



Disaster Contracts Quarterly Report

Fourth Quarter, Fiscal Year 2016

November 21, 2016

Fiscal Year 2016 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the Administrator

November 21, 2016

I am pleased to present the following “Disaster Contracts Quarterly Report” for the fourth quarter of Fiscal Year (FY) 2016, which has been prepared by the Federal Emergency Management Agency (FEMA).

This document has been compiled pursuant to the language set forth in the FY 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295) and its accompanying Joint Explanatory Statement. 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 John Carter
Chairman, House Appropriations Subcommittee on Homeland Security

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

The Honorable John Hoeven
Chairman, Senate Appropriations Subcommittee on Homeland Security

The Honorable Jeanne Shaheen
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

The Honorable Michael McCaul
Chairman, House Homeland Security Committee

The Honorable Bennie G. Thompson
Ranking Member, House Homeland Security Committee

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

The Honorable Thomas R. Carper
Ranking Member, Senate Homeland Security and Governmental Affairs
Committee

The Honorable Scott Perry
Chairman, House Subcommittee on Oversight and Management Efficiency

The Honorable Bonnie Watson Coleman
Ranking Member, House Subcommittee on Oversight and Management Efficiency

Inquiries relating to this report may be directed to me at (202) 646-4500 or to the
Department's Deputy Under Secretary for Management and Chief Financial Officer,
Chip Fulghum, at (202) 447-5751.

Sincerely,



W. Craig Fugate
Administrator
Federal Emergency Management Agency

Executive Summary

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

The FY 2007 DHS Appropriations Act (P.L. 109-295) requires the Administrator of FEMA 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, PRISM. To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the fourth quarter of FY 2016. The PRISM fund source data have a greater level of detail than the data provided by FPDS-NG. FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables herein contain both PRISM and FPDS-NG data.

In the fourth quarter of FY 2016, FEMA issued 1,997 contract actions having a total value of approximately \$830,767,702. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,997 contract actions, 598 (or approximately 30 percent) were disaster assistance-related, totaling approximately \$332,672,000. This dollar value represents approximately 40 percent of the procurement funds expended during the fourth quarter. Of the 598 disaster-related contract actions, 133 were issued noncompetitively, which represents approximately seven percent of all fourth quarter contract actions. The total cost of these 133 actions is approximately \$6,912,909 (or approximately 1 percent) of total dollars spent in the fourth quarter.

The data in this report are not considered procurement sensitive and are accurate as of October 6, 2016. The data export from PRISM were generated on October 6, 2016, for fourth quarter of FY 2016, ending September 30, 2016.



Disaster Contracts Quarterly Report Fourth Quarter, Fiscal Year 2016

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I. Legislative Language

This document responds to the language set forth in the Fiscal Year (FY) 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295) and the Joint Explanatory Statement that accompanies the same Act.

P.L. 109-295), Section 691 (d) of title VI states:

REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

The Joint Explanatory Statement that accompanies P.L. 109-295 (Conference Report 109-699) states:

CONTRACTS

FEMA [Federal Emergency Management Agency] shall provide a quarterly report to the Committees on Appropriations regarding all contracts issued during any disaster. The report shall include a detailed justification for any contract entered into using procedures based upon the unusual and compelling urgency exception to competitive procedures requirements under section 303(c)(2) of the Federal Property and Administrative Services Act of 1949 (41 U.S.C. 253(c)(2) or section 2304(c)(2) of title 10, United States Code. Justification details by individual contract are to include, at least: the amount of funds, the timeframe, the contractor, a specific reason why the contract could not be competed and how action may be taken to ensure competition of the contract in the future without impeding timely disaster response.

II. Background

To meet the requirements of Section 691(d) of P.L. 109-295, FEMA follows a specific methodology for determining the total number of disaster-related contract actions. That methodology starts by identifying award actions using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once actions are identified, award information is gathered from PRISM and the Federal Procurement Data System – Next Generation (FPDS-NG) to populate Appendix 1 of this report.

Appendix 1 contains the following fields that generally correspond to the requirements identified in P.L. 109-295:

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

The justification identified in the Joint Explanatory Statement (Conference Report 109-699) (i.e., a detailed justification of how action may be taken in the future to ensure competition of the contract without impeding timely disaster response) also is addressed in this report (page 4 last paragraph).

III. Data Report

In the fourth quarter of FY 2016, FEMA issued 1,997 contract actions having a total value of approximately \$830,767,702. Of the 1,997 contract actions, 598 were disaster assistance-related, totaling approximately \$332,672,000. Of the 598 disaster-related contract actions, 133 were issued noncompetitively. The total cost of these 133 actions is approximately \$6,912,909.

Figure 1. Distribution of all FEMA-issued Contract Actions for Quarter 4 of Fiscal Year 2016

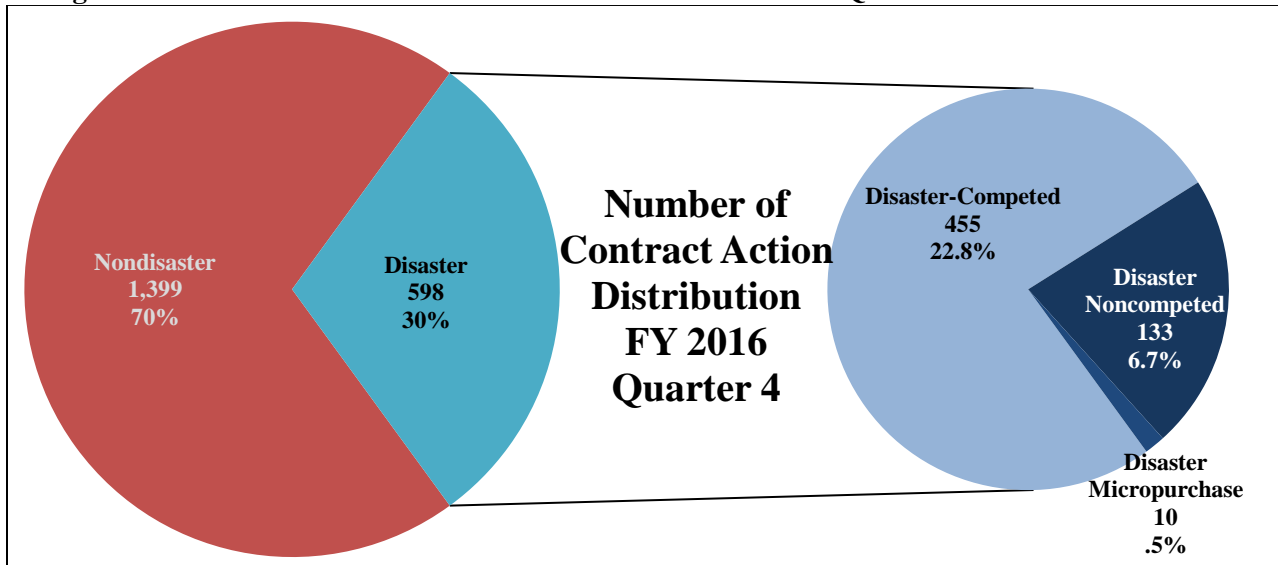
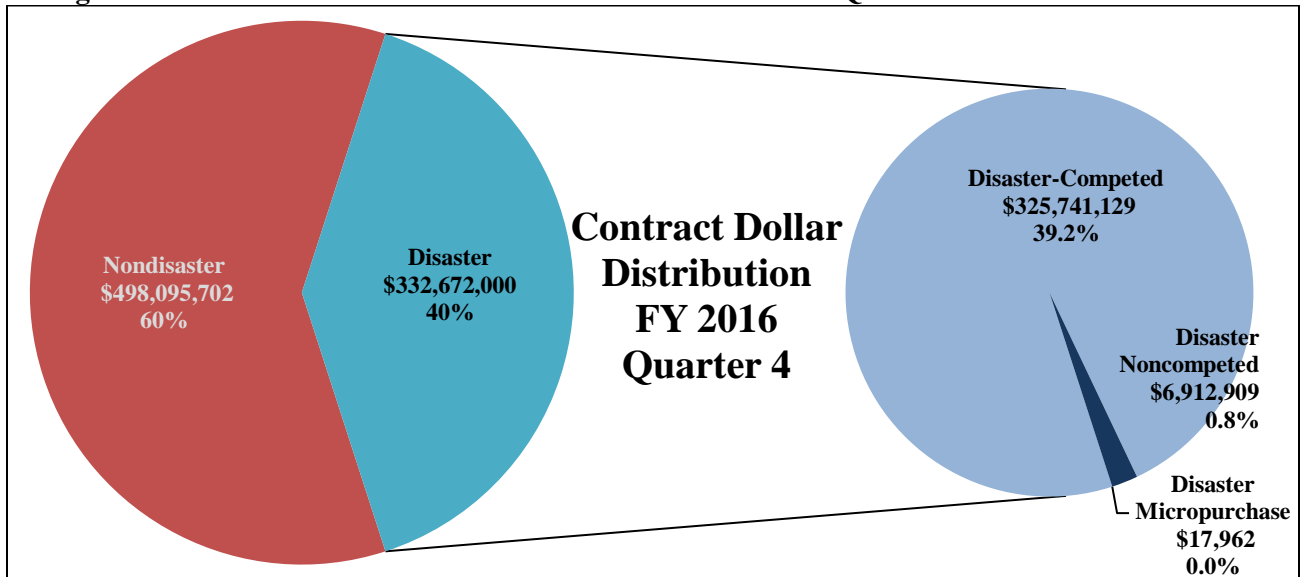


Figure 2. Distribution of all FEMA issued Contract Dollars for Quarter 4 of Fiscal Year 2016



In accordance with the Federal Acquisitions Regulations (FAR) 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into approximately 21 categories. During the fourth quarter of FY 2016, FEMA’s noncompetitive contract actions fell into the following distribution of the 21 categories:

Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for Quarter 4 of FY 2016

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	55
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
SAP Noncompetition (FAR 13.3)	25
Utilities (FAR 6.302-1(b)(3))	4
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	35
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 Micro-Purchase Threshold (FAR 13.202)	2
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (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))	7
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	2
Unknown	0
Total	133

FEMA strives to compete its procurements whenever possible and practical, minimizing the need to invoke an urgency justification for disaster-related purchases. Advanced acquisition planning allows FEMA to pre-position contracts that are both competitive and readily available at the time of a disaster. There are, however, instances that do not lend themselves to competition. As an example, most geographic areas lack a competitive market for utility services, and therefore utilities are often noncompetitive procurements. FEMA continues to evaluate each procurement need and to encourage competition whenever the situation allows.

Amendment of Quarterly Reports issued before FY 2014

In accordance with Post-Katrina Emergency Management Reform Act (PKEMRA), FEMA has submitted quarterly reports to Congress since December 2007 that list all disaster contracting actions, including details on contracts awarded noncompetitively. However, during the United States Government Accountability Office (GAO) review of the agency's reports to Congress (GAO-15-783), in FYs 2013 and 2014, the GAO found that FEMA did not capture all of its noncompetitive task order actions. This omission was due to errors in data compilations prior to mid-2013, which inadvertently excluded noncompeted task orders issued under competitively awarded contracts. The data error issue since has been corrected, and the quarterly reports submitted after the third quarter of FY 2013 now are being accurately reported.

To ensure the accuracy of the information previously provided under PKEMRA, GAO recommended that the FEMA Administrator inform Congress of errors in reporting noncompetitive task orders in quarterly reports issued prior to 2014.

Therefore, Appendix 2 is being submitted, as a *one-time correction* of Disaster Quarterly reports that were submitted during FYs 2010 through 2013. This submission will satisfy GAO's Recommendation 8, "Inform Congress of errors," in reporting noncompetitive task orders in quarterly reports issued prior to 2014.

IV. Appendices

Appendix 1 – Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Appendix 2 – Amendment listing all disaster-related contract actions issued during FYs 2010–2013.

Appendix 3 – Definitions for the justifications used for noncompetitive actions and inherently governmental function (IGF) codes in the description of requirement.

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
1	GS03FPM010HSFE02 16F0202	ORIG	\$10,991.40	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	9/7/2016	10/9/2017	10/9/2021	Multiple	IGF::CT::IGF MFD Copiers for the Albany CPC and Satellite Office renovation	Completed
2	GS23F0282LHSFE051 6F0210	ORIG	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/31/2016	11/15/2016	11/15/2016	Wisconsin Severe Storms and Flooding	IGF::OT::IFG DR-4276-WI UPS service for disaster/all locations	Completed
3	GS33F0015SHSFE041 6F0206	P00002	\$7,000.00	EAN HOLDINGS, LLC	8/1/2016	9/30/2016	9/30/2016	Mississippi: 4268DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Additional funding for cargo vans to support the offices in support of DR 4268-MS, modification also done to extend services from 8-11- 2016 to 9-30-2016.	Completed
4	GS33F0015SHSFE061 6F0210	P00001	\$9,960.00	EAN HOLDINGS, LLC	9/13/2016	10/13/2016	10/13/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Rental of Box Trucks/Cargo Vans Exercise Option Disaster Declaration 4272 Texas	Completed
5	GS33FBA016HSFE101 6F0009	P00007	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	7/29/2016	9/30/2016	9/30/2016	Oregon: 4258DR SEVERE WINTER STORMS, STRAIGHT- LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The purpose of this modification is to add additional funds for 4258DR- OR in the amount of \$1,500.00.	Completed
6	GS33FBA016HSFE101 6F0009	P00008	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/19/2016	9/30/2016	9/30/2016	Oregon: 4258DR SEVERE WINTER STORMS, STRAIGHT- LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The purpose of this modification is to add additional funds for 4258DR- OR in the amount of \$1,000.00.	Completed
7	GS35F0156VHSFE701 6F0217	ORIG	\$21,876.00	AVAYA FEDERAL SOLUTIONS, INC.	9/7/2016	10/7/2016	9/30/2016	Louisiana Severe Storms and Flooding	Avaya Communications Solutions for NPSC to support DR-4277-LA	Completed
8	GS03F0085UHSFE021 6F0206	ORIG	\$13,097.16	RICOH USA, INC.	9/13/2016	8/31/2017	8/31/2017	Multiple	IGF::OT::IGF Other Functions Multifunctioning Device Copiers - NWS Earle Office	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
9	GS03F065BAHSFE0216J0214	ORIG	\$1,200.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	8/31/2016	8/31/2017	8/31/2018	Multiple	IGF::OT::IGF Onsite shredding services DR-4021-NJ and DR-4086-NJ	Completed
10	GS03FPM006HSFE0214F0038	P00006	\$17,226.55	RICOH USA, INC.	9/12/2016	9/14/2017	9/14/2017	New York: 4085DR HURRICANE SANDY	IGF::OT::IGF OTHER FUNCTIONS Ricoh Copiers for NY offices at 1 World Trade Center and 26 Federal Plaza.	Completed
11	GS03FPM006HSFE0816F0205	ORIG	\$8,788.32	RICOH USA, INC.	7/14/2016	8/31/2017	8/31/2021	Multiple	IGF::OT::IGF Lease of Multi-Functional Devices (copiers)	Completed
12	GS06F0962ZHSFE3015F0398	P00002	\$144,875.00	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	9/28/2016	9/29/2016	9/29/2017		IGF::OT::IGF Deployment Tracking System-2. Integrated disaster workforce management information systems development and sustainment.	Completed
13	GS07F9526SHSFE0616F0212	ORIG	\$18,200.00	DRS SERVICES, INC.	7/8/2016	9/23/2016	7/31/2015	Arkansas: 4270DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Armed Guard Service at JFO in support of DR4270-AR	Completed
14	GS23F0282LHSFE0316F0202	P00004	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/22/2016	9/30/2016	9/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add \$5,000.00 in funding to CLIN 0006. Postage used in parcel post and charges for express package services, such as Federal Express, Airborne Express, and United Parcel Service (i.e., charges for transporting freight). Excludes other postage and charges that are classified under sub-object class 2334. Delivery and mailing services to support Presidentially declared disaster DR-4273-WV.	Completed
15	GS23F0282LHSFE0416F0202	P00002	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/10/2016	12/31/2016	12/31/2016	Georgia: 4259DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Mail courier services to support DR4259-GA	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
16	GS33F0015SHSFE061 6F0200	P00004	\$5,796.53	EAN HOLDINGS, LLC	8/19/2016	9/25/2016	9/25/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF To add CLIN to cover damages incidents	Completed
17	GS33F0015SHSFE061 6F0216	ORIG	\$44,154.00	EAN HOLDINGS, LLC	8/18/2016	11/18/2016	11/18/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of two (2) 26' Box Trucks and three (3) cargo vans in support of DR-4277-LA.	Completed
18	GS33F0015SHSFE061 6F0216	P00001	\$18,432.00	EAN HOLDINGS, LLC	8/31/2016	11/30/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Add trucks to the lease bringing the total to three (3) 26' Box Trucks and five (5) cargo vans in support of DR-4277-LA.	Completed
19	GS33F0015SHSFE061 6F0218	ORIG	\$22,302.00	EAN HOLDINGS, LLC	8/23/2016	11/22/2016	11/22/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of vehicles in support of DR- 4277-LA.	Completed
20	GS33F0015SHSFE061 6F0218	P00001	\$11,610.00	EAN HOLDINGS, LLC	8/25/2016	11/22/2016	11/22/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of vehicles in support of DR- 4277-LA.	Completed
21	GS33F0015SHSFE061 6F0218	P00002	\$39,870.00	EAN HOLDINGS, LLC	9/1/2016	11/30/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of vehicles in support of DR- 4277-LA.	Completed
22	GS33F0015SHSFE061 6F1005	P00002	\$1,175.00	EAN HOLDINGS, LLC	9/28/2016	7/15/2016	7/15/2016	Texas: 4223DR SEVERE STORMS, TORNADOES, STRAIGHT- LINE WINDS AND FLOODING	IGF::OT::IGF Funding for claim against Cargo Van in Denton TX in the amount of \$1,175.00.	Completed
23	GS33F0015SHSFE061 6P1002	P00005	\$574.10	EAN HOLDINGS, LLC	9/28/2016	9/25/2016	9/29/2016	Texas: 4245DR SEVERE STORMS, TORNADOES, STRAIGHT- LINE WINDS, AND FLOODING	IGF::OT::IGF Funding for claim against Cargo Van in Denton TX. Additional funding in the amount of \$574.10 for total contract amount of \$41,000.10.	Completed
24	GS33F0023THSFE041 6F3618	P00001	\$499.44	RYDER TRUCK RENTAL, INC.	8/19/2016	8/19/2016	8/19/2016	South Carolina: 4241DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Modification for additional funding to pay the final invoice for a day cab tractor rental used in support of DR 4241-SC.	Completed
25	GS33FBA016HSFE011 6F0002	P00004	\$6,000.00	UNITED PARCEL SERVICE, INC. (OH)	7/6/2016	9/30/2016	9/30/2016	Multiple	IGF::CT::IGF Regional Disaster Domestic Express Services	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
26	GS33FBA016HSFE021 5F5005	P00006	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/31/2016	9/30/2017	9/30/2017	Multiple	IGF::OT::IGF Overnight Delivery Services	Completed
27	GS33FBA016HSFE021 5F7001	P00010	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	7/22/2016	9/30/2016	9/30/2016	Puerto Rico: 4017DR HURRICANE IRENE	IGF::CL::IGF Fourth quarter funding	Completed
28	GS33FBA016HSFE021 6F6010	P00003	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/31/2016	11/30/2016	11/30/2016	Multiple	IGF::OT::IGF Delivery Services in Support of NJ Disasters: DR-4086 and DR-4021-NJ	Completed
29	GS33FBA016HSFE061 5F2000	P00005	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/16/2016	10/31/2016	10/31/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	United Parcel Services in support of LA disaster operations	Completed
30	GS33FBA016HSFE061 5F2000	P00006	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/18/2016	10/31/2016	10/31/2016	Louisiana Severe Storms and Flooding	This modification is to incorporate UPS mail delivery service for DR-4277-LA.	Completed
31	GS33FBA016HSFE061 5F2000	P00007	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/9/2016	10/31/2016	10/31/2016	Louisiana Severe Storms and Flooding	This modification is to add additional funds for UPS mail delivery service for DR-4277-LA.	Completed
32	GS33FBA016HSFE081 5F2009	P00006	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/5/2016	9/30/2016	9/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT- LINE WINDS, AND FLOODING	IGF::OT::IGF Adds CLIN 0005 and Exercises Option Period 4 to extend the UPS contract to September 30, 2016 for mailing services in support of DR-4237-OST. Additional funding in the amount of \$2,000.00 is added to the contract to extend the period of performance from August 16, 2016 to September 30, 2016	Completed
33	GS35F0639PHSFETX 13F0022	P00025	\$11,500.00	SWN COMMUNICATIONS INC.	8/19/2016	8/31/2017	8/31/2017	Multiple	IGF::OT::IGF The purpose of modification P25 is to obligate \$11,500 for DR 4277 (LA floods).	Completed
34	GS35F0639PHSFETX 13F0022	P00026	\$3,200.00	SWN COMMUNICATIONS INC.	8/20/2016	8/31/2017	8/31/2017	Multiple	IGF::OT::IGF The purpose of modification P26 is to obligate \$3,200 for DR 4277 (LA floods).	Completed
35	GS35F0639PHSFETX 13F0022	P00028	\$12,590.79	SWN COMMUNICATIONS INC.	9/6/2016	8/31/2017	8/31/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF The purpose of modification P28 is to obligate \$12,590.79 for DR 4277 (LA floods) Outbound Autodialer campaigns.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
36	GS35F0639PHSFETX 13F0022	P00029	\$12,590.79	SWN COMMUNICATIONS INC.	9/10/2016	8/31/2017	8/31/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF The purpose of modification P29 is to obligate \$12,590.79 for DR 4277 (LA floods) Outbound Autodialer campaigns.	Completed
37	HSBP1014D00034HSF E0616F0217	ORIG	\$7,654.00	VF IMAGEWEAR, INC.	8/19/2016	11/16/2016	11/17/2016	Louisiana Severe Storms and Flooding	Replenishment of FEMA Shirts various sizes, qty 200 in support of DR4277-LA.	Completed
38	HSFE0214A0023HSFE 0216J0201	ORIG	\$58,497.60	KFORCE GOVERNMENT SOLUTIONS, INC.	8/1/2016	7/31/2017	7/31/2017	Multiple	IGF::OT::IGF Grants Training	Completed
39	HSFE0214A0023HSFE 0216J0207	ORIG	\$7,502.40	KFORCE GOVERNMENT SOLUTIONS, INC.	8/4/2016	7/31/2017	7/31/2017	Multiple	IGF::OT::IGF Grants Training	Completed
40	HSFE0214C0063	P00007	\$2,343.60	AMERICAN SECURITY SHREDDING CORP	9/2/2016	9/29/2017	9/29/2017	New York: 4085DR HURRICANE SANDY	IGF::OT::IGF OTHER FUNCTIONS Exercise Option Period 2, Shredding Services	Completed
41	HSFE0215P7012	P00004	\$2,000.00	LA ROSA DEL MONTE EXPRESS INC	9/6/2016	1/31/2017	9/30/2016	Puerto Rico: 4017DR HURRICANE IRENE	IGF::CL::IGF Additional funding	Completed
42	HSFE0216P0202	P00001	\$10,052.40	DCM ARCHITECTURE & ENGINEERING LLC	7/6/2016	7/8/2016	7/8/2016	Multiple	IGF::OT::IGF Earle Facility Project (carpet, painting, sewage; electrical upgrades)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
43	HSFE0216P0209	ORIG	\$5,475.00	ELLEN GRAUER COURT REPORTING COMPANY LLC	8/5/2016	9/21/2016	9/21/2016	New York: 4085DR HURRICANE SANDY	IGF::OT::IGF COURT REPORTER SERVICES FOR EEOC HEARING	Completed
44	HSFE0216P0214	ORIG	\$720.00	3N DOCUMENT DESTRUCTION INC	9/7/2016	9/11/2017	9/11/2017	Multiple	IGF::OT::IGF Secure Document Shredding at the Leo O'Brien Bldg (Albany) In Support of NY Disasters 4085 and 4020.	Less than or equal to the Micro-Purchase Threshold (FAR 13.202)
45	HSFE0216P0221	ORIG	\$102.48	GALLUP, INC.	9/23/2016		10/23/2016	New York: 4085DR HURRICANE SANDY	IGF::OT::IGF Gallup Coaching Kit	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
46	HSFE0316P0204	P00002	\$757.50	NARIN, LLC	9/1/2016	10/15/2016	10/15/2016	Multiple	<p>IGF::OT::IGF Currently trash pickup is included in the GSA lease (GS-03-L-0001) for every other week. This order covers the weeks not covered by the lease, to increase total pick up frequency to weekly.</p> <p>Additionally, cleaning services two days a week are currently included in the lease. This order adds cleaning services on the remaining three days to increase cleaning frequency to daily.</p> <p>These services will be needed for approximately three months. There will be options to extend if the services are still needed to support additional staff. This acquisition supports disasters DR-4260-DC, DR-4261-MD, DR-4262-VA and DR-4265-DE.</p>	Less than or equal to the Micro-Purchase Threshold (FAR 13.202)
47	HSFE0316P0205	P00003	\$2,000.00	CAPITAL BUSINESS SYSTEMS, INC	9/16/2016	12/12/2016	12/12/2016	Virginia: 4024DR HURRICANE IRENE	IGF::OT::IGF Modification to exercise option 2, which adds funding in the amount of \$2,000.00 and extends the period of performance to December 12, 2016. Copier rental service for the Central Processing Center in Harrisburg to support Region III disasters.	Competition Not Required: Under the Micro-Purchase Threshold
48	HSFE0316P0206	P00002	\$360.00	G2J LLC	9/16/2016	9/9/2016	12/9/2016	West Virginia: 4059DR SEVERE STORMS, TORNADOES, FLOODING, MUDSLIDES, AND LANDSLIDES	IGF::OT::IGF Monthly shredding service for the Central Processing Center in Harrisburg to support Region III disasters. Period of performance is 9/10/2016 to 12/09/2016.	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
49	HSFE0316P0217	P00001	\$1,396.20	HERTZ EQUIPMENT RENTAL CORPORATION	7/8/2016	7/28/2016	8/3/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add forklift rental for Manufactured Housing Unit (MHU) staging area for one (1) month at 2700 East DuPont Ave., Belle, WV 25015. Base Contract: Forklift rental for one (1) month to support JFO operations for DR-4273-WV. JFO location is 426 Leon Sullivan Way, Charleston WV, 25301.	Competition Not Required: Under the Micro-Purchase Threshold
50	HSFE0316P0217	P00002	\$450.00	HERTZ EQUIPMENT RENTAL CORPORATION	7/25/2016	7/28/2016	8/3/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add funding for ten (10) additional propane tanks for forklift rentals. Base Contract: Forklift rental for one (1) month to support JFO operations for DR-4273-WV. JFO location is 426 Leon Sullivan Way, Charleston WV, 25301.	Competition Not Required: Under the Micro-Purchase Threshold
51	HSFE0316P0217	P00003	\$4,882.40	HERTZ EQUIPMENT RENTAL CORPORATION	7/30/2016	8/27/2016	10/3/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add additional funds and extend the period of performance for the rented forklift at the JFO. Base Contract: Forklift rental for one (1) month to support JFO operations for DR-4273-WV. JFO location is 426 Leon Sullivan Way, Charleston WV, 25301.	Competition Not Required: Under the Micro-Purchase Threshold
52	HSFE0316P0217	P00004	\$6,483.60	HERTZ EQUIPMENT RENTAL CORPORATION	9/13/2016	8/27/2016	11/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add additional funds and extend the period of performance for the rented forklift at the JFO. Base Contract: Forklift rental for one (1) month to support JFO operations for DR-4273-WV. JFO location is 426 Leon Sullivan Way, Charleston WV, 25301. P00004 add additional funding and extends the POP.	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
53	HSFE0316P0221	ORIG	\$6,504.08	MARRIOTT INTERNATIONAL, INC.	7/1/2016	7/4/2016	7/4/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Lease of conference space for the Initial Operating Facility (IOF) at the Town Center Marriott, 200 Lee St. E, Charleston, WV 25301 to support response operations for DR-4273-WV.	SAP Noncompetition (FAR 13.3)
54	HSFE0316P0222	ORIG	\$38,772.00	ASHLAND OFFICE SUPPLY, INC.	7/1/2016		7/1/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Mobile printers, USB cables, printers, ink and toner for delivery to the FEMA JFO at 426 Leon Sullivan Way, Charleston WV 25301 in support of DR-4273-WV	Completed
55	HSFE0316P0223	ORIG	\$556,800.00	STRATEGIC SECURITY CORP.	7/4/2016	8/3/2016	8/3/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Security guards for the Joint Field Office (JFO) and ten (10) Disaster Recovery Centers (DRCs) across the state of West Virginia to support DR-4273-WV. Requirements are anticipated to increase/decrease with little notice.	Completed
56	HSFE0316P0223	P00001	\$138,240.00	STRATEGIC SECURITY CORP.	7/7/2016	8/3/2016	8/3/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add security guards for the Manufactured Housing Unit (MHU) staging area at 2700 East Dupont Ave, Belle, WV. Security guards for the Joint Field Office (JFO) and ten (10) Disaster Recovery Centers (DRCs) across the state of West Virginia to support DR-4273-WV. Requirements are anticipated to increase/decrease with little notice.	Completed
57	HSFE0316P0223	P00002	\$101,696.00	STRATEGIC SECURITY CORP.	8/2/2016	8/3/2016	8/10/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to extend period of performance for seven (7) days. POP end date is 8/10/2016. Security guards for the Joint Field Office (JFO), nine (9) and ten (10) Disaster Recovery Centers (DRCs) across the state of West Virginia, and Branch I and Branch II offices in Belle, WV and Beaver, WV in support of DR-4273-WV.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
58	HSFE0316P0223	P00003	\$334,144.00	STRATEGIC SECURITY CORP.	8/9/2016	8/3/2016	9/3/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add funding and extend period of performance through September 3, 2016. Security guards for the Joint Field Office (JFO), nine (9) and ten (10) Disaster Recovery Centers (DRCs) across the state of West Virginia, and Branch I and Branch II offices in Belle, WV and Beaver, WV in support of DR-4273-WV.	Completed
59	HSFE0316P0223	P00004	\$214,528.00	STRATEGIC SECURITY CORP.	9/2/2016	10/4/2016	10/4/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add funding and extend period of performance through October 4 2016. Security guards for the Joint Field Office (JFO), nine and Branch I and Branch II offices in Belle, WV and Beaver, WV in support of DR-4273-WV.	Completed
60	HSFE0316P0223	P00005	\$150,016.00	STRATEGIC SECURITY CORP.	9/30/2016	10/4/2016	11/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Final modification to add funding and extend period of performance through November 30, 2016. Security guards for the Joint Field Office (JFO), in support of DR-4273-WV.	Completed
61	HSFE0316P0224	ORIG	\$1,150.00	AAA SEPTIC TANK SERVICES, INC	7/4/2016	7/29/2016	7/29/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Rental of two ADA compliant portable toilets and two (2) standard portable toilets, two double wash stations and additional weekly service. Rentals delivered to Yeager Air National Guard, 1679 Coonskin Drive, Charleston, WV 25311.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
62	HSFE0316P0224	P00001	\$1,200.00	AAA SEPTIC TANK SERVICES, INC	7/8/2016	7/29/2016	8/5/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add CLIN 0005 for the rental of two (2) additional ADA compliant portable toilets for MHU staging area in Belle, WV. Base contract: Rental of two ADA compliant portable toilets and two (2) standard portable toilets, two double wash stations and additional weekly service. Rentals delivered to Yeager Air National Guard, 1679 Coonskin Drive, Charleston, WV 25311.	Completed
63	HSFE0316P0224	P00002	\$150.00	AAA SEPTIC TANK SERVICES, INC	7/13/2016	7/29/2016	8/5/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add CLIN 0006 for the relocation of all units at Yeager Air National Guard at 1679 Coonskin Ave, Charleston, WV 25311 to the FEMA Branch I office at 2700 East DuPont Ave., Belle WV 25045. Base contract: Rental of two ADA compliant portable toilets and two (2) standard portable toilets, two double wash stations and additional weekly service. Rentals delivered to Yeager Air National Guard, 1679 Coonskin Drive, Charleston, WV 25311.	Completed
64	HSFE0316P0224	P00003	\$600.00	AAA SEPTIC TANK SERVICES, INC	7/18/2016	8/14/2016	8/14/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add CLIN 00067 for the monthly rental of one (1) ADA compliant portable toilet for Disaster Recovery Center (DRC) 11 at 26719 Midland Trail, Hico, WV 25854. to support DR-4273-WV. Base contract: Rental of two ADA compliant portable toilets and two (2) standard portable toilets, two double wash stations and additional weekly service. Rentals delivered to Yeager Air National Guard, 1679 Coonskin Drive, Charleston, WV 25311.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
65	HSFE0316P0224	P00004	\$400.00	AAA SEPTIC TANK SERVICES, INC	8/2/2016	10/1/2016	10/1/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add CLIN 00067 for the monthly rental of one (1) ADA compliant portable toilet for Disaster Recovery Center (DRC) 11 at 26719 Midland Trail, Hico, WV 25854. to support DR-4273-WV. Base contract: Rental of two ADA compliant portable toilets and two (2) standard portable toilets, two double wash stations and additional weekly service. Rentals delivered to Yeager Air National Guard, 1679 Coonskin Drive, Charleston, WV 25311.	Completed
66	HSFE0316P0224	P00005	\$4,950.00	AAA SEPTIC TANK SERVICES, INC	8/7/2016	10/1/2016	10/1/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add CLIN 00067 for the monthly rental of one (1) ADA compliant portable toilet for Disaster Recovery Center (DRC) 11 at 26719 Midland Trail, Hico, WV 25854. to support DR-4273-WV. Base contract: Rental of two ADA compliant portable toilets and two (2) standard portable toilets, two double wash stations and additional weekly service. Rentals delivered to Yeager Air National Guard, 1679 Coonskin Drive, Charleston, WV 25311.	Completed
67	HSFE0316P0226	ORIG	\$850.00	RECKART LOGISTICS INC	7/6/2016	8/5/2016	8/5/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF ADA COMPLIANT PORT-O-POTTY NEEDED AT CLAY COUNTY DRC. Support DE-4273-WV	Completed
68	HSFE0316P0226	P00001	\$200.00	RECKART LOGISTICS INC	8/9/2016	8/12/2016	8/12/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF ADA COMPLIANT PORT-O-POTTY NEEDED AT CLAY COUNTY DRC. Support DE-4273-WV	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
69	HSFE0316P0226	P00002	\$640.00	RECKART LOGISTICS INC	8/12/2016	8/12/2016	8/13/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF ADA COMPLIANT PORT-O-POTTY NEEDED AT CLAY COUNTY DRC. Support DE-4273-WV. P0 0002 adds additional funding and extends the POP.	Completed
70	HSFE0316P0227	ORIG	\$6,246.00	OLIVER FUELS & OILS INC	7/6/2016		7/7/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Bulk diesel to refuel MERS truck to refuel MCOVs for DR-4273-WV for delivery to 1703 Coonskin Drive, Charleston, WV 25311.	Completed
71	HSFE0316P0227	P00001	\$5,000.00	OLIVER FUELS & OILS INC	7/25/2016	8/21/2016	8/21/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Modification to add funding for bulk diesel plus delivery to MCOVs at several DRCs on an as needed basis to support DR-4273-WV. Base contact: Bulk diesel to refuel MERS truck to refuel MCOVs for DR-4273-WV for delivery to 1703 Coonskin Drive, Charleston, WV 25311.	Completed
72	HSFE0316P0228	ORIG	\$22,150.00	COPIER GUY, THE	7/6/2016	10/2/2016	10/2/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Monthly copier rental to support the JFO for DR-4273-WV at 426 Leon Sullivan Way, Charleston, WV 25301. Rental is for nine (9) copiers.	Completed
73	HSFE0316P0228	P00001	\$22,150.00	COPIER GUY, THE	7/21/2016	10/2/2016	10/2/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add monthly copier services for Branch I and Branch II and to add funding for overages for all copiers in all locations. Monthly copier rental to support the JFO for DR-4273-WV at 426 Leon Sullivan Way, Charleston, WV 25301. Rental is for nine (9) copiers.	Completed
74	HSFE0316P0228	P00002	\$3,400.00	COPIER GUY, THE	8/15/2016	10/2/2016	10/2/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to extend monthly copier services for Branch I and Branch II and to add funding for one additional month to support DR-4273-WV.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
75	HSFE0316P0228	P00003	\$3,400.00	COPIER GUY, THE	8/22/2016	10/14/2016	10/14/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to extend monthly copier services for Branch I and Branch II and to add funding for one additional month to support DR-4273-WV.	Completed
76	HSFE0316P0228	P00004	\$14,775.00	COPIER GUY, THE	9/13/2016	10/14/2016	10/14/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to extend monthly copier services for the JFO, Branch I and Branch II and to add funding to support DR-4273-WV.	Completed
77	HSFE0316P0229	ORIG	\$20,166.53	PEAKE OFFICE SOLUTIONS, LLC	7/8/2016	7/15/2016	7/15/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	BULK OFFICE SUPPLY PURCHASE FOR JFO STARTUP SUPPLIES	Completed
78	HSFE0316P0232	ORIG	\$910.00	ACE SERVICES LLC	7/12/2016	8/4/2016	8/4/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Monthly rental for one (1) ADA and two (2) standard portable toilets, plus additional service at Disaster Recovery Center (DRC) 14 at 20 Maywood Ave., Clendenin, WV 25045 to support DR-4273-WV.	Completed
79	HSFE0316P0232	P00001	\$2,535.00	ACE SERVICES LLC	7/25/2016	8/17/2016	8/17/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add three (3) additional hand washing stations, two (2) additional ADA compliant portable toilets and one (1) additional standard portable toilet to DRC 14 in Clendenin. Monthly rental for one (1) ADA and two (2) standard portable toilets, plus additional service at Disaster Recovery Center (DRC) 14 at 20 Maywood Ave., Clendenin, WV 25045 to support DR-4273-WV.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
80	HSFE0316P0232	P00002	\$910.00	ACE SERVICES LLC	8/7/2016	8/17/2016	8/17/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add three (3) additional hand washing stations, two (2) additional ADA compliant portable toilets and one (1) additional standard portable toilet to DRC 14 in Clendenin. Monthly rental for one (1) ADA and two (2) standard portable toilets, plus additional service at Disaster Recovery Center (DRC) 14 at 20 Maywood Ave., Clendenin, WV 25045 to support DR-4273-WV.	Completed
81	HSFE0316P0232	P00003	\$580.00	ACE SERVICES LLC	8/16/2016	8/17/2016	8/17/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add three (3) additional hand washing stations, two (2) additional ADA compliant portable toilets and one (1) additional standard portable toilet to DRC 14 in Clendenin. Monthly rental for one (1) ADA and two (2) standard portable toilets, plus additional service at Disaster Recovery Center (DRC) 14 at 20 Maywood Ave., Clendenin, WV 25045 to support DR-4273-WV. P00003 adds additional funding and extends the POP.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
82	HSFE0316P0232	P00004	\$1,522.50	ACE SERVICES LLC	8/26/2016	9/1/2016	9/1/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add three (3) additional hand washing stations, two (2) additional ADA compliant portable toilets and one (1) additional standard portable toilet to DRC 14 in Clendenin. Monthly rental for one (1) ADA and two (2) standard portable toilets, plus additional service at Disaster Recovery Center (DRC) 14 at 20 Maywood Ave., Clendenin, WV 25045 to support DR-4273-WV. P00003 adds additional funding and extends the POP. P00004 adds additional funds and extends the POP thru 8/31/2016.	Completed
83	HSFE0316P0233	ORIG	\$5,000.00	AMERICAN BAR ASSOCIATION	7/11/2016	9/30/2016	9/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Disaster legal services for DR-4273-WV to be used as needed.	SAP Noncompetition (FAR 13.3)
84	HSFE0316P0234	ORIG	\$77,070.00	SLACK GROUP, LLC	7/19/2016	1/31/2017	7/31/2018	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Contractor shall provide mobile home pads for lease to FEMA for placement and installation of Manufactured Housing Units (MHUs) to house disaster survivors in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides. FEMA reserves the right to cancel the lease on a pad with a 7-day written notice to the contractor. FEMA Federal Tax Exempt ID# 52-122-7911	SAP Noncompetition (FAR 13.3)

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
85	HSFE0316P0235	ORIG	\$2,280.00	GATOR ENTERPRIZES & DOCUMENT SHREDDING INC	7/13/2016	9/12/2016	9/12/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF SHREDDING SERVICES FOR JFO AND SATELLITE OFFICES SUPPORTING DR-2473-WV.	Completed
86	HSFE0316P0235	P00001	\$4,000.00	GATOR ENTERPRIZES & DOCUMENT SHREDDING INC	8/7/2016	9/12/2016	9/12/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF SHREDDING SERVICES FOR JFO AND SATELLITE OFFICES SUPPORTING DR-2473-WV.	Completed
87	HSFE0316P0235	P00002	\$1,320.54	GATOR ENTERPRIZES & DOCUMENT SHREDDING INC	9/12/2016	9/12/2016	9/13/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF SHREDDING SERVICES FOR JFO AND SATELLITE OFFICES SUPPORTING DR-2473-WV. P00002 adds additional funds and extends the POP.	Completed
88	HSFE0316P0236	ORIG	\$3,170.18	PEAKE OFFICE SOLUTIONS, LLC	7/14/2016		7/18/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	FUNDING FOR OFFICE SUPPLIES FOR BRANCH OFFICE.	Completed
89	HSFE0316P0239	ORIG	\$817,845.00	LARRY LAMBERT, INC.	7/19/2016	1/18/2017	7/18/2018	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	DR-4273-WV Haul, Install, Maintenance & Deactivation of Manufactured Housing Units.	Completed
90	HSFE0316P0239	P00001	\$539,850.00	LARRY LAMBERT, INC.	8/30/2016	1/18/2017	7/18/2018	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	DR-4273-WV Haul, Install, Maintenance & Deactivation of Manufactured Housing Units.	Completed
91	HSFE0316P0239	P00002	\$28,660.00	LARRY LAMBERT, INC.	9/22/2016	1/18/2017	7/18/2018	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Additional funding for other direct costs to haul, install, maintain & deactivate Manufactured Housing Units (MHUs) in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
92	HSFE0316P0240	ORIG	\$4,400.00	PAC-VAN, INC.	7/19/2016	8/17/2016	8/17/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	BOC 2336 OFFICE TRAILER FOR DRC 14 CLENDININ	Completed
93	HSFE0316P0240	P00001	\$1,000.00	PAC-VAN, INC.	8/30/2016		8/31/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	BOC 2336 OFFICE TRAILER FOR DRC 14 CLENDININ, WV	Completed
94	HSFE0316P0240	P00002	\$6,330.00	PAC-VAN, INC.	8/31/2016		12/1/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	BOC 2336 OFFICE TRAILER FOR DRC 14 CLENDININ, WV	Completed
95	HSFE0316P0241	ORIG	\$2,251.05	SUNBELT RENTALS, INC.	7/21/2016	8/18/2016	8/18/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	BOC 2336- Rental of generator used to power rented office trailer in support of DR-4273-WV.	Completed
96	HSFE0316P0241	P00001	\$1,952.00	SUNBELT RENTALS, INC.	8/30/2016	8/31/2016	8/31/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	BOC 2336- Rental of generator used to power rented office trailer in support of DR-4273-WV.	Completed
97	HSFE0316P0243	ORIG	\$8,000.00	GARAVENTA (CANADA) LTD	7/26/2016		7/31/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Four (4) evacuation chairs are needed to safely evacuate disabled personnel from second floor incase of emergency.	Completed
98	HSFE0316P0244	ORIG	\$5,399.70	DELL MARKETING L.P.	7/25/2016		7/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Monitors are needed to assist FEMA staff members with their duties support JFO operations.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
99	HSFE0316P0245	ORIG	\$8,640.19	GRAYBAR ELECTRIC COMPANY, INC.	7/29/2016		8/1/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	DISASTER FUNDING CONTRACTING MATERIAL AND PARTS	Completed
100	HSFE0316P0246	ORIG	\$12,600.00	ACTIVE REALTY	8/1/2016	1/31/2017	1/31/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Contractor shall provide two (2) mobile home pads for ease to FEMA for placement and installation of Manufactured Housing Units (MHUs) to house disaster survivors in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides.	SAP Noncompetition (FAR 13.3)
101	HSFE0316P0247	ORIG	\$6,316.00	ALL SEASON MINI STORAGE, INC.	8/8/2016	1/31/2017	1/31/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Contractor shall provide a mobile home pad for lease to FEMA for placement and installation of a Manufactured Housing Unit (MHU) to house disaster survivors in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides	SAP Noncompetition (FAR 13.3)
102	HSFE0316P0248	ORIG	\$6,085.00	ULTISAT, INC.	8/9/2016		8/10/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Replacement BUC for C2 command vehicle - MD5386, M	Completed
103	HSFE0316P0249	ORIG	\$36,780.00	SIZEMORE MANAGEMENT COMPANY INC.	8/10/2016	2/28/2017	2/28/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The Contractor shall provide five (5) mobile home pads for lease to FEMA for placement and installation of Manufactured Housing Units (MHUs) to house disaster survivors in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides.	Unique Source (FAR 6.302-1(b)(1))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
104	HSFE0316P0251	ORIG	\$14,940.00	ED SIZEMORE	8/16/2016	1/31/2017	1/31/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The contractor shall provide three (3) mobile home pads for lease to FEMA for placement and installation of Manufactured Housing Units (MHUs) to house disaster survivors in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides.	Unique Source (FAR 6.302-1(b)(1))
105	HSFE0316P0252	ORIG	\$24,304.00	PATEL, HEMLATA	8/16/2016	1/31/2017	1/31/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The contractor shall provide four (4) mobile home pads for lease to FEMA for placement and installation of Manufactured Housing Units (MHUs) to house disaster survivors in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides, and Mudslides.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
106	HSFE0316P0254	ORIG	\$5,352.00	MORPHOTRUST USA, LLC	8/25/2016		8/26/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	The current scanner is malfunctioning.	Competed
107	HSFE0316P0255	ORIG	\$6,135.00	ULTISAT, INC.	8/25/2016		8/26/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Replace failed BUC on MDRC while supporting DR4273WV	Competed
108	HSFE0316P0256	ORIG	\$5,512.84	WORLD WIDE TECHNOLOGY, INC.	8/26/2016		9/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	MCOV 101 had a CISCO Switch failure supporting DR-4273-WV	Competed
109	HSFE0316P0258	ORIG	\$300.00	TYLER MOUNTAIN WATER CO INC	9/1/2016		9/2/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Funding for contract drinking water cooler, 5 gal	Competed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
110	HSFE0316P0260	ORIG	\$383.16	WASTE MANAGEMENT OF WEST VIRGINIA, INC	9/9/2016		9/10/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Funding for trash dumpster(2c. yd.) service for MH	Completed
111	HSFE0316P0262	ORIG	\$6,720.00	SAPPHIRE INVESTMENTS LLC	9/13/2016	2/28/2017	2/28/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The contractor shall provide one (1) mobile home pad for lease to FEMA at Green Valley Mobile Home Park for placement and installation of Manufactured Housing Units (MHUs) in support of DR-4273-West Virginia Severe Storms, Flooding, Landslides and Mudslides.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
112	HSFE0316P0263	ORIG	\$5,685.00	REED, CHARLES	9/26/2016	2/28/2017	2/28/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The contractor shall provide one (1) mobile home pad for lease to FEMA for the placement of Manufactured Housing Units to house disaster survivors in support of DR-4273-WV	Unique Source (FAR 6.302-1(b)(1))
113	HSFE0416A0202HSFE0416J0223	P00001	\$191.02	GRAYBAR ELECTRIC COMPANY, INC.	8/18/2016	8/18/2016	8/18/2016	Mississippi: 4268DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Modification done for additional funding to pay the final invoice for supplies to replenish the FEMA MERS supply truck used in support of DR 4268-MS.	Completed
114	HSFE0416D0015HSFE0416J0214	P00003	\$4,917.22	GLOBAL SECTOR SERVICES, INC.	8/3/2016	9/30/2016	9/30/2016	Mississippi: 4268DR SEVERE STORMS AND FLOODING	IGF::OT::IGF, Additional funding needed to extend the period of performance from 8-5-2016 to 9-30-2016.	Completed
115	HSFE0416P0226	P00002	\$1,920.00	PREMIERE SHREDDING INCORPORATED	8/8/2016	9/30/2016	9/30/2016	Mississippi: 4268DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Shredding Bins to support the staff at the Joint Field Office in Ridgeland, MS supporting DR4268MS.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
116	HSFE0416P0227	P00002	\$7,000.00	COPYWRITE OF NORTH MISSISSIPPI, INC	8/3/2016	9/30/2016	9/30/2016	Mississippi: 4268DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Addition funding for one (1) Black and White and One (1) Color copiers to the FEMA JFO in support of DR 4268-MS. Modification also done to extend the period of performance from 8-8-2016 to 9-30-2016.	Completed
117	HSFE0416P0233	P00002	\$247.50	SHRED-IT USA LLC	7/6/2016	7/14/2016	7/14/2016	Mississippi: 4268DR SEVERE STORMS AND FLOODING	IGF::OT::IGF, ADD FUNDING FOR SHREDDING SERVICE AT THE FEMA OXFORD AREA FIELD OFFICE. ADDIOTNAL FUNDS FOR SECOND VIST PER MONTH AND FINAL PURGE.	SAP Noncompetition (FAR 13.3)
118	HSFE0416P0235	P00003	\$4,585.00	ARM ENVIRONMENTAL SERVICES INC	7/27/2016	7/27/2016	7/28/2016	South Carolina: 4241DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Addition funding to pay the final invoice for the final damage assessment of hospital spaces inundated with water during the declared storm event (DR 4241-SC). The vendor will provide an assessment of information to include room dimensions; type of ceiling, wall, and flooring materials; digital photographs of each space highlighting specific damage; and description of all apparent or evidential damage including assessment of water intrusion impact on electrical and HVAC components. FEMA to provide current documentation vendor will use in validating claimed damage. Due to stated and/or documented presence of mold and asbestos*, vendor is responsible for all safety measures and equipment appropriate for entry into the facility. *FEMA personnel prohibited from entering facility.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
119	HSFE0416P0255	ORIG	\$159.66	ESTES EXPRESS LINES, INC.	7/21/2016	8/6/2016	8/6/2016	Alabama: 4251DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CL::IGF funding to pick up (1) one pallet of freight from the DC in Atlanta, GA located at 3780 Southside Industrial Pkwy, Atlanta, GA 30354, and deliver to FEMA's Clint Hindman located at 2021 Martinsburg Pike, Winchester, VA 22603.	Completed
120	HSFE0416P0257	ORIG	\$150.00	EPES LOGISTICS SERVICES, INC.	8/11/2016	8/31/2016	8/31/2016	Georgia: 4259DR SEVERE STORMS AND FLOODING	IGF::CL::IGF Funding to pick up (1) one pallet of archaeology equipment from 220 Poppas Ferry Rd Biloxi, MS 39531, and deliver to Atlanta, GA located at 3780 Southside Industrial Pkwy, Atlanta, GA 30354.	Completed
121	HSFE0416P0257	P00001	\$411.00	EPES LOGISTICS SERVICES, INC.	8/31/2016	9/30/2016	9/30/2016	Georgia: 4259DR SEVERE STORMS AND FLOODING	IGF::CL::IGF Modification done for additional funding needed to transport (5) five pallets of freight (electronic equipment) with items that were used in support of DR 4259-GA from the Atlanta DC located at 3780 Southside Industrial Pkwy Atlanta, GA, and deliver the pallets to the FEMA/DISC located at 2021 Martinsburg Pike, Winchester, VA 22603. Modification also done to extend the period of performance from ending on 8-31-2016 to ending on 9-30-2016.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
122	HSFE0416P0258	ORIG	\$9,000.00	ARM ENVIRONMENTAL SERVICES INC	8/19/2016	9/30/2016	9/30/2016	South Carolina: 4241DR SEVERE STORMS AND FLOODING	IGF::CL::IGF funding for damage assessment of hospital spaces inundated with water during the declared storm event (DR 4261-SC). The vendor will have on-site employees to accompany FEMA, State, and other stakeholders as necessary to review, validate, and reconcile damaged elements of the facility. Assessment information to include room dimensions; type of ceiling, wall, and flooring materials; digital photographs of each space highlighting specific damage; description of all apparent or evidential damage including assessment of water intrusion impact on electrical and HVAC components; and recommendations on typical repair/remediation processes.	Completed
123	HSFE0416P0261	ORIG	\$15,000.00	STRATEGIC SECURITY CORP.	8/27/2016	9/2/2016	9/2/2016		IGF::CL::IGF ARMED SECURITY GUARD SERVICE FOR ISB OPERATION AT MAXWELL AFB, AI	Completed
124	HSFE0416P0261	P00001	\$8,000.00	STRATEGIC SECURITY CORP.	9/1/2016	9/7/2016	9/7/2016		IGF::CL::IGF ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR ARMED SECURITY GUARD SERVICE FOR ISB OPERATION AT MAXWELL AFB, AI	Completed
125	HSFE0416P0262	ORIG	\$269,856.00	J. B. HUNT TRANSPORT, INC.	8/27/2016	9/7/2016	9/7/2016		IGF::CL::IGF TRANSPORTATION FOR ISB @ MAXWELL AFB,AL	Completed
126	HSFE0416P0264	ORIG	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	9/12/2016	1/31/2017	1/31/2017	Kentucky Severe Storms, Tornadoes, Flooding, Mudslides, and Landslides	IGF::CL::IGF Funding for courier and express mail service in support of recovery operations for DR 4278-KY.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
127	HSFE0416P0265	ORIG	\$6,987.89	KENTUCKY PRESS ASSOCIATION	9/15/2016	10/15/2016	10/15/2016	Kentucky Severe Storms, Tornadoes, Flooding, Mudslides, and Landslides	IGF::OT::IGF Funding for disaster public notices to be published in (20) twenty Kentucky newspapers in (20) twenty Kentucky counties for (1) one day with combined statewide circulations. See attachment for the (20) twenty counties and newspapers.	Completed
128	HSFE0416P0266	ORIG	\$139.00	J. B. HUNT TRANSPORT, INC.	9/20/2016	10/20/2016	10/20/2016	Kentucky Severe Storms, Tornadoes, Flooding, Mudslides, and Landslides	IGF::CL::IGF Funding needed to transport 1 pallet of DISC equipment not being used in support of DR 4278-KY from the Atlanta DC located at 3780 Southside Industrial Pkwy Atlanta, GA, and deliver the pallet to the FEMA/DISC located at 2021 Martinsburg Pike, Winchester, VA 22603	Completed
129	HSFE0516P0204	ORIG	\$3,100.00	TRI STATE BUSINESS SYSTEMS, INC.	8/25/2016	10/24/2016	10/24/2016	Wisconsin Severe Storms and Flooding	DR-4276-WI Rental of copiers and fax machines for JFO Superior WI	Completed
130	HSFE0516P0205	ORIG	\$424.00	SHRED N GO INC	8/26/2016	10/28/2016	10/28/2016	Wisconsin Severe Storms and Flooding	DR-4276-WI JFO Superior WI paper shredding services	Completed
131	HSFE0516P0206	ORIG	\$6,128.00	NORTHLAND SUPPLY, INC.	9/1/2016	10/28/2016	10/28/2016	Wisconsin Severe Storms and Flooding	IGF::OT::IGF DR-4276-WI JFO Superior WI janitorial services	Completed
132	HSFE0516P0207	ORIG	\$926.33	TRI STATE BUSINESS SYSTEMS, INC.	9/14/2016	9/16/2016	9/24/2016	Wisconsin Severe Storms and Flooding	IGF::OT::IGF DR-4276-WI JFO Superior office supplies and materials	Completed
133	HSFE0616A0200HSFE0616J0234	ORIG	\$11,764.31	MULE-DUREL INC.	8/24/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	Purchase miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies - DR-4263-LA (SEE ATTACHMENT)	Completed
134	HSFE0616A0200HSFE0616J0235	ORIG	\$29,984.10	MULE-DUREL INC.	8/23/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	INK CARTRIDGES AS PER FORM 143-0-1 #4277DRLAJ00106 (SEE ATTACHMENT)	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
135	HSFE0616A0200HSFE 0616J0253	ORIG	\$2,558.28	MULE-DUREL INC.	9/11/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Batteries to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
136	HSFE0616A0200HSFE 0616J0254	ORIG	\$17,353.50	MULE-DUREL INC.	9/11/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	HP and EPSON Cartridges needed at JFO, JFO annex,	Completed
137	HSFE0616A0200HSFE 0616J0259	ORIG	\$52,072.29	MULE-DUREL INC.	9/15/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Ink/Toner cartridges for HP and Epson printers for JFO, Annex and DRC's to support JFO DR-4277-LA	Completed
138	HSFE0616A0201HSFE 0616J0229	ORIG	\$3,356.34	LOSCO, INC.	8/19/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	CLEANING SUPPLIES BATH TISSUE, PAPERTOWELS, FACIAL	Completed
139	HSFE0616A0201HSFE 0616J0231	ORIG	\$11,031.56	LOSCO, INC.	8/21/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF COPY PAPER, letter size, 10 reams per case	Completed
140	HSFE0616A0201HSFE 0616J0236	ORIG	\$15,989.98	LOSCO, INC.	8/24/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	Purchase of Office Supplies to support FEMA Joint Field Office (JFO) fulfilling requirements for Office Supplies - DR-4263-LA and DR-4277-LA(SEE ATTACHMENT)	Completed
141	HSFE0616A0201HSFE 0616J0237	ORIG	\$5,853.45	LOSCO, INC.	8/24/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements - DR-4263-LA and DR-4277-LA	Completed
142	HSFE0616A0201HSFE 0616J0240	ORIG	\$10,933.05	LOSCO, INC.	8/27/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	Purchase of office supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies (DR-4277-LA)	Completed
143	HSFE0616A0201HSFE 0616J0248	ORIG	\$5,793.20	LOSCO, INC.	9/4/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of various Ink Jet Cartridges to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies - DR-4263-LA (SEE ATTACHED Quote FEMA92-0 from LOSC)	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
144	HSFE0616A0201HSFE0616J0250	ORIG	\$6,852.50	LOSCO, INC.	9/7/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of miscellaneous office to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
145	HSFE0616A0201HSFE0616J0251	ORIG	\$5,904.00	LOSCO, INC.	9/8/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of miscellaneous rolls of tape to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
146	HSFE0616A0201HSFE0616J0255	ORIG	\$11,642.10	LOSCO, INC.	9/11/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
147	HSFE0616A0201HSFE0616J0256	ORIG	\$1,784.75	LOSCO, INC.	9/13/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
148	HSFE0616A0201HSFE0616J0257	ORIG	\$7,450.00	LOSCO, INC.	9/13/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Keyboards with smart card readers to Support FEMA Joint Field Office (JFO) Requirements for this type of equipment DR-4277-LA.	Completed
149	HSFE0616A0201HSFE0616J0258	ORIG	\$6,520.00	LOSCO, INC.	9/14/2016		8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Procure copy paper required to print information sheets for applicants at Disaster Recovery Centers	Completed
150	HSFE0616A0201HSFE0616J0260	ORIG	\$1,775.00	LOSCO, INC.	9/15/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of 25 Privacy Screens 25 Lap Top Privacy Filters to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
151	HSFE0616A0202HSFE0616J0238	ORIG	\$662.25	LOUISIANA OFFICE PRODUCTS, INC.	8/25/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Office supplies to support the JFO and DRC's for DR-4277-LA	Completed
152	HSFE0616A0202HSFE0616J0241	ORIG	\$6,854.75	LOUISIANA OFFICE PRODUCTS, INC.	9/9/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	INK CARTRIDGES USED IN DRC/MCOV UNITS TO SUPPORT 4	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
153	HSFE0616A0202HSFE0616J0245	ORIG	\$5,879.64	LOUISIANA OFFICE PRODUCTS, INC.	9/1/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies - DR-4263-LA (SEE ATTACHMENT)	Completed
154	HSFE0616A0202HSFE0616J0249	ORIG	\$2,791.00	LOUISIANA OFFICE PRODUCTS, INC.	9/6/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Erase and bulletin boards required by JFO Logistics in support of FEMA Joint Field Office (JFO) - DR-4277-LA	Completed
155	HSFE0616A0202HSFE0616J0261	ORIG	\$5,393.36	LOUISIANA OFFICE PRODUCTS, INC.	9/16/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
156	HSFE0616A0202HSFE0616J0264	ORIG	\$5,017.85	LOUISIANA OFFICE PRODUCTS, INC.	9/20/2016	8/15/2017	8/15/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
157	HSFE0616C0203	P00002	\$100,023.32	STRATEGIC SECURITY CORP.	8/12/2016	9/30/2016	9/30/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::CT::IGF EXTEND PERIOD OF PERFORMANCE FOR SECURITY GUARDS DR-4269-4272-TEXAS	Completed
158	HSFE0616C0203	P00003	\$183,265.79	STRATEGIC SECURITY CORP.	9/26/2016	10/31/2016	10/31/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::CT::IGF EXTEND PERIOD OF PERFORMANCE FOR SECURITY GUARDS DR-4269-4272-TEXAS	Completed
159	HSFE0616C0206	ORIG	\$345,863.26	ODOM, JORDEN B	8/31/2016	9/5/2017	9/5/2017	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::CT::IGF DR4266TX Maintenance and deactivation of MHUs.	Completed
160	HSFE0616C0207	ORIG	\$2,837,952.00	INNER PARISH SECURITY CORPORATION	9/30/2016	11/14/2016	9/29/2018	Louisiana Severe Storms and Flooding	IGF::OT::IGF Armed Security Guards at FEMA facilities in support of DR-4277-LA.	Completed
161	HSFE0616P0001	P00002	\$3,300.00	SOUTHWEST OFFICE SYSTEMS, INC.	7/21/2016	9/9/2016	9/9/2016	Texas: 4223DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS AND FLOODING	MODIFICATION TO EXERCISE OPTION TO EXTEND COPIER RENTAL IN SUPPORT OF DR4223TX	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
162	HSFE0616P0209	P00002	\$5,356.00	SUNBELT RENTALS, INC.	7/11/2016	10/7/2016	10/7/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Fork lift and scissor lift rental in support of DR-4263-LA. Modification to extend the lease of one fork lift and one scissor lift.	Completed
163	HSFE0616P0228	P00001	\$600.00	GMSL CONSULTING LLC	7/1/2016	9/30/2016	7/1/2017	Texas: 4255DR SEVERE WINTER STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Extend Shredding POP Contract to be utilized at Walnut Creek Business Center and add additional funding in the amount of \$600.00.	Completed
164	HSFE0616P0228	P00002	\$200.00	GMSL CONSULTING LLC	9/26/2016	10/31/2016	7/1/2017	Texas: 4255DR SEVERE WINTER STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Extend Shredding POP Contract to be utilized at Walnut Creek Business Center and add additional funding in the amount of \$600.00.	Completed
165	HSFE0616P0232	P00002	\$5,000.00	AMERICAN BAR ASSOCIATION	8/15/2016	6/30/2016	6/30/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF REVERSAL OF THE DEOBLIGATION OF FUNDS AND CONTRACT CLOSEOUT DONE IN P00001. DR-4263-LA. Legal Services to assist disaster survivors in securing benefits under the Stafford Act, and resolving matters arising out of the disaster in accordance with the Memorandum of Agreement (17003)between FEMA and the ABA dated 5/23/2012.	SAP Noncompetition (FAR 13.3)
166	HSFE0616P0238	P00002	\$480,924.00	INNER PARISH SECURITY CORPORATION	7/14/2016	10/22/2016	4/22/2017	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Security Guard Services at FEMA facilities throughout the State of Louisiana on response to DR-4263-LA. Exercise of Option Period 1 - POP 7/23/2016 - 10/22/2016	Completed
167	HSFE0616P0238	P00005	\$441,000.00	INNER PARISH SECURITY CORPORATION	8/17/2016	10/22/2016	4/22/2017	Multiple	IGF::OT::IGF Security Guard Services at FEMA DRCs throughout the State of Louisiana in response to DR-4277-LA. Addition of funds to CLIN 0003 for DRC Security.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
168	HSFE0616P0244	P00001	\$6,000.00	DEIKE'S COPIER, INC.	7/5/2016	9/30/2016	3/31/2017	Texas: 4255DR SEVERE WINTER STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Exercise the Option to Extend the Lease of four (4) high speed copiers in support of DR 4255 TX	Completed
169	HSFE0616P0244	P00002	\$2,000.00	DEIKE'S COPIER, INC.	9/26/2016	10/31/2016	3/31/2017	Texas: 4255DR SEVERE WINTER STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Exercise the Option to Extend the Lease of four (4) high speed copiers in support of DR 4255 TX	Completed
170	HSFE0616P0246	P00002	\$400.00	GMSL CONSULTING LLC	8/15/2016	10/17/2016	10/17/2016	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Extend POP for Shredding Service in Support of DR4266-TX in the additional amount of \$400.00.	Completed
171	HSFE0616P0249	P00001	\$464.19	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	7/20/2016	10/25/2016	10/25/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Modification to extend service to 10/25/2016. Three (3) month Rental of one (1) 6yd dumpster with weekly pickup service for the FEMA Staging Site located at 1509 River Road, Boyce, LA, 71409 for DR-4263-LA.	Completed
172	HSFE0616P0251	P00001	\$997.92	UNITED RENTALS, INC.	7/20/2016	10/14/2016	10/14/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Extend the rental of one (1) utility vehicle for use at the Boyce, LA MHU staging yard in support of DR-4263-LA.	Completed
173	HSFE0616P0253	P00001	\$1,800.00	ROUND ROCK COPIER, LLC.	7/15/2016	10/14/2016	4/14/2017	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Exercise Option to Lease of two (2) high speed copiers in support of DR 4266 TX	Completed
174	HSFE0616P0260	P00003	\$12,150.00	RED ZONE CONSTRUCTION, LLC	8/5/2016	11/3/2016	11/3/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Extend the lease of five (5) THU pad leases in support of DR-4263-LA at Aurora Mobile Home Park in Monroe, LA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))
175	HSFE0616P0267	P00001	\$3,250.00	LAKES AREA SEPTIC SLUDGE OPERATION	8/4/2016	8/10/2016	8/11/2016	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::CT::IGF EXTEND PERIOD OF PERFORMANCE THROUGH 10/10/2016 - PORTA-JONS - DR-4266-TX	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
176	HSFE0616P0268	P00001	\$2,506.30	ECOLOGY MIR GROUP LLC	8/4/2016	8/11/2016	8/12/2016	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::CT::IGF EXTEND PERIOD OF PERFORMANCE 2 MONTHS TO 10/11/2016 MOBILE OFFICE- DR-4266-TX- BON WIER STAGING YARD	Competed
177	HSFE0616P0270	P00002	\$2,163.00	P & H EQUIPMENT, INC	8/5/2016	10/10/2016	10/10/2016	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::CT::IGF EXTEND PERIOD OF PERFORMANCE BY TWO MONTHS AND ADD FUNDS FOR THE FORKLIFT TO BON WIER, TX. OVERALL PURCHASE ORDER FUNDING IS INCREASED BY 2,163.00 TO 6,407.50 IGF::CT::IGF	Competed
178	HSFE0616P0271	P00001	\$3,090.00	METRO GOLF CARS, INC.	8/1/2016	11/12/2016	11/12/2016	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	EXTEND PERIOD OF PERFORMANCE/ RENTAL PERIOD BY THREE MONTHS TO 11/12/2016. DR-4266-TX GOLF CARTS	Competed
179	HSFE0616P0273	P00002	\$1,650.00	ADVANCED OFFICE SYSTEMS, INC.	8/16/2016	11/15/2016	11/15/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Relocate the copier from 1811 Auburn Avenue, Monroe, LA 71201 to The ULM Campus, Stubbs Hall room 229, 401 Bayou Lane, Monroe, LA 71209 & extend the POP an additional 3 months.	Competition Not Required: Under the Micro-Purchase Threshold
180	HSFE0616P0285	ORIG	\$2,280.00	OUTHOUSE BOYS LLC, THE	7/7/2016	7/12/2016	7/12/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::OT::IGF DRC Flood Kit (1) regular toilet, (1) ADA toilet and (1) wash station	Competed
181	HSFE0616P0288	P00001	\$2,700.00	RANGE MHP, LLC	9/20/2016	12/9/2016	12/9/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Lease of pad #36 at Range Mobile Home Park, exercise of the three (3) month Option period.	SAP Noncompetition (FAR 13.3)
182	HSFE0616P0297	P00001	\$10,450.00	FORSE, RICHARD D	7/22/2016	6/28/2017	6/28/2017	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::CT::IGF ADD ONE MOBILE HOME PAD TO LEASE - COMMERCIAL PARK - FORSE MHP- DR-4266-TX	Competed
183	HSFE0616P0299	ORIG	\$9,445.80	4K SOLUTIONS, LLC	7/11/2016		7/13/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	DR-4272 Cradlepoints	Competed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
184	HSFE0616P0300	ORIG	\$5,000.00	AMERICAN BAR ASSOCIATION	7/14/2016	9/12/2016	9/12/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Provide Disaster Legal Services in support of DR4272	Completed
185	HSFE0616P0301	ORIG	\$14,819.18	LIBERTY DATA PRODUCTS, INC.	7/20/2016	7/20/2016	7/20/2016	Multiple	Ink Cartridges in support of DR4223 and DR4269 Texas	Completed
186	HSFE0616P0302	ORIG	\$5,579.00	TEXAS PRESS SERVICE, INC.	7/21/2016	8/10/2016	8/10/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Public Notice of PA and HMGF Activities in support of DR 4269 in Texas	Completed
187	HSFE0616P0304	ORIG	\$6,785.97	R. S. MEANS COMPANY LLC	7/27/2016	7/26/2017	7/26/2017	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF THREE (3) QTY. - ONE (1) YEAR LICENSING AGREEMENTS FOR THE ADVANCED VERSION OF THE RS MEANS COMPLETE LIBRARY USED TO SUPPORT DR-4263-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
188	HSFE0616P0309	ORIG	\$35,986.00	TEXAS PRESS SERVICE, INC.	7/29/2016		7/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Public Notice placed in paper of record for each county declared in DR-4272. Affidavit and tear sheets requested	Completed
189	HSFE0616P0311	ORIG	\$41,300.00	ADVANCED OFFICE SYSTEMS, INC.	8/18/2016	11/17/2016	11/17/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Rental of copiers for the Baton Rouge JFO in support of DR-4277-LA.	Completed
190	HSFE0616P0311	P00001	\$1,500.00	ADVANCED OFFICE SYSTEMS, INC.	8/29/2016	11/17/2016	11/17/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Rental of an additional of copier for use at the Baton Rouge JFO in support of DR-4277-LA.	Completed
191	HSFE0616P0312	ORIG	\$1,100.00	SUNBELT RENTALS, INC.	8/18/2016	9/15/2016	9/15/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF LEASE OF FORKLIFT FOR THE BATON ROUGE JFO IN SUPPORT OF DR-4277-LA.	Completed
192	HSFE0616P0312	P00001	\$1,850.00	SUNBELT RENTALS, INC.	8/22/2016	9/21/2016	9/21/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF LEASE OF FORKLIFT AND LIGHT TOWERS FOR THE SHERWOOD STAGING AREA IN SUPPORT OF DR-4277-LA.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
193	HSFE0616P0312	P00002	\$6,102.80	SUNBELT RENTALS, INC.	8/27/2016	9/18/2016	9/21/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF LEASE OF LIGHT TOWERS FOR THE SHERWOOD FOREST STAGING AREA IN SUPPORT OF DR-4277-LA.	Completed
194	HSFE0616P0312	P00003	\$10,505.20	SUNBELT RENTALS, INC.	8/27/2016	9/19/2016	9/21/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF LEASE OF TRACTOR AND UTILITY VEHICLES FOR THE SHERWOOD STAGING AREA IN SUPPORT OF DR-4277-LA.	Completed
195	HSFE0616P0312	P00004	\$3,900.00	SUNBELT RENTALS, INC.	9/7/2016	11/24/2016	11/24/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF LEASE OF AN ADDITIONAL FORKLIFT FOR THE SHERWOOD STAGING AREA IN SUPPORT OF DR-4277-LA.	Completed
196	HSFE0616P0312	P00005	\$33,457.60	SUNBELT RENTALS, INC.	9/23/2016	12/12/2016	12/12/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF EXTEND THE LEASE OF RENTAL EQUIPMENT FOR THE SHERWOOD STAGING AREA IN SUPPORT OF DR-4277-LA.	Completed
197	HSFE0616P0313	ORIG	\$3,000.00	INFORMATION MANAGEMENT SOLUTIONS LLC	8/18/2016	11/17/2016	11/17/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Document shredding service for the Baton Rouge JFO in response to DR-4277-LA.	Completed
198	HSFE0616P0313	P00001	\$4,800.00	INFORMATION MANAGEMENT SOLUTIONS LLC	8/31/2016	11/29/2016	11/29/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Document shredding service for the Baton Rouge JFO in response to DR-4277-LA.	Completed
199	HSFE0616P0313	P00002	\$1,920.00	INFORMATION MANAGEMENT SOLUTIONS LLC	9/1/2016	11/30/2016	11/29/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Document shredding service for the Baton Rouge JFO in response to DR-4277-LA.	Completed
200	HSFE0616P0313	P00003	\$480.00	INFORMATION MANAGEMENT SOLUTIONS LLC	9/2/2016	11/30/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Document shredding service for the Baton Rouge Sherwood Staging Yard in response to DR-4277-LA.	Completed
201	HSFE0616P0313	P00004	\$460.00	INFORMATION MANAGEMENT SOLUTIONS LLC	9/15/2016	11/29/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Additional console bins for document shredding service for the DRCs in response to DR-4277-LA.	Completed
202	HSFE0616P0314	ORIG	\$35,849.18	GRAYBAR ELECTRIC COMPANY, INC.	8/20/2016	8/26/2016	8/26/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF IT materials in support of DR-4277-LA	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
203	HSFE0616P0315	ORIG	\$225,000.00	HOTARD COACHES INC	8/22/2016	9/21/2016	9/21/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Transportation services between the Baton Rouge JFO and the Sherwood Forest Staging Area in support of DR-4277-LA.	Completed
204	HSFE0616P0316	ORIG	\$2,794.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/18/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Additional HVAC and Electrical Services in support of DR4277 LA	Completed
205	HSFE0616P0316	P00001	\$1,196.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/19/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF adding funds in support of DR4277 LA	Completed
206	HSFE0616P0316	P00002	\$2,116.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/31/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF adding funds in support of DR4277 LA	Completed
207	HSFE0616P0316	P00003	\$552.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	9/16/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF adding funds in support of DR4277 LA	Completed
208	HSFE0616P0317	ORIG	\$4,500.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/19/2016	9/19/2016	9/19/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Additional Parking Cards in support of DR4277 LA	Completed
209	HSFE0616P0318	ORIG	\$1,887.84	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/19/2016	9/3/2016	9/3/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Janitorial services in support of DR 4266 LA at the Pasadena Call Center	Completed
210	HSFE0616P0318	P00001	\$1,678.08	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	8/31/2016	9/17/2016	9/17/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Janitorial services in support of DR 4266 LA at the Pasadena Call Center	Completed
211	HSFE0616P0319	ORIG	\$144,000.00	POT-O-GOLD RENTALS, LLC	8/22/2016	11/19/2017	11/19/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Portable toilets and hand wash stations for up to 32 Disaster Recover Centers (DRC) in the state of Louisiana to support DR-4277-LA.	Completed
212	HSFE0616P0319	P00002	\$100,000.00	POT-O-GOLD RENTALS, LLC	9/15/2016	11/21/2016	11/21/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Add funds to provide portable toilets and hand wash stations for up to 32 Disaster Recover Centers (DRC) in the state of Louisiana to support DR-4277-LA.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
213	HSFE0616P0320	ORIG	\$13,500.00	TRUSTEES OF INDIANA UNIVERSITY	9/16/2016	10/14/2016	10/14/2016	Arkansas: 4254DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	Four-Day training session	Unique Source (FAR 6.302-1(b)(1))
214	HSFE0616P0321	ORIG	\$100,000.00	TIGER CANOPY RENTALS LLC	9/1/2016	9/22/2016	9/22/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF TENT RENTALS FOR DRCS IN SUPPORT OF DR-4277-LA.	Completed
215	HSFE0616P0321	P00001	\$440,000.00	TIGER CANOPY RENTALS LLC	9/12/2016	11/22/2016	11/22/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF ADDITIONAL FUNDING FOR TENT RENTALS FOR DRCS IN SUPPORT OF DR-4277-LA.	Completed
216	HSFE0616P0323	ORIG	\$50,000.00	ST MARTIN BROWN & ASSOCIATES LLP	8/24/2016	10/25/2016	10/25/2016	Louisiana Severe Storms and Flooding	Haul and Install Services for Mobile Homes.	Completed
217	HSFE0616P0324	ORIG	\$3,600.00	UNITED RENTALS, INC.	8/24/2016	9/24/2016	9/24/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Light Towers for Sherwood Forest Facility, Baton Rouge, LA DR4277LA	Completed
218	HSFE0616P0325	ORIG	\$2,878.86	BRYAN INDEPENDENT SCHOOL DISTRICT	8/29/2016		8/30/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Bryan ISD DRC Reimbursement in support of DR4272 Texas	Completed
219	HSFE0616P0326	ORIG	\$35,487.95	CDW GOVERNMENT LLC	8/26/2016		9/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF WIRELESS ROUTERS FOR JFO DR-4277-LA EXPANSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))
220	HSFE0616P0327	ORIG	\$7,766.90	LOUISIANA PRESS ASSOCIATION INC	8/25/2016	8/30/2016	8/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Publication of legal Public Notices for 20 declared Parishes in Louisiana, DR-4277-LA.	Completed
221	HSFE0616P0328	ORIG	\$14,092.72	ENTERGY LOUISIANA, LLC	8/26/2016	8/31/2016	8/31/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Local utility power hook up for Sherwood Staging Yard in support of DR-4277-LA.	Utilities (FAR 6.302-1(b)(3))
222	HSFE0616P0329	ORIG	\$16,927.50	SOUTHERN ELECTRONICS SUPPLY, INC.	8/29/2016	8/30/2016	9/2/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF surge protectors in support of DR-4277-LA	Completed
223	HSFE0616P0330	ORIG	\$32,586.00	CDW GOVERNMENT LLC	8/28/2016		9/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF MONITORS AND HDMI CABLES TO SUPPORT JFO DR-4277-LA DISASTER OPERATIONS.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
224	HSFE0616P0332	ORIG	\$10,248.50	SAFETY SUPPLY, INC.	8/28/2016		8/31/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF SNAKE CHAP/ GAITERS AND FIRST AID KITS	Completed
225	HSFE0616P0333	ORIG	\$100,000.00	WASTE MANAGEMENT OF LOUISIANA, L.L.C.	8/27/2016	2/26/2017	2/26/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Dumpster rental for FEMA DR-4277-LA DRC's and Branch offices.	Completed
226	HSFE0616P0334	ORIG	\$5,000.00	AMERICAN BAR ASSOCIATION	8/29/2016	2/24/2017	2/24/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF PROVIDE DISASTER LEGAL SERVICES THROUGH ITS YOUNG LAWYERS DIVISION IN SUPPORT OF DR-4277-LA AS PER MEMORANDUM OF AGREEMENT SIGNED 10/18/2011.	SAP Noncompetition (FAR 13.3)
227	HSFE0616P0335	ORIG	\$12,600.00	ADVANCED OFFICE SYSTEMS, INC.	8/29/2016	2/28/2017	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of copy machines in support of Branch Office locations in support of DR-4277-LA.	Completed
228	HSFE0616P0337	ORIG	\$52,074.98	GRAYBAR ELECTRIC COMPANY, INC.	8/30/2016	9/2/2016	9/2/2016	Louisiana Severe Storms and Flooding	CABLE AND CONNECTORS FOR DRC, JFO ANNEX, JFO AND BRANCH OFFICE IN SUPPORT OF DR-4277-LA.	Completed
229	HSFE0616P0339	ORIG	\$4,600.00	ADVANCED OFFICE SYSTEMS, INC.	8/30/2016	11/29/2017	11/29/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of copy machines in support of the Baton Rouge Celtic DRC in support of DR-4277-LA.	Completed
230	HSFE0616P0340	ORIG	\$389,400.00	LEO'S PARK, LLC	9/1/2016	11/30/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Leasing of 118 temporary housing unit pads with a Base Period of three (3) months and four (4) 3-month option periods.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
231	HSFE0616P0341	ORIG	\$7,900.00	ADVANCED OFFICE SYSTEMS, INC.	8/31/2016	11/29/2016	11/29/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of copy machines in support of the Baton Rouge Annex Office in support of DR-4277-LA.	Completed
232	HSFE0616P0344	ORIG	\$73,500.00	LOUISIANA MOTOR COACH, INC.	9/1/2016	9/21/2016	9/21/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Transportation services between New Orleans and Baton Rouge in support of DR-4277-LA.	Completed
233	HSFE0616P0344	P00002	\$52,500.00	LOUISIANA MOTOR COACH, INC.	9/16/2016	10/21/2016	10/21/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Funding to extend the period of performance of the transportation services between New Orleans and Baton Rouge in support of DR-4277-LA.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
234	HSFE0616P0345	ORIG	\$214,500.00	S & K TRAILER PARK, INC.	9/29/2016	12/12/2016	12/12/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF RENTAL/LEASE OF PADS FOR A BASE PERIOD OF 3 MONTHS WITH FOUR (4) OPTION PERIODS OF 3 MONTHS EACH. **BASE PERIOD NOT TO EXCEED \$214,500.00**	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
235	HSFE0616P0346	ORIG	\$9,293.80	OKLAHOMA PUBLISHING COMPANY OF OKLAHOMA, THE	8/31/2016	9/25/2016	9/25/2016	Oklahoma Severe Storms and Flooding	IGF::OT::IGF Public Notice required in local newspaper in the amount of \$9,293.80.	Completed
236	HSFE0616P0347	ORIG	\$4,800.00	SOUTHEAST BUSINESS SYSTEMS, INC.	9/14/2016	11/30/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of copy machines in support of the Hammond Branch Office in support of DR-4277-LA.	Completed
237	HSFE0616P0348	ORIG	\$462,000.00	AIRPORT RD MOBILE HOME PARK	9/16/2016	11/30/2016	12/1/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF LEASING OF ONE HUNDRED ONE HUNDRED THIRTY FOUR (134) TEMPORARY HOUSING UNIT PADS FOR A BASE PERIOD OF THREE (3) MONTHS WITH FOUR (4) OPTION PERIODS OF THREE (3) MONTH EACH. **BASE PERIOD NOT TO EXCEED \$462,000.00** FEMA has the right to cancel pad lease(s) based on the governments requirements in accordance with FAR 52.212-4. Delivery: 1 Days After Notice to Proceed Period of Performance: 09/01/2016 to 11/30/2016 Continued ...	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
238	HSFE0616P0351	ORIG	\$5,000.00	ADVANCED OFFICE SYSTEMS, INC.	9/1/2016	11/30/2017	11/30/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of copy machines in support of the Baton Rouge Branch II office in support of DR-4277-LA.	Completed
239	HSFE0616P0352	ORIG	\$2,987.00	MVP NETWORK CONSULTING, LLC	9/1/2016		9/20/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF POWER CABLE/CHARGER FOR IPAD	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
240	HSFE0616P0354	ORIG	\$29,886.00	LOUISIANA TECHNOLOGY GROUP, INC.	9/1/2016	9/8/2016	9/8/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF 200 computer monitors and adapter cables in support of DR-4277-LA	Completed
241	HSFE0616P0356	ORIG	\$3,725.40	NAYINTY3 LLC	9/2/2016	9/17/2016	9/17/2016	Louisiana Severe Storms and Flooding	SecuGen iD-USB Fingerprint Scanner/PIV Card Reader required to service PIV cards for end user certificates in support of DR-4277-LA.	Completed
242	HSFE0616P0357	ORIG	\$1,800.00	ADVANCED OFFICE SYSTEMS, INC.	9/2/2016	11/30/2016	11/30/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF Lease of copy machines in support of the Sherwood Staging Area office in support of DR-4277-LA.	Completed
243	HSFE0616P0358	ORIG	\$2,540.00	MOBILE MINI, INC.	9/5/2016	3/4/2017	3/4/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF - 8' X 20' MODULAR GUARD SHACK(\$290.00 PER MONTH FOR UP TO 3 MONTHS WITH THE OPTION TO EXTEND OR CANCEL EARLY)	Completed
244	HSFE0616P0362	ORIG	\$2,450.00	UNIVERSITY OF SOUTH CAROLINA	9/6/2016		9/7/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Geodatabase of the social vulnerability index in support of DR-4277-LA.	SAP Noncompetition (FAR 13.3)
245	HSFE0616P0363	ORIG	\$2,450.00	UNIVERSITY OF SOUTH CAROLINA	9/6/2016		9/7/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF GEODATABASE OF THE SOCIAL VULNERABILITY INDEX FOR DR-4263-LA	SAP Noncompetition (FAR 13.3)
246	HSFE0616P0365	ORIG	\$9,200.00	DAILY EQUIPMENT COMPANY	9/9/2016	12/7/2016	12/7/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF RENTAL OF A 36,000 LB ALL TERRAIN FORKLIFT FOR THE SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
247	HSFE0616P0366	ORIG	\$3,400.00	ENVIRONMENTAL DATA RESOURCES, INC.	9/7/2016		9/8/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Phase 1 Environmental Site Assessment report in support of DR-4277-LA.	Completed
248	HSFE0616P0369	ORIG	\$6,300.00	ENMON ENTERPRISES, INC.	9/9/2016	12/8/2016	12/8/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Janitorial/Cleaning services at DRC #15, Vermillion Parish.	Completed
249	HSFE0616P0370	ORIG	\$8,988.00	ENMON ENTERPRISES, INC.	9/9/2016	12/8/2016	12/8/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Janitorial/Cleaning at DRC #9, St. Martin Parish	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
250	HSFE0616P0372	ORIG	\$2,455.84	UNITED RENTALS, INC.	9/12/2016	12/19/2016	12/19/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Rental of two (2) 4WD utility vehicles for use at the Boyce, LA MHU staging yard in support of DR-4263-LA.	Completed
251	HSFE0616P0374	ORIG	\$7,584.00	ROBINSONS CLEANING SERVICES LLC	9/9/2016	12/9/2016	12/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Cleaning/Janitorial DRC #17 Livingston Parish	Completed
252	HSFE0616P0375	ORIG	\$2,640.00	GLOBAL TECH INC.	9/9/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF: AWS Instances to support Louisiana Flooding Disaster Response: DR-4277-LA	SAP Noncompetition (FAR 13.3)
253	HSFE0616P0376	ORIG	\$19,200.00	ROBINSONS CLEANING SERVICES LLC	9/9/2016	12/9/2016	12/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Cleaning/Janitorial DRC #11 East Baton Rouge Parish	Completed
254	HSFE0616P0377	ORIG	\$14,400.00	ROBINSONS CLEANING SERVICES LLC	9/9/2016	12/9/2016	12/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Cleaning/Janitorial DRC #19 East Baton Rouge Parish	Completed
255	HSFE0616P0378	ORIG	\$21,000.00	ROBINSONS CLEANING SERVICES LLC	9/9/2016	12/9/2016	12/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Cleaning/Janitorial DRC #16 Livingston Parish	Completed
256	HSFE0616P0379	ORIG	\$11,520.00	ROBINSONS CLEANING SERVICES LLC	9/9/2016	12/9/2016	12/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Cleaning/Janitorial DRC #1 Tangipahoa Parish	Completed
257	HSFE0616P0380	ORIG	\$49,800.00	ROBINSONS CLEANING SERVICES LLC	9/9/2016	12/9/2016	12/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Cleaning/Janitorial DRC #12 East Feliciana Parish	Completed
258	HSFE0616P0382	ORIG	\$132,000.00	STONE HILL PARK, LLC	9/21/2016	12/8/2016	12/8/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Leasing of 18 temporary housing unit pads with a Base Period of three (3) months and four (4) 3-month option periods.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
259	HSFE0616P0382	P00001	\$9,900.00	STONE HILL PARK, LLC	9/23/2016	12/8/2016	12/8/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF This modification increases the leasing of 18 temporary housing unit pads to 21 with a Base Period of three (3) months and four (4) 3-month option periods effective September 19, 2016 through December 8, 2016.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
260	HSFE0616P0383	ORIG	\$9,484.69	LOUISIANA PRESS ASSOCIATION INC	9/12/2016		9/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Publication of Public Notices	SAP Noncompetition (FAR 13.3)
261	HSFE0616P0384	ORIG	\$4,160.50	GRAYBAR ELECTRIC COMPANY, INC.	9/12/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	Re-Stock of MERS Supplies for DR-4277-LA.	Competed
262	HSFE0616P0385	ORIG	\$10,000.00	LOUISIANA PRESS ASSOCIATION INC	9/13/2016	12/12/2016	12/12/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Publication of Public Notices for Temporary Group Housing Sites	SAP Noncompetition (FAR 13.3)
263	HSFE0616P0387	ORIG	\$33,000.00	CYPRESS COVE MOBILE HOME PARK LLC	9/16/2016	12/9/2016	12/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Leasing of 10 temporary housing unit pads with a Base Period of three (3) months and four (4) 3-month option periods.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
264	HSFE0616P0388	ORIG	\$6,702.50	VDO COMMUNICATIONS, L.L.C.	9/14/2016		9/15/2016	Louisiana Severe Storms and Flooding	Desk headphones and adapters for FEMA IA Housing Reservists at JFO DR-4277-LA working with survivor intake calls.	Competed
265	HSFE0616P0389	ORIG	\$8,075.00	SUNBELT RENTALS, INC.	9/19/2016	12/15/2016	12/15/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Fork lift and scissor lift rental at the Baton Rouge JFO in support of DR-4277-LA.	Competed
266	HSFE0616P0390	ORIG	\$953.69	EASY ICE, LLC	9/21/2016	12/31/2016	12/31/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF 3-Month Rental of Ice Maker for Sherwood Staging Site in support of DR-4277-LA.	Competed
267	HSFE0616P0392	ORIG	\$7,531.10	HUNTSVILLE HARDWARE & BUILDING SUPPLY, INC.	9/20/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	Materials and Supplies for Repairs on MHUs at Selma, AL MHU Storage Site in support of DR-4277-LA.	Competed
268	HSFE0616P0395	ORIG	\$18,730.20	MADISON CLOUD IT SOLUTIONS, LLC	9/22/2016		10/2/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Purchase of Pro Secure Unified Threat Mgmt Firewall equipment and supplies.	Competed
269	HSFE0616P0397	ORIG	\$2,200.00	SUNBELT RENTALS, INC.	9/22/2016	11/17/2016	12/16/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF LIGHT TOWER RENTAL TO PROVIDE SECURITY FOR THE PARKING LOT AT 1701 MAIN STREET IN SUPPORT OF DR-4277-LA.	Competed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
270	HSFE0616P0398	ORIG	\$45,000.00	HOTARD COACHES INC	9/22/2016	10/25/2016	10/25/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF The purpose of this purchase order is to provide transportation service between FEMA Branch III in Lafayette, LA and the FEMA JFO in Baton Rouge, LA.	Completed
271	HSFE0616P0399	ORIG	\$7,649.97	R. S. MEANS COMPANY LLC	9/23/2016		9/26/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	66130 RS Means Online-Facilities Manager Maintenanc	Completed
272	HSFE0616P0400	ORIG	\$2,817.00	SUNBELT RENTALS, INC.	9/26/2016	12/22/2016	12/29/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Portable air conditioner rental for server room in support of DR-4277-LA.	Completed
273	HSFE0616P0401	ORIG	\$27,322.50	CELTIC MANAGEMENT CORPORATION	9/23/2016		11/27/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF PROVIDE POWER DISTRIBUTION AND CABLES FOR DISASTER RECOVERY CENTER	Utilities (FAR 6.302-1(b)(3))
274	HSFE0616P0402	ORIG	\$11,148.62	GRAYBAR ELECTRIC COMPANY, INC.	9/26/2016		10/6/2016	Louisiana Severe Storms and Flooding	Re-Supply the Disaster Response Team (Mount Weather)for equipment expended in support of DR-4277-LA. Various Supplies.	Completed
275	HSFE0616P0403	ORIG	\$5,000.00	AMERICAN BAR ASSOCIATION	9/28/2016	9/30/2017	9/30/2017	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Provide Disaster Legal Services for Survivors of 4269DR-TX	Completed
276	HSFE0616P1003	P00001	\$99.96	A SHRED 2 PIECES LLC	7/5/2016	7/30/2016	7/30/2016	Texas: 4223DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS AND FLOODING	IGF::OT::IGF Extend the shredder services	Completed
277	HSFE0616U0200	ORIG	\$10,000.00	ENERGY LOUISIANA, LLC	9/5/2016	12/1/2016	12/1/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Electric Utility service for the Sherwood Staging Yard in support of DR-4277-LA.	Utilities (FAR 6.302-1(b)(3))
278	HSFE0715P0048	P00004	\$100.00	KOESTNER OFFICE PRODUCTS, INC.	7/19/2016	8/30/2016	8/30/2016	Missouri: 4250DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF - Relocate one copier and pickup another in support of DR-4238-MO.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
279	HSFE0715P0048	P00005	\$1,800.00	KOESTNER OFFICE PRODUCTS, INC.	8/18/2016	9/30/2016	9/30/2016	Missouri: 4250DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF - Extend the POP of this contract in support of DR-4238-MO.	Completed
280	HSFE0715P0048	P00006	\$1,598.00	KOESTNER OFFICE PRODUCTS, INC.	9/12/2016	10/31/2016	10/31/2016	Missouri: 4250DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Extend the period of performance in support of DR-4238-MO.	Completed
281	HSFE0716P0010	P00002	\$5,000.00	DATAMAX INC.	8/3/2016	9/30/2016	9/30/2016	Missouri: 4250DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF - Extend POP for Copier Lease in Springfield, MO in support of 4238DRMO	Completed
282	HSFE0716P0020	P00004	\$2,450.00	SUBURBAN BUSINESS PRODUCTS, INC.	7/11/2016	9/30/2016	9/30/2016	Missouri: 4250DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF - This mod add funds and extend the POP through 9/30/16.	Completed
283	HSFE0716P0202	P00001	\$3,000.00	DATAMAX INC.	7/13/2016	9/30/2016	9/30/2016	Missouri: 4250DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF - This mod extends the POP for contract through 30 Sep 2016.	Completed
284	HSFE0716P0213	ORIG	\$2,100.00	UNIVERSITY OF IOWA, THE	8/31/2016	6/30/2017	6/30/2017	Iowa: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Provide I-Sites Professional License Full Service (Basic + Database + GIS) License, which includes Xyθος file transfer access to electronic documents from the Office of the State of Archaeologist (OSA) archives	Unique Source (FAR 6.302-1(b)(1))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
285	HSFE0815P1000	P00005	\$162.00	XPRESSHRED, LLC	9/21/2016	12/31/2016	12/31/2016	North Dakota: 1981DR FLOODING	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD FOUR FOR SHREDDING BINS TO SUPPORT PERSONNEL IN BLDG 20 - CLOSEOUT CENTER AND D-WING	Completed
286	HSFE0815P2010	P00006	\$27,000.00	OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION	8/8/2016	9/30/2016	9/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT FOR THE COMMUNITY LIAISON, INTERPRETERS, AND FIELD GUIDES IN SUPPORT OF DR-4237-OST HOUSING MISSION PROJECT. THE NEW PERIOD OF PERFORMANCE IS FROM 8/20/2016 to 9/30/2016	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
287	HSFE0815P2036	P00004	\$170.27	WASTE CONNECTIONS OF SOUTH DAKOTA, INC.	9/29/2016	9/5/2016	9/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF The purpose of this modification is to add funding in the amount of \$170.27 to cover payment of funding invoices. The end of the period of performance remains at September 5, 2016	Completed
288	HSFE0815P2038	P00004	\$47.24	WASTE CONNECTIONS OF SOUTH DAKOTA, INC.	8/24/2016	6/30/2016	6/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF The purpose of this modification is to add additional funding in the amount of \$47.24 to cover the final invoice. The period of performance remains at 6/1/2016 to 6/30/2016. Once invoice is paid, the purchase order will be closed	Completed
289	HSFE0815P6008	P00007	\$12,000.00	PRAIRIE VIEW ENTERPRISES LLC	9/9/2016	12/7/2016	12/7/2016	Wyoming: 4227DR SEVERE STORMS AND FLOODING	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR MHU PAD LEASE SITES IN SUPPORT OF DR-4227-WY	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
290	HSFE0815P6009	P00007	\$4,650.00	BINKLEY, LINDA	9/12/2016	12/7/2016	12/7/2016	Wyoming: 4227DR SEVERE STORMS AND FLOODING	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR MHU UNIT PAD LEASE/SITES IN SUPPORT OF DR-4227-WY	Competed
291	HSFE0816A0200HSFE0816J0205	P00002	\$15,493.06	ROSEBUD ELECTRONIC INTEGRATION CORPORATION	7/29/2016	10/25/2016	10/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The contractor will perform residential housing repairs on the Oglala Sioux Tribe Reservation in Pine Ridge, South Dakota under DR-4237-OST. Modification P00002 is to provide within scope changes.	SAP Noncompetition (FAR 13.3)
292	HSFE0816A0200HSFE0816J0205	P00003	\$146,134.42	ROSEBUD ELECTRONIC INTEGRATION CORPORATION	9/23/2016	10/25/2016	10/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The contractor will perform residential housing repairs on the Oglala Sioux Tribe Reservation in Pine Ridge, South Dakota under DR-4237-OST. Modification P00003 is to provide within scope changes.	SAP Noncompetition (FAR 13.3)
293	HSFE0816A0200HSFE0816J0211	ORIG	\$734,072.94	ROSEBUD ELECTRONIC INTEGRATION CORPORATION	7/8/2016	10/25/2016	10/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The contractor will perform repairs on nine (9) residential homes under DR-4237-OST located in Pine Ridge, SD	SAP Noncompetition (FAR 13.3)
294	HSFE0816A0200HSFE0816J0211	P00003	\$34,415.21	ROSEBUD ELECTRONIC INTEGRATION CORPORATION	9/21/2016	10/25/2016	10/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF Modification P00003 Incorporate In-Scope Changes via RFIs - V. Black Feather; N. JANIS (KYLE, SD);D. CROSS (KYLE, SD)	SAP Noncompetition (FAR 13.3)
295	HSFE0816A0200HSFE0816J0211	P00004	\$27,272.95	ROSEBUD ELECTRONIC INTEGRATION CORPORATION	9/26/2016	10/25/2016	10/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF Modification P00003 Incorporate In-Scope Changes via RFIs - V. Black Feather; N. JANIS (KYLE, SD);D. CROSS (KYLE, SD)	SAP Noncompetition (FAR 13.3)
296	HSFE0816D0001HSFE0816J0209	P00001	\$16,649.92	CARLOW, MICHAEL C	7/19/2016	7/20/2016	7/20/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF HSFE08-16-D-0001, HSFE08-16-J-0209 - Task Order for the Repair of 9 Homes. Modification P00001 includes changes to residential sites and CLIN 0010 is Created to add excise taxes 2% of invoiced receipts.	Competed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
297	HSFE0816D0001HSFE0816J0209	P00002	\$6,283.40	CARLOW, MICHAEL C	8/10/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF HSFE08-16-D-0001, HSFE08-16-J-0209 - Task Order for the Repair of 9 Homes. Modification P00002 includes changes to residential sites and CLINS 0005, 0008, 0009; and add CLIN 0011 is capture South Dakota excise taxes 2% and THPO payments.	Completed
298	HSFE0816D0001HSFE0816J0210	P00001	\$111,965.47	CARLOW, MICHAEL C	8/25/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The contractor shall furnish all labor, materials, services, tools, equipment, and supervision necessary to repair the following seven (7) residential sites in accordance with the attached Statement of Work dated 10/26/2015, and the attached Scopes of Work. Scopes of Work in: 411697781, 411698296, 411699024, 411699165, 411708189, and 450528918.	Completed
299	HSFE0816D0001HSFE0816J0212	ORIG	\$974,856.69	CARLOW, MICHAEL C	7/14/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The contractor shall furnish all labor, materials, supplies, tools, equipment and supervision necessary to repair seven (7) residential sites in accordance with the Statement of Work dated 10/26/2015 and the attached scopes of work.	Completed
300	HSFE0816D0001HSFE0816J0212	P00001	\$51,873.59	CARLOW, MICHAEL C	9/20/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The contractor shall furnish all labor, materials, supplies, tools, equipment and supervision necessary to repair seven (7) residential sites in accordance with the Statement of Work dated 10/26/2015 and the attached scopes of work.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
301	HSFE0816D0001HSFE0816J0213	ORIG	\$342,789.40	CARLOW, MICHAEL C	7/21/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, SUPPLIES, TOOLS EQUIPMENT AND SUPERVISION NECESSARY TO REPAIR EIGHT (8) RESIDENTIAL HOUSING MISSION IN ACCORDANCE WITH THE STATEMENT OF WORK DATED 10/26/2015 AND ATTACHED SCOPES OF WORK.	Completed
302	HSFE0816D0001HSFE0816J0213	P00001	\$43,480.72	CARLOW, MICHAEL C	8/7/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF MODIFICATION P00001 IS TO ADD AN ADDITIONAL SITE INCREASING THE NUMBER OF SITES UNDER THIS TASK ORDER FROM 8 TO 9. STATEMENT OF WORK DATED 10/26/2015 AND THE ATTACHED SCOPE OF WORK.	Completed
303	HSFE0816D0001HSFE0816J0213	P00002	\$188,962.71	CARLOW, MICHAEL C	8/10/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF MODIFICATION P00002 IS TO ADD AN ADDITIONAL SITES INCREASING THE NUMBER OF SITES UNDER THIS TASK ORDER FROM 9 TO 11. WORK WILL BE COMPLETED IN ACCORDANCE TO THE STATEMENT OF WORK DATED 10/26/2015 AND THE ATTACHED SCOPES OF WORK.	Completed
304	HSFE0816D0001HSFE0816J0213	P00003	\$33,994.17	CARLOW, MICHAEL C	9/21/2016	9/25/2016	9/25/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF MODIFICATION P00003 IS TO ADD AN ADDITIONAL FUNDS FOR RFI SUPPLEMENTAL WORK.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
305	HSFE0816P0205	P00005	\$1,500.00	PRAIRIE VIEW ENTERPRISES LLC	9/9/2016	12/9/2016	12/9/2016	Wyoming: 4227DR SEVERE STORMS AND FLOODING	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO AND ADD APPLICABLE FUNDING FOR MHU PAD LEASE SITE USED FOR SALES PROGRAM IN SUPPORT OF DR-4227-WY	Completed
306	HSFE0816P2041	P00004	\$3,237.00	DAKOTA TYPEWRITER EXCHANGE	7/15/2016	10/8/2016	10/8/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF Add funding to Extend the Period of Performance for Printer Lease for DR-4237-OST DRC at Pine Ridge Indian Reservation in South Dakota	Completed
307	HSFE0816P2044	P00005	\$1,586.67	O'ROURKE/BADLANDS ENTERPRISES L.L.C.	8/4/2016	9/30/2016	9/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF This modification adds funding to exercise Option 3 for two (2) Portable Toilets and one (1) Handwashing in support of DR-4237-OST (South Dakota). The period of performance is from August 5, 2016 to September 30, 2016.	Completed
308	HSFE0816P2045	P00003	\$300.00	SALOMON SANITATION	8/8/2016	9/30/2016	9/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF The purpose of this modification is to add funding to exercise Option Period III for Dumpster Services for old Jailhouse on Pine Ridge Indian Reservation in support of DR-4237-OST (South Dakota). The period of performance is from September 1, 2016 to September 30, 2016	Completed
309	HSFE0816P2050	P00003	\$1,059.67	JMS INC	8/8/2016	9/30/2016	9/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF This modification exercises Option Period 2 for Printer Services the FEMA Forward Field Office (FFO) on Pine Ridge Indian Reservation in support of DR-4237-OST. The period of performance is from September 7, 2016 to September 30, 2016.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
310	HSFE0816P2053	P00005	\$457.00	CULLIGAN SOFT WATER CONDITIONING OF HOT SPRINGS	8/8/2016	9/30/2016	9/30/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Additional Funding for water delivery service for the FEMA Forward Field Office (FFO) in support of DR-4237-OST. There are no drinking water sources in the newly occupied FFO on Pine Ridge Indian Reservation. The period of performance is extended to 9/30/2016.	Competed
311	HSFE0816U2046	P00003	\$6,000.00	NEBRASKA PUBLIC POWER DISTRICT	8/5/2016	8/19/2016	8/19/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF Add and Exercise Option Period 3 for Utility Services in support of DR-4237-OST (South Dakota) for Field Office at Old Jailhouse on Pine Ridge Indian Reservation. The period of performance is from August 20, 2016 to September 30, 2016	Utilities (FAR 6.302-1(b)(3))
312	HSFE0915P3000	P00001	\$986.48	UNITED RENTALS (NORTH AMERICA), INC.	7/12/2016	10/23/2015	10/23/2015	California: 4240DR VALLEY FIRE AND BUTTE FIRE	Generator for DR4240 - Fuel Surcharge and wattage overage charges.	Competed
313	HSFE0916C3005	P00004	\$104,379.12	AMERICAN CUSTOM PRIVATE SECURITY, INC.	8/4/2016	11/5/2016	11/5/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Exercise the option to extend contract period and add additional funding. 4240-California	Authorized by Statute (FAR 6.302-5(a)(2)(i))
314	HSFE0916C3022	P00005	\$5,000.00	BAXTER MOBILE HOME TRANSPORT	7/20/2016	10/29/2016	10/29/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF This modification is at no additional cost to the government; the total cost remains at \$3,888,360.00	Competed
315	HSFE0916P0208	P00002	\$1,365.00	AREA RESTROOM SOLUTIONS, INC.	7/25/2016	9/30/2016	9/30/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF MONTHLY RENTAL OF A 300 GALLON HOLDING TANK FOR THE MANUFACTURED HOUSING UNIT OFFICE LOCATION. THIS IS AN ADMINISTRATIVE MODIFICATION FOR INTERNAL FUNDING ERROR MESSAGE ON MOD P00001.	SAP Noncompetition (FAR 13.3)
316	HSFE0916P0215	ORIG	\$270.00	SHRED-IT USA LLC	7/20/2016	10/26/2016	10/26/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Establish Shredder Service (1 Contractor Provided Bin) for 2x Month Service - DR 4240 CA Sacramento JFO	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
317	HSFE0916P0215	P00001	\$270.00	SHRED-IT USA LLC	7/25/2016	10/26/2016	10/26/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Establish Shredder Service (1 Contractor Provided Bin) for 2x Month Service - DR 4240 CA Sacramento JFO	Competition Not Required: Under the Micro-Purchase Threshold
318	HSFE0916P0221	ORIG	\$3,871.40	PAPE' MACHINERY, INC.	8/20/2016		8/20/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Maintenance for Utility Vehicles under DR4240	SAP Noncompetition (FAR 13.3)
319	HSFE0916P3009	P00005	\$4,435.00	RICOH USA, INC.	7/26/2016	8/7/2016	8/7/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF FUNDING REQUIRED FOR COPIERS LOCATED AT THE JFO SACRAMENTO - EXTENSION	Competed
320	HSFE0916P3009	P00006	\$3,435.00	RICOH USA, INC.	8/6/2016	11/7/2016	11/7/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF FUNDING REQUIRED FOR COPIERS LOCATED AT THE JFO SACRAMENTO - EXTENSION	Competed
321	HSFE0916P3027	P00003	\$91,118.43	JDL LAKESIDE, LLC	7/25/2016	8/11/2016	8/11/2017	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF The purpose of this modification is to add funding to finalize electrical upgrades and exercise Option Period 1.	SAP Noncompetition (FAR 13.3)
322	HSFE0916P3028	P00005	\$29,250.00	GENEON INC	8/27/2016	11/26/2016	5/26/2017	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Exercise Option Period 2 for mobile pad leases in support of DR-4240-California Valley and Butte wildfires.	SAP Noncompetition (FAR 13.3)
323	HSFE0916P3031	P00002	\$7,200.00	BIG HORN MOBILE HOME PARK	8/31/2016	12/9/2016	6/9/2017	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Exercise Option Period 2 for the rental of three mobile home pads in support of DR-4240-CA.	Unique Source (FAR 6.302-1(b)(1))
324	HSFE0916P3033	P00002	\$6,000.00	A&K MOBILE HOMES LLC	8/23/2016	11/22/2016	11/22/2016	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Exercise Option Period 2 for 2 mobile home pad sites in support of DR-4240-California Valley and Butte Wildfires	Unique Source (FAR 6.302-1(b)(1))
325	HSFE0916P3034	P00005	\$76,560.00	FOOTHILL TERRACES, LLC	9/7/2016	12/16/2016	6/16/2017	California: 4240DR VALLEY FIRE AND BUTTE FIRE	IGF::OT::IGF Exercise Option Period 12 for 12 mobile home pads/lots in support of DR-4240-California Valley & Butte Fires	SAP Noncompetition (FAR 13.3)

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
326	HSFE1016P0235	ORIG	\$200.00	GARTEN SERVICES, INC.	8/16/2016	9/30/2016	9/30/2016	Oregon: 4258DR SEVERE WINTER STORMS, STRAIGHT-LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Shredder service AFO Salem	Competition Not Required: Under the Micro-Purchase Threshold
327	HSFE2013D0160HSFE 2015J0267	P00001	\$613.50	MCKINLEY GROUP LLC, THE	8/10/2016	9/27/2017	9/27/2017		IGF::OT::IGF Incorporate Revised SOW for FQS Training Development	Competed
328	HSFE2016P0276	ORIG	\$2,819,159.64	MULTIQUIP, INC	9/28/2016	2/28/2017	2/28/2017	Northern Mariana Islands: 4235DR TYPHOON SOUDELOR	Generators for DC Guam and DC Moffett	Competed
329	HSFE3012D0571HSFE 7016J0242	P00002	\$16,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	7/26/2016	7/29/2016	7/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::CT::IGF the purpose of this modification is to extend services for two (2) channels for Houston, Texas under Task Order #HSFE70-16-J-0242 for July 16, 2016 to July 29, 2016. Supplemental funding is also being added to cover the costs associated with the additional coverage during this time period.	Competed
330	HSFE3012D0571HSFE 7016J0254	P00001	\$32,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	7/26/2016	7/28/2016	7/28/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::CT::IGF The purpose of this modification is to extend the period of performance end date from July 14, 2016 to July 28, 2016 and add supplemental funding to continue MCOV's with Operations required to provide communication services on four satellite channels on NIOS 16-16-083680 in support of DR-4272 (Texas). A Notice to Proceed was issue on July 15, 2016.	Competed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
331	HSFE3012D0571HSFE 7016J0258	P00001	\$80,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	7/6/2016	7/18/2016	7/18/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this task order is to add funding in the amount of \$80,000 and extend the period of performance from June 28, 2016 to July 04, 2016 to read as June 28, 2016 to July 18, 2016 to continue service for ten (10) uplink channels operating at 1024 kbps with 1024 kbps downlink minimum for two (2) additional weeks in support of DR-4273 (West Virginia). Note: A Notice-to-Proceed was issued on July 01, 2016.	Completed
332	HSFE3012D0571HSFE 7016J0258	P00002	\$24,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	7/21/2016	7/25/2016	7/25/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this modification is to extend the period of performance of the subject this task order from July 18, 2016 through July 25, 2016, to continue service for 6 channels (NIOS 16-085474), 1 week, 1024kbps and add funding to CLIN 00005 \$4000 X 6, \$24,000 in support of DR-4273 (WV). Note: A Notice-to-Proceed was issued on July 18, 2016.	Completed
333	HSFE3012D0571HSFE 7016J0266	ORIG	\$16,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	7/8/2016	7/18/2016	7/18/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this task order is to activate two (2) NIOS channels to provide satellite support for DR-4273 (West Virginia). Note: A Notice to Proceed was issued on July 01, 2016.	Completed
334	HSFE3012D0571HSFE 7016J0267	ORIG	\$29,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	7/8/2016	7/14/2016	7/14/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this task order is to provide supplemental funding for data increase to two (2) NIOS channels to support Disaster Relief Center (DRC) Operations for DR-4273 (West Virginia).	Completed
335	HSFE3012D0571HSFE 7016J0269	ORIG	\$42,500.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	7/15/2016	8/12/2016	8/12/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this task order is to provide 3Mbit Uplink service to DRC 14 in DR-4273 (West Virginia)	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
336	HSFE3012D0571HSFE 7016J0295	ORIG	\$150,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	8/18/2016	9/15/2016	9/15/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF The purpose of this task order is to procure Satellite Services for ten (10) MRDCs for a period of 30-days to support DR- 4277 (Louisiana).	Completed
337	HSFE3012D0571HSFE 7016J0304	ORIG	\$120,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	8/25/2016	9/27/2017	9/27/2017	Louisiana Severe Storms and Flooding	IGF::CL::IGF 8 MRDCs for 30 days	Completed
338	HSFE3012D0571HSFE 7016J0319	ORIG	\$105,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	8/18/2016	9/16/2016	9/16/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF Satellite services for 30 Days x 7 MRDCs for DR-4277 (Louisiana)	Completed
339	HSFE3012D0571HSFE 7016J0321	ORIG	\$15,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	8/31/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF Satellite services for one (1) channel for one (1) month, 1024 kbps	Completed
340	HSFE3012D0571HSFE 7016J0360	ORIG	\$8,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	9/23/2016	10/7/2016	10/7/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF Satellite services for one (1) channel x 2 weeks , 1024 kbps	Completed
341	HSFE3012D0571HSFE 7016J0361	ORIG	\$30,000.00	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	9/23/2016	10/23/2016	10/23/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF Satellite services for two (2) channels x one (1) month each , 1024 kbps	Completed
342	HSFE3015D0033HSFE 3016J0478	ORIG	\$2,699.30	VERIZON FEDERAL INC.	7/5/2016	7/29/2016	7/29/2016	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	Wireline Services: Task Order to provide disaster funding for DSL Services and 2 Way Dial Services in support of DR-4266-TX in Deweyville, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
343	HSFE3015D0033HSFE 3016J0479	ORIG	\$4,736.41	VERIZON FEDERAL INC.	7/6/2016	7/29/2016	7/29/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for Telecom Services in support of DR-4269 in Hempstead, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
344	HSFE3015D0033HSFE 3016J0480	ORIG	\$13,160.94	VERIZON FEDERAL INC.	7/6/2016	7/29/2016	7/29/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for 2 Way Dial Services and DSL Services in support of DR-4269-TX in various locations in Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
345	HSFE3015D0033HSFE 3016J0490	ORIG	\$11,000.00	VERIZON FEDERAL INC.	7/9/2016	7/29/2016	7/29/2016	Alabama: 4251DR SEVERE STORMS, TORNADOES, STRAIGHT- LINE WINDS, AND FLOODING	Wireline Services: Task Order to provide disaster funding for DID Services, POTS Services, and Cable TV services in support of R4 DR4251 in Montgomery, AL.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
346	HSFE3015D0033HSFE 3016J0495	ORIG	\$270.00	VERIZON FEDERAL INC.	7/11/2016	7/29/2016	7/29/2016	Mississippi: 4268DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for Disconnects Residuals in support of R4 DR4268 in Cleveland, MS.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
347	HSFE3015D0033HSFE 3016J0500	ORIG	\$10,646.48	VERIZON FEDERAL INC.	7/12/2016	7/29/2016	7/29/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for DSL Services and 2 Way Dial Services in support of R6 DR4269 in multiple locations in Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
348	HSFE3015D0033HSFE 3016J0501	ORIG	\$2,286.47	VERIZON FEDERAL INC.	7/12/2016	7/29/2016	7/29/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for Telecom Services in support of R6 DR4269 in multiple locations in Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
349	HSFE3015D0033HSFE 3016J0510	ORIG	\$8,393.09	VERIZON FEDERAL INC.	7/14/2016	7/29/2016	7/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for 2 Way Dial Services and DSL Services in support of R6 DR4272 in Multiple locations in Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
350	HSFE3015D0033HSFE 3016J0511	ORIG	\$1,917.57	VERIZON FEDERAL INC.	7/14/2016	7/29/2016	7/29/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for 2 Way Dial Services and DSL Services in support of R6 DR4269-TX in Conroe, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
351	HSFE3015D0033HSFE 3016J0512	ORIG	\$4,756.27	VERIZON FEDERAL INC.	7/14/2016	7/29/2016	7/29/2016	Idaho: 4246DR SEVERE STORM AND STRAIGHT- LINE WIND	Wireline Services: Task Order to provide disaster funding for DSL Services in support of Region 10 Idaho for DR-4246 in Coeur d Alene, ID.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
352	HSFE3015D0033HSFE 3016J0513	ORIG	\$5,869.15	VERIZON FEDERAL INC.	7/14/2016	7/29/2016	7/29/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for DSL Services in support of R6 DR4263-LA in Montgomery, LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
353	HSFE3015D0033HSFE 3016J0529	ORIG	\$4,507.53	VERIZON FEDERAL INC.	7/22/2016	7/29/2016	7/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	Task Order to provide disaster funding for 2 Way Dial Services and DSL Services in support of DR- 4272-TX in Richmond Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
354	HSFE3015D0033HSFE 3016J0553	ORIG	\$17,903.57	VERIZON FEDERAL INC.	8/4/2016	8/29/2016	8/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding to 2 Way Dial and DSL services in support of DR4272-TX in Sealy, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
355	HSFE3015D0033HSFE 3016J0554	ORIG	\$4,084.52	VERIZON FEDERAL INC.	8/4/2016	8/29/2016	8/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	Task Order to provide disaster funding for 2 Way Dial and DSL Services in support of DR-4272-TX in Coldspring, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
356	HSFE3015D0033HSFE 3016J0555	ORIG	\$6,484.84	VERIZON FEDERAL INC.	8/4/2016	8/29/2016	8/29/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Task Order to provide disaster funding for 2 Way Dial and DSL Service in support of DR-4273-WV in Hinton, WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
357	HSFE3015D0033HSFE 3016J0556	ORIG	\$6,677.67	VERIZON FEDERAL INC.	8/4/2016	8/29/2016	8/29/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Task Order to provide disaster funding for 2 Way Dial Services and DSL Services in support of Dr- 4273-WV in Webster Spring, WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
358	HSFE3015D0033HSFE 3016J0557	ORIG	\$7,961.18	VERIZON FEDERAL INC.	8/4/2016	8/29/2016	8/29/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Task Order to provide disaster funding for 2 Way Dial and DSL Services in support of DR-4273-WV in Charleston, WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
359	HSFE3015D0033HSFE 3016J0564	ORIG	\$296,700.00	VERIZON FEDERAL INC.	8/9/2016	8/29/2016	8/29/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Wireline Services: Task Order to provide disaster funding for Network Infrastructure Equipment for the JFO in support of DR-4273-WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
360	HSFE3015D0033HSFE 3016J0565	ORIG	\$1,792.65	VERIZON FEDERAL INC.	8/9/2016	8/29/2016	8/29/2016	Missouri: 4238DR SEVERE STORMS, TORNADOES, STRAIGHT- LINE WINDS, AND FLOODING	Task Order to provide disaster funding for DSL services in support of DR 4238 MO in Jefferson City, MO.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
361	HSFE3015D0033HSFE 3016J0570	ORIG	\$20,220.59	VERIZON FEDERAL INC.	8/9/2016	8/29/2016	8/29/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Wireline Services: Task Order to provide disaster funding for Telecom Services in support of DR-4273-WV in Charleston, WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
362	HSFE3015D0033HSFE 3016J0579	ORIG	\$315.59	VERIZON FEDERAL INC.	8/11/2016	8/29/2016	8/29/2016	Alabama: 4251DR SEVERE STORMS, TORNADOES, STRAIGHT- LINE WINDS, AND FLOODING	Wireline Services: Task Order to provide disaster funding for Telecom Services in support of DR-4251-AL in Montgomery AL.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
363	HSFE3015D0033HSFE 3016J0580	ORIG	\$15,225.36	VERIZON FEDERAL INC.	8/15/2016	8/29/2016	8/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for Telecom Services in support of DR 4272 TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
364	HSFE3015D0033HSFE 3016J0581	ORIG	\$5,842.66	VERIZON FEDERAL INC.	8/15/2016	8/29/2016	8/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for Telecom Service in support of DR4272 TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
365	HSFE3015D0033HSFE 3016J0582	ORIG	\$14,949.75	VERIZON FEDERAL INC.	8/15/2016	8/29/2016	8/29/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for 2 Way Dial and DSL Services in support of DR 4272 TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
366	HSFE3015D0033HSFE 3016J0583	ORIG	\$3,632.39	VERIZON FEDERAL INC.	8/15/2016	8/29/2016	8/29/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	Wireline Services: Task Order to provide disaster funding for DSL Services and 2 Way Dial Services in support of DR 4269 TX in Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
367	HSFE3015D0033HSFE 3016J0592	ORIG	\$3,325.65	VERIZON FEDERAL INC.	8/22/2016	8/29/2016	8/29/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Wireline Services. Task Order to provide disaster funding for Telecom Services in support of DR 4273 WV in West Virginia.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
368	HSFE3015D0104HSFE 3016J0452	ORIG	\$1,090.00	AT&T MOBILITY LLC	7/1/2016	11/1/2016	11/1/2016	Multiple	Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
369	HSFE3015D0104HSFE 3016J0488	ORIG	\$1,625.00	AT&T MOBILITY LLC	7/8/2016	1/7/2017	1/7/2017	Louisiana: 4263DR SEVERE STORMS AND FLOODING	Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
370	HSFE3015D0104HSFE 3016J0524	ORIG	\$5,278.56	AT&T MOBILITY LLC	7/19/2016	10/19/2016	10/19/2016	Multiple	WIRELESS DEVICES AND SERVICES	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
371	HSFE3015D0104HSFE 3016J0533	ORIG	\$1,179.99	AT&T MOBILITY LLC	7/29/2016	10/28/2016	10/28/2016	Multiple	Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
372	HSFE3015D0104HSFE 3016J0551	ORIG	\$6,325.00	AT&T MOBILITY LLC	8/4/2016	11/4/2016	11/4/2016	Multiple	Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
373	HSFE3015D0104HSFE 3016J0585	ORIG	\$543,240.00	AT&T MOBILITY LLC	9/6/2016	10/9/2016	10/9/2016		Wireless Service Reoccurring Charges	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
374	HSFE3015D0104HSFE 3016J0590	ORIG	\$4,970.00	AT&T MOBILITY LLC	8/19/2016	11/18/2016	11/18/2016	Louisiana Severe Storms and Flooding	Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
375	HSFE3015D0104HSFE 3016J0609	ORIG	\$490.00	AT&T MOBILITY LLC	8/26/2016	10/25/2016	10/25/2016	Multiple	WIRELESS DEVICES AND SERVICES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
376	HSFE3015D0104HSFE 3016J0656	ORIG	\$2,796.29	AT&T MOBILITY LLC	9/15/2016	2/15/2017	2/15/2017	Northern Mariana Islands: 4235DR TYPHOON SOUDELOR	Wireless devices and service plans	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
377	HSFE3015D0104HSFE 3016J0661	ORIG	\$225,000.00	AT&T MOBILITY LLC	9/15/2016	11/15/2016	11/15/2016		In-Building Solution for Baton Rouge LRO	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
378	HSFE3015D0104HSFE 7016J0312	ORIG	\$105.00	AT&T MOBILITY LLC	8/27/2016	11/4/2016	11/4/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
379	HSFE3015D0104HSFE 7016J0316	ORIG	\$28,850.00	AT&T MOBILITY LLC	8/29/2016	10/28/2016	10/28/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
380	HSFE3015D0104HSFE 7016J0322	ORIG	\$3,948.27	AT&T MOBILITY LLC	8/31/2016	10/9/2016	10/9/2016	Louisiana Severe Storms and Flooding	T1 DATA CIRCUIT INSTALL (ONE TIME FEE) Period of performance: 3 Months of Service from date of award. NIOS: 16- Requisition: TN01440Y2016T	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
381	HSFE3015D0104HSFE 7016J0323	ORIG	\$6,905.00	AT&T MOBILITY LLC	8/31/2016	11/30/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
382	HSFE3015D0104HSFE 7016J0345	ORIG	\$70.00	AT&T MOBILITY LLC	9/19/2016	11/18/2016	11/18/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, MIFI Service DR4277LA	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
383	HSFE3015D0105HSFE 3016J0460	ORIG	\$2,909.54	CELLCO PARTNERSHIP	7/1/2016	11/1/2016	11/1/2016	Multiple	Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
384	HSFE3015D0105HSFE 3016J0499	ORIG	\$599.94	CELLCO PARTNERSHIP	7/15/2016	11/14/2016	11/14/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
385	HSFE3015D0105HSFE 3016J0521	ORIG	\$29,899.66	CELLCO PARTNERSHIP	7/25/2016	10/24/2016	10/24/2016	Multiple	Wireless Services and Devices	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
386	HSFE3015D0105HSFE 3016J0536	ORIG	\$4,164.20	CELLCO PARTNERSHIP	7/29/2016	10/28/2016	10/28/2016	Multiple	Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
387	HSFE3015D0105HSFE 3016J0552	ORIG	\$35,143.80	CELLCO PARTNERSHIP	8/5/2016	11/4/2016	11/4/2016	Multiple	Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
388	HSFE3015D0105HSFE 3016J0560	ORIG	\$626,443.44	CELLCO PARTNERSHIP	8/22/2016	10/9/2016	10/9/2016		Wireless Devices and Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
389	HSFE3015D0105HSFE 3016J0589	ORIG	\$25,607.96	CELLCO PARTNERSHIP	8/19/2016	11/18/2016	11/18/2016	Multiple	Wireless devices and services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
390	HSFE3015D0105HSFE 3016J0610	ORIG	\$308,517.77	CELLCO PARTNERSHIP	8/26/2016	10/25/2016	10/25/2016	Multiple	Wireless devices and services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
391	HSFE3015D0105HSFE 3016J0637	ORIG	\$104.97	CELLCO PARTNERSHIP	9/7/2016	2/7/2017	2/7/2017	Louisiana Severe Storms and Flooding	WIRELESS SERVICES AND DEVICES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
392	HSFE3015D0105HSFE 3016J0658	ORIG	\$2,058.04	CELLCO PARTNERSHIP	9/15/2016	11/15/2016	11/15/2016	Northern Mariana Islands: 4235DR TYPHOON SOUDELOR	Wireless services and devices	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
393	HSFE3015D0105HSFE 3016J0667	ORIG	\$104.97	CELLCO PARTNERSHIP	9/21/2016	5/20/2017	5/20/2017	Wyoming: 4227DR SEVERE STORMS AND FLOODING	Wireless devices and services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
394	HSFE3015D0105HSFE 7016J0309	ORIG	\$35,659.92	CELLCO PARTNERSHIP	8/25/2016	11/4/2016	11/4/2016	Louisiana Severe Storms and Flooding	Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
395	HSFE3015D0105HSFE 7016J0310	ORIG	\$20,155.41	CELLCO PARTNERSHIP	8/26/2016	11/4/2016	11/4/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
396	HSFE3015D0105HSFE 7016J0311	ORIG	\$7,807.88	CELLCO PARTNERSHIP	8/25/2016	11/4/2016	11/4/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
397	HSFE3015D0105HSFE 7016J0315	ORIG	\$6,500.00	CELLCO PARTNERSHIP	8/30/2016	11/4/2016	11/4/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
398	HSFE3015D0105HSFE 7016J0318	ORIG	\$195.00	CELLCO PARTNERSHIP	8/30/2016	10/9/2016	10/9/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	Activate Blackberry for CARL SHERE. Contract # HSF	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
399	HSFE3015D0105HSFE 7016J0320	ORIG	\$2,600.07	CELLCO PARTNERSHIP	8/31/2016	11/30/2016	11/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
400	HSFE3015D0105HSFE 7016J0347	ORIG	\$2,009.76	CELLCO PARTNERSHIP	9/19/2016	3/18/2017	4/9/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
401	HSFE3015D0105HSFE 7016J0351	ORIG	\$1,199.88	CELLCO PARTNERSHIP	9/20/2016	3/18/2017	3/18/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
402	HSFE3015D0105HSFE 7016J0355	ORIG	\$4,199.58	CELLCO PARTNERSHIP	9/23/2016	12/22/2016	3/18/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF, Wireless Devices and Services	Follow-On Contract (FAR 6.302- 1(a)(2)(ii/iii))
403	HSFE3016D0203HSFE 3016J0619	ORIG	\$874,442.76	VERIZON FEDERAL INC.	8/31/2016	11/29/2016	11/29/2016		IGF::CT::IGF FEMA Wire- line Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
404	HSFE3016D0203HSFE 3016J0633	ORIG	\$7,582.30	VERIZON FEDERAL INC.	9/6/2016	2/28/2017	2/28/2017	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Wireline Services: Disaster funding for DR4272 for 2 Way and DSL Services in Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
405	HSFE3016D0203HSFE 3016J0647	ORIG	\$2,437.35	VERIZON FEDERAL INC.	9/13/2016	2/28/2017	2/28/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF Wireline Task Order to provide disaster funding in 2 Way Dial Services in support of DR-4273-WV in West Virginia.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
406	HSFE3016D0203HSFE 3016J0648	ORIG	\$8,638.65	VERIZON FEDERAL INC.	9/13/2016	2/28/2017	2/28/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF Wireline Services: Task Order to provide 2 Way Dial and DSL Services in support of DR- 4273-WV in West Virginia.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
407	HSFE3016D0203HSFE 3016J0677	ORIG	\$14,221.94	VERIZON FEDERAL INC.	9/21/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services: Task Order to provide disaster funding for internet services, DSL Services, 2 Way Dial Services, and TV services in support of DR-4277-LA in Baton Rouge, LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
408	HSFE3016D0203HSFE 3016J0678	ORIG	\$384,876.80	VERIZON FEDERAL INC.	9/21/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services - This is a Task Order to provide disaster funding for CISCO Switches in support of DR-4277 in Baton Rouge, LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
409	HSFE3016D0203HSFE 3016J0679	ORIG	\$19,012.50	VERIZON FEDERAL INC.	9/21/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services: Task Order to provide disaster funding for Plantronics HW261 Suprapuls Wideband Headsets and Plantronics 201853-01 USB Audio Processor in support of DR- 4277 in Denton, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
410	HSFE3016D0203HSFE 3016J0684	ORIG	\$18,093.94	VERIZON FEDERAL INC.	9/22/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services. Task Order to provide Internet T1 Services, and 2 Way Dial Services, DSL Services in support of DR-4277-LA in Louisiana.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
411	HSFE3016D0203HSFE 3016J0685	ORIG	\$26,808.89	VERIZON FEDERAL INC.	9/22/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services: Task Order to provide disaster funding for Internet T1 Services, DID Services, 2 Way Dial Services, and DSL Services in support of DR-4277-LA in Louisiana.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
412	HSFE3016D0203HSFE 3016J0688	ORIG	\$34,659.60	VERIZON FEDERAL INC.	9/23/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services Task Order to provide disaster funding for VPN network devices required to provide FEMA network in DRC locations in Louisiana.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
413	HSFE3016D0203HSFE 3016J0688	P00001	\$151.52	VERIZON FEDERAL INC.	9/27/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services Task Order to provide disaster funding for VPN network devices required to provide FEMA network in DRC locations in Louisiana.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
414	HSFE3016D0203HSFE 3016J0689	ORIG	\$5,800.00	VERIZON FEDERAL INC.	9/23/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services Task Order to provide disaster funding for Transceiver Module for Network Switches.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
415	HSFE3016D0203HSFE 3016J0697	ORIG	\$50,700.00	VERIZON FEDERAL INC.	9/28/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF Wireline Services Task Order to provide disaster funding for adapters in support of DR- 4277-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
416	HSFE4016P0266	ORIG	\$19,637.94	TIFCO INDUSTRIES, INC.	9/20/2016	12/31/2016	12/31/2016	Oklahoma: 4256DR SEVERE WINTER STORMS AND FLOODING	IGF::CT::IGF DC-Moffett B.O.M. Kit Replenishment	Competed
417	HSFE6015D0003HSFE 0616J0232	ORIG	\$680,408.53	COMPASS PTS JV, THE	8/24/2016	4/24/2017	11/23/2019	Louisiana Severe Storms and Flooding	IGF::OT::IGF To provide technical assistance for Substantial Damage Estimates in Louisiana DR 4277	Competed
418	HSFE6015D0003HSFE 6016J0215	ORIG	\$8,573,863.09	COMPASS PTS JV, THE	9/7/2016	5/6/2017	11/23/2019	Louisiana Severe Storms and Flooding	IGF::CT::IGF Task Order for SDE Inspections under DR-4277- LA.	Competed
419	HSFE6015D0005HSFE 6016J0216	ORIG	\$8,398,092.00	STARR II, A JOINT VENTURE	9/9/2016	5/8/2017	11/23/2019	Louisiana Severe Storms and Flooding	IGF::CT::IGF The purpose of this task order is for STARR II to provide SDE Inspections under DR-4277-LA.	Competed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
420	HSFE6015D0005HSFE6016J0216	P00001	\$137.20	STARR II, A JOINT VENTURE	9/12/2016	5/8/2017	11/23/2019	Louisiana Severe Storms and Flooding	IGF::CT::IGF The purpose of this modification is to provide funding only to CLIN 1002.	Completed
421	HSFE6015D0015HSFE6016J0213	ORIG	\$313,155.00	CDM FEDERAL PROGRAMS CORPORATION	8/4/2016	8/3/2017	8/2/2017	Multiple	IGF::OT::IGF The purpose of this task order is to procure necessary Environmental and Historic Preservation support to Region 9 Hazard Mitigation Branch through technical assistance for project sub-applications submitted under Hazard Mitigation Assistance programs.	Completed
422	HSFE7012D0328HSFE7016J0303	ORIG	\$1,780,000.00	SOPAKCO, INC.	8/30/2016	9/8/2016	9/30/2016	Louisiana Severe Storms and Flooding	COMMERCIAL AND REDUCED SODIUM MEALS TO REPLENISH FT WORTH DISTRIBUTION CENTER AFTER INITIAL RESPONSE TO DR4277LA	Completed
423	HSFE7012D0328HSFE7016J0306	ORIG	\$972,787.20	SOPAKCO, INC.	8/26/2016	9/20/2016	9/20/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Reduced Sodium Meals	Completed
424	HSFE7012D0338HSFE7016J0307	ORIG	\$43,718.96	SYSTEMS SUPPORT ALTERNATIVES, INC.	8/29/2016	8/29/2016	9/20/2016		Funding is requested to provide CUSI support items	Completed
425	HSFE7012D0338HSFE7016J0327	ORIG	\$3,077.82	SYSTEMS SUPPORT ALTERNATIVES, INC.	9/2/2016	9/20/2016	9/20/2016		Infant and Toddler items for Moffett	Completed
426	HSFE7013C0071	P00012	\$5,376.66	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	7/3/2016	5/12/2017	5/12/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CL::IGF	Completed
427	HSFE7013C0071	P00013	\$5,400.00	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	9/27/2016	5/12/2017	5/12/2017	Louisiana Severe Storms and Flooding	IGF::CL::IGF	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
428	HSFE7013C0071	P00015	\$258,158.40	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	9/30/2016	5/12/2017	5/12/2017	Louisiana Severe Storms and Flooding	IGF::CL::IGF	Completed
429	HSFE7013D0114HSFE7016J0262	ORIG	\$961,000.00	ESSENCE BOTTLING COMPANY OF TEXAS, INC.	7/31/2016	8/1/2016	8/1/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Funding to replenish DC's for 1.6M liters of water issued in support of DR-4273 and to provide continued direct delivery support up to 1.3M liters of water to DR-4273 via an IDIQ contract vehicle.	Completed
430	HSFE7013D0114HSFE7016J0277	ORIG	\$299,180.80	ESSENCE BOTTLING COMPANY OF TEXAS, INC.	8/5/2016	8/12/2016	8/12/2016	Michigan: 3375EM CONTAMINATED WATER	A copy of the invoice shall be submitted to the following: Contracting Officer: Carolyn.Knight@fema.dhs.gov Contracting Officer Rep (COR): Chris.Ferguson@fema.dhs.gov FEMA Finance: FEMA-Finance-Vendor-Payments@fema.dhs.gov	Completed
431	HSFE7013D0114HSFE7016J0292	ORIG	\$980,000.00	ESSENCE BOTTLING COMPANY OF TEXAS, INC.	8/18/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	A copy of the invoice shall be submitted to the following: Contracting Officer: Carolyn.Knight@fema.dhs.gov Contracting Officer Rep (COR): Tureana.Dash@fema.dhs.gov and Chris.Ferguson@fema.dhs.gov FEMA Finance: FEMA-Finance-Vendor-Payments@fema.dhs.gov	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
432	HSFE7013D0115HSFE 7016J0275	ORIG	\$698,977.34	COMPOSITE ANALYSIS GROUP, INC.	7/29/2016	8/12/2016	8/12/2016	Michigan: 3375EM CONTAMINATE D WATER	A copy of the invoice shall be submitted to the following: Contracting Officer: Carolyn.Knight@fema.dhs.gov Contracting Officer Rep (COR): Chris.Ferguson@fema.dhs.gov FEMA Finance: FEMA-Finance-Vendor-Payments@fema.dhs.gov	Completed
433	HSFE7013D0115HSFE 7016J0293	ORIG	\$920,000.00	COMPOSITE ANALYSIS GROUP, INC.	8/17/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	A copy of the invoice shall be submitted to the following: Contracting Officer: Carolyn.Knight@fema.dhs.gov Contracting Officer Rep (COR): Tureana.Dash@fema.dhs.gov and Chris.Ferguson@fema.dhs.gov FEMA Finance: FEMA-Finance-Vendor-Payments@fema.dhs.gov	Completed
434	HSFE7013D0115HSFE 7016J0301	ORIG	\$255,897.28	COMPOSITE ANALYSIS GROUP, INC.	8/22/2016	9/1/2016	9/1/2016	Michigan: 3375EM CONTAMINATE D WATER	IGF::OT::IGF This Purchase Order replenishes the Fredrick and Cumberland, MD FEMA Distribution Centers with bottled water. A copy of the invoice shall be submitted to the following: Contracting Officer: Kimberly.Coakley@fema.dhs.gov Contracting Officer Rep (COR): Tureana.Dash@fema.dhs.gov and Chris.Ferguson@fema.dhs.gov FEMA Finance: FEMA-Finance-Vendor-Payments@fema.dhs.gov	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
435	HSFE7013D0115HSFE 7016J0308	ORIG	\$990,000.00	COMPOSITE ANALYSIS GROUP, INC.	8/25/2016	8/28/2016	9/25/2016		Bottled & Extended Shelf Life Water IDIQ Lipsey Mountain Water	Completed
436	HSFE7014C0101	P00007	\$73,169.65	GALVAN AND ASSOCIATES, LLC	8/9/2016	3/1/2017	3/1/2017		IGF::OT::IGF Asset Tracking Services Logistics Supply Chain Management System (LSCMS) Asset Tracking Service (ATS) Re-align funds in the amount of \$73,169.65	Authorized by Statute (FAR 6.302-5(a)(2)(i))
437	HSFE7014D0149HSFE 8016J0249	ORIG	\$3,324,900.00	AMERICAN HOMESTAR CORPORATION	9/1/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	50 MHU's for DR-4227 LA	Completed
438	HSFE7014D0149HSFE 8016J0266	ORIG	\$5,909,904.00	AMERICAN HOMESTAR CORPORATION	9/30/2016	2/28/2017	3/30/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
439	HSFE7014D0149HSFE 8016J0292	ORIG	\$856,650.00	AMERICAN HOMESTAR CORPORATION	9/29/2016	12/29/2016	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
440	HSFE7014D0149HSFE 8016J0293	ORIG	\$997,470.00	AMERICAN HOMESTAR CORPORATION	9/29/2016	12/29/2016	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
441	HSFE7014D0149HSFE 8016J0294	ORIG	\$856,650.00	AMERICAN HOMESTAR CORPORATION	9/29/2016	12/29/2016	12/29/2016	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
442	HSFE7014D0149HSFE 8016J0295	ORIG	\$997,470.00	AMERICAN HOMESTAR CORPORATION	9/29/2016	12/29/2016	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
443	HSFE7014D0149HSFE 8016J0296	ORIG	\$856,650.00	AMERICAN HOMESTAR CORPORATION	9/29/2016	12/29/2016	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
444	HSFE7014D0149HSFE 8016J0297	ORIG	\$997,470.00	AMERICAN HOMESTAR CORPORATION	9/29/2016	12/29/2016	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
445	HSFE7014D0150HSFE 8016J0250	ORIG	\$3,492,432.00	CHAMPION HOME BUILDERS, INC.	9/2/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	51 MHUs to support DR-4277-LA	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
446	HSFE7014D0150HSFE 8016J0269	ORIG	\$9,187,452.00	CHAMPION HOME BUILDERS, INC.	9/29/2016	2/28/2017	3/30/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
447	HSFE7014D0150HSFE 8016J0282	ORIG	\$28,093,110.00	CHAMPION HOME BUILDERS, INC.	9/29/2016	2/28/2017	3/30/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
448	HSFE7014D0151HSFE 8016J0251	ORIG	\$3,560,362.00	CMH MANUFACTURING, INC.	9/7/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	74 MHUs to support DR-4277-LA	Completed
449	HSFE7014D0151HSFE 8016J0278	ORIG	\$25,667,100.00	CMH MANUFACTURING, INC.	9/27/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
450	HSFE7014D0151HSFE 8016J0278	P00001	\$157,500.00	CMH MANUFACTURING, INC.	9/30/2016	2/28/2017	3/29/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
451	HSFE7014D0152HSFE 8016J0244	ORIG	\$5,912,033.72	GIBBCO, LLC	8/16/2016	11/11/2016	11/11/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF	Completed
452	HSFE7014D0152HSFE 8016J0252	ORIG	\$4,940,000.00	GIBBCO, LLC	9/2/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	100 MHUs to support DR-4277-LA	Completed
453	HSFE7014D0152HSFE 8016J0271	ORIG	\$4,715,000.00	GIBBCO, LLC	9/30/2016	2/28/2017	3/31/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
454	HSFE7014D0152HSFE 8016J0272	ORIG	\$8,115,000.00	GIBBCO, LLC	9/29/2016	2/28/2017	3/29/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
455	HSFE7014D0152HSFE 8016J0273	ORIG	\$5,790,000.00	GIBBCO, LLC	9/29/2016	2/28/2017	3/30/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
456	HSFE7014D0152HSFE 8016J0281	ORIG	\$11,580,000.00	GIBBCO, LLC	9/27/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
457	HSFE7014D0153HSFE 8016J0013	P00001	\$1,528,900.92	GSH OF ALABAMA, LLC	7/7/2016	6/28/2016	6/28/2016	Multiple	To replenish the MHUs that were used for the disas	Completed
458	HSFE7014D0153HSFE 8016J0253	ORIG	\$4,775,635.31	GSH OF ALABAMA, LLC	9/2/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	93 MHUs to support DR-4277-LA	Completed
459	HSFE7014D0153HSFE 8016J0268	ORIG	\$3,625,683.70	GSH OF ALABAMA, LLC	9/29/2016	2/28/2017	3/30/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
460	HSFE7014D0153HSFE 8016J0298	ORIG	\$983,338.00	GSH OF ALABAMA, LLC	9/29/2016	12/29/2016	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
461	HSFE7014D0153HSFE 8016J0299	ORIG	\$983,338.00	GSH OF ALABAMA, LLC	9/29/2016	12/29/2016	12/29/2016	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
462	HSFE7014D0155HSFE 8016J0254	ORIG	\$5,887,123.20	LEXINGTON HOMES, INC.	9/2/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	134 MHUs to support DR-4277-LA	Completed
463	HSFE7014D0155HSFE 8016J0263	ORIG	\$6,762,031.50	LEXINGTON HOMES, INC.	9/15/2016	2/14/2017	2/14/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF	Completed
464	HSFE7014D0155HSFE 8016J0280	ORIG	\$13,763,062.50	LEXINGTON HOMES, INC.	9/27/2016	2/28/2017	2/28/2017	Louisiana Severe Storms and Flooding	Manufactured Housing Units in support of DR-4277-LA	Completed
465	HSFE7015C0001	P00004	\$4,016.26	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	9/2/2016	12/31/2016	12/31/2018	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CL::IGF Add funding to CLIN 3002	Completed
466	HSFE7015C0001	P00005	\$258,158.40	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	9/30/2016	12/31/2016	12/31/2018	Louisiana Severe Storms and Flooding	IGF::CL::IGF	Completed
467	HSFE7015D0110HSFE 7016J0285	ORIG	\$14,000.00	INTELLECTUS, LLC	8/11/2016	9/29/2020	9/29/2020	Texas: 4272DR SEVERE STORMS AND FLOODING	The request is for surge funding for incoming mail operations	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
468	HSFE7015D0110HSFE7016J0324	ORIG	\$49,000.00	INTELLECTUS, LLC	9/4/2016	9/29/2020	9/29/2020	Louisiana Severe Storms and Flooding	IGF::CT::IGF The purpose of this Task Order is to provide surge funding for the Inbound Mail Operations services contract in support of DR-4277-LA.	Completed
469	HSFE7015D0110HSFE7016J0324	P00001	\$42,000.00	INTELLECTUS, LLC	9/11/2016	9/29/2020	9/29/2020	Louisiana Severe Storms and Flooding	IGF::CT::IGF The purpose of this modification is to reallocate Task Order CLINS to the appropriate line item amounts. Original T.O. provides surge funding for the Inbound Mail Operations services contract in support of DR-4277-LA.	Completed
470	HSFE7015D0111HSFE7016J0329	ORIG	\$121,000.00	ALLISON PAYMENT SYSTEMS LLC	9/4/2016	9/29/2016	9/29/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF The purpose of this Task Order is to provide surge funding for the Outbound Mail Operations services contract in support of DR-4277-LA.	Completed
471	HSFE7016A1974HSFE7016J0243	P00002	\$10,000.00	TRANSLATION SOLUTIONS CORPORATION	7/26/2016	8/31/2016	8/31/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Modification to add supplemental funding for Tier 2 language translation support to all FEMA programs, services, information, meetings and facilities as FEMA interacts with individual applicant/survivors for DR-4269 (Texas).	Completed
472	HSFE7016A1974HSFE7016J0255	P00001	\$25,000.00	TRANSLATION SOLUTIONS CORPORATION	7/11/2016	9/15/2016	9/15/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Supplemental funding for Tier 2 written translations, transcription, closed caption and web localization support for DR-4272 (Texas).	Completed
473	HSFE7016A1974HSFE7016J0264	ORIG	\$10,000.00	TRANSLATION SOLUTIONS CORPORATION	7/6/2016	9/30/2016	9/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this task order is to provide written translation support for DR-4273 (West Virginia).	Completed
474	HSFE7016A1974HSFE7016J0264	P00001	\$15,000.00	TRANSLATION SOLUTIONS CORPORATION	7/11/2016	9/30/2016	9/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this modification is to add supplemental funding to continue providing written translation support for DR-4273 (West Virginia).	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
475	HSFE7016A1974HSFE7016J0294	ORIG	\$25,000.00	TRANSLATION SOLUTIONS CORPORATION	8/24/2016	12/30/2016	12/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Funding required for Tier 2 language translation support to all FEMA programs, services, information, meetings and facilities as FEMA interacts with individual applicant/survivors in support of DR-4277-LA.	Completed
476	HSFE7016A1974HSFE7016J0294	P00001	\$549,420.00	TRANSLATION SOLUTIONS CORPORATION	9/1/2016	11/26/2016	12/30/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Funding required for Tier 2 language translation support to all FEMA programs, services, information, meetings and facilities as FEMA interacts with individual applicant/survivors in support of DR-4277-LA.	Completed
477	HSFE7016A1976HSFE7016J0298	ORIG	\$156,180.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/2/2016	12/12/2016	12/12/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF The purpose of this task order is to provide Simultaneous English-Vietnamese Interpreter Support at the Disaster Relief Centers (DRCs) to support disaster survivors with Limited English Proficiency for DR-4277 (Louisiana).	Completed
478	HSFE7016A1976HSFE7016J0334	ORIG	\$25,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/8/2016	12/30/2016	12/30/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF Funding for language translation services in Spanish, Yiddish, Vietnamese, French, Chinese, Russian, Korean, Tagalog, Italian, Arabic and German languages Louisiana Parishes of East Baton Rouge, Livingston, Saint Helena and Tangipahoa. The translation services are need to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs. Transcription services and web localization services will also be provided as needed.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
479	HSFE7016A1976HSFE 7016J0344	ORIG	\$25,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/20/2016	12/30/2016	12/30/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF Funding for language translation services in Spanish, Yiddish, Vietnamese, French, Chinese, Russian, Korean, Tagalog, Italian, Arabic and German languages for 22 Louisiana Parishes. The translation services are need to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs. Transcription services and web localization services will also be provided as needed.	Completed
480	HSFE7016A1976HSFE 7016J0348	ORIG	\$227,197.35	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/20/2016	10/4/2016	10/4/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF The purpose of this task order is to provide Simultaneous English-Vietnamese Interpreter Services at the Disaster Relief Centers (DRCs), supporting door-to-door activities in identified neighborhoods and supporting with town hall meetings and Speaker Bureau events for disaster survivors with Limited English Proficiency for DR-4277 (Louisiana).	Completed
481	HSFE7016A1976HSFE 7016J0348	P00001	\$1,800.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/23/2016	9/25/2016	10/4/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF The purpose of this modification is to add funding for one additional interpreter to provide Simultaneous Vietnamese Interpreter Services during September 24-25, 2016 for DR-4277.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
482	HSFE7016A1976HSFE7016J0349	ORIG	\$23,200.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	9/23/2016	12/30/2016	12/30/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF Supplemental funding for language translation services in Spanish, Yiddish, Vietnamese, French, Chinese, Russian, Korean, Tagalog, Italian, Arabic and German languages for 22 Louisiana Parishes. The translation services are needed to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs. Transcription services and web localization services will also be provided as needed.	Completed
483	HSFE7016A1991HSFE0316J0202	P00002	\$18,012.24	DEAF ACCESS SOLUTIONS, INC	7/6/2016	7/8/2016	7/8/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add services for the week of July 2, 2016 to July 8, 2016. ASL sign language interpreters to support FEMA Region III staff member deployment to flooding event affecting multiple counties in West Virginia. Interpreters are required to support staff member at the IOF (Integrated Operating Facility) at the National Guard Armory located at 1703 Cookskin Drive, Charleston, WV 25311.	Completed
484	HSFE7016A1991HSFE0316J0202	P00003	\$44,362.32	DEAF ACCESS SOLUTIONS, INC	7/9/2016	7/26/2016	7/26/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add services for the period of July 9, 2016 to July 26, 2016. ASL sign language interpreters to support FEMA Region III staff member deployment to flooding event affecting multiple counties in West Virginia. Interpreters are required to support staff member at the Joint Field Office (JFO) at 426 Leon Sullivan Way, Charleston, WV, 25301.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
485	HSFE7016A1991HSFE0316J0202	P00004	\$418.64	DEAF ACCESS SOLUTIONS, INC	8/29/2016		8/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add funding for interpreter overages. ASL sign language interpreters to support FEMA Region III staff member deployment to flooding event affecting multiple counties in West Virginia. Interpreters are required to support staff member at the Joint Field Office (JFO) at 426 Leon Sullivan Way, Charleston, WV, 25301.	Completed
486	HSFE7016A1991HSFE0316J0207	ORIG	\$102,951.00	DEAF ACCESS SOLUTIONS, INC	8/8/2016	9/30/2016	9/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF American Sign Language (ASL) interpreter services to support Region III staff member deployed to DR-4273-WV	Completed
487	HSFE7016A1993HSFE0316J0204	ORIG	\$8,835.00	TCS INTERPRETING, INC.	7/13/2016	10/11/2016	10/11/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF In-person CART services for Speaker's Bureau meetings coordinated by External Affairs to support DR-4273-WV. To be used on an as-needed basis due to flexible meeting schedule.	Completed
488	HSFE7016A1993HSFE0316J0204	P00001	\$13,000.00	TCS INTERPRETING, INC.	7/25/2016	10/11/2016	10/11/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Modification to add travel expenses for in person CART services. Modification also clarifies that contract covers all CART services - both in-person and remote. In-person CART services for Speaker's Bureau meetings coordinated by External Affairs to support DR-4273-WV. To be used on an as-needed basis due to flexible meeting schedule.	Completed
489	HSFE7016P0205	ORIG	\$12,948.70	SOUTHERN POLICE EQUIPMENT COMPANY, INC.	8/3/2016		9/2/2016	South Carolina: 4241DR SEVERE STORMS AND FLOODING	FEMA Distinctive Safety Vests	Completed
490	HSFE7016P0206	ORIG	\$489,273.60	ARROWHEAD REALTY CORP	8/6/2016	8/11/2016	8/11/2016	Michigan: 3375EM CONTAMINATED WATER	IGF::OT::IGF, PUR replacement 1 PACK RF375 AND 2 Pack - Part Number RF33752V1 for Flint, MI	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
491	HSFE7016P0207	ORIG	\$314,414.40	ARROWHEAD REALTY CORP	8/8/2016	8/12/2016	8/12/2016	Michigan: 3375EM CONTAMINATE D WATER	IGF::OT::IGF, PUR replacement 1 PACK RF375 AND 2 Pack - Part Number RF33752V1 for Flint, MI	Completed
492	HSFE7016P0208	ORIG	\$15,986.63	NEXT LEVEL SALES & MARKETING	8/20/2016	8/20/2016	8/20/2016	Louisiana Severe Storms and Flooding	Infant & Toddler items for DR-4277-LA	Completed
493	HSFE8012D0220HSFE TX15J0019	P00014	\$21,000.00	LANGUAGE LINE, LLC	8/1/2016	2/28/2017	2/28/2017	Multiple	"IGF::OT::IGF" \$21,000 in telephonic interpretation services for DRs 4272 and 4273.	Completed
494	HSFE8012D0220HSFE TX15J0019	P00016	\$60,000.00	LANGUAGE LINE, LLC	8/17/2016	2/28/2017	2/28/2017	Multiple	"IGF::OT::IGF" \$60,000 in telephonic interpretation services for DR 4277.	Completed
495	HSFE8012D0220HSFE TX15J0019	P00017	\$50,000.00	LANGUAGE LINE, LLC	9/8/2016	2/28/2017	2/28/2017	Multiple	"IGF::OT::IGF" Modification P17 is for \$50,000 in telephonic interpretation services for DR 4277, and to appoint new Contracting Officer Representatives.	Completed
496	HSFE8013D0068HSFE 7016J0263	ORIG	\$31,500.00	RELX, INC.	7/19/2016	9/30/2016	9/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The purpose of this task order is to provide Authentication on Identity and Verification on Identity services to applicants applying for Individual Assistance (IA) in support of DR-4273-WV.	Completed
497	HSFE8013D0068HSFE 7016J0287	ORIG	\$14,000.00	RELX, INC.	8/18/2016	9/29/2017	9/29/2017	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::OT::IGF The purpose of this task order is to provide funding in support of DR-4269-TX for the Identity Verification and Authentication services contract.	Completed
498	HSFE8013D0068HSFE 7016J0288	ORIG	\$218,750.00	RELX, INC.	8/18/2016	9/29/2017	9/29/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF The purpose of this Task Order is to provide funding for the Identity Verification and Authentication (IV&A) services contract in support of DR-4277-LA.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
499	HSFE8013D0070HSFE 0316J0203	P00002	\$70,498.00	ALLTECH, INC.	8/19/2016	9/23/2016	9/29/2018	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of West Virginia as identified by Major Disaster Declaration 4273. The purpose of this modification is to exercise optional CLIN 2008; extending the period of performance through September 23, 2016 (30 Calendar Days).	Completed
500	HSFE8013D0070HSFE 0316J0203	P00003	\$27,664.00	ALLTECH, INC.	9/20/2016	10/23/2016	9/29/2018	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of West Virginia as identified by Major Disaster Declaration 4273. The purpose of this modification is to exercise optional CLIN 2009; extending the period of performance through October 23, 2016 (30 Calendar Days).	Completed
501	HSFE8013D0070HSFE 0616J0213	P00003	\$61,384.00	ALLTECH, INC.	8/23/2016	9/30/2016	9/30/2016	Texas: 4269DR SEVERE STORMS AND FLOODING	IGF::OT::IGF: The purpose of this modification is to extend the Period of Performance of this task order for additional 30 calendar days from 23 Aug thru 22 Sep 2016.	Completed
502	HSFE8013D0070HSFE 0616J0221	P00001	\$127,255.00	ALLTECH, INC.	8/9/2016	9/9/2016	9/29/2018	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Texas as identified by Major Disaster Declaration 4272. The purpose of this task order modification is to exercise optional CLIN 2008, extending the period of performance through 9/9/2016 (30 calendar days).	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
503	HSFE8013D0070HSFE0616J0221	P00002	\$61,384.00	ALLTECH, INC.	9/8/2016	10/9/2016	9/29/2018	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Texas as identified by Major Disaster Declaration 4272. The purpose of this task order modification is to exercise optional CLIN 2009, extending the period of performance through 10/9/2016 (30 calendar days).	Completed
504	HSFE8013D0070HSFE0616J0226	ORIG	\$5,840,371.00	ALLTECH, INC.	8/16/2016	10/13/2016	3/13/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF - Housing Inspection Services in support of DR-4277-LA disaster declaration in the State of Louisiana - 35,000 estimated inspections - Base Period of 60 days. Five (5) 30 day option periods available.	Completed
505	HSFE8013D0070HSFE0616J0226	P00001	\$6,450,861.00	ALLTECH, INC.	8/17/2016	10/13/2016	3/13/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF - Housing Inspection Services in support of DR-4277-LA disaster declaration in the State of Louisiana - The purpose of this modification to increase the estimated quantity of inspections from 35,000 to 70,000 an estimated increase of 35,000 for the task order Base Period of 60 days.	Completed
506	HSFE8013D0070HSFE0616J0226	P00002	\$4,229,336.00	ALLTECH, INC.	8/25/2016	10/13/2016	3/13/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF - Housing Inspection Services in support of DR-4277-LA disaster declaration in the State of Louisiana - The purpose of this modification to increase the estimated quantity of inspections by 25,000 from 70,000 to 95,000 for the task order Base Period of 60 days.	Completed
507	HSFE8013D0074HSFE0416J0251	ORIG	\$528,451.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	9/28/2016	11/27/2016	11/27/2016	Hurricane Hermine	IGF::OT::IGF Services to enable an estimated 3,000 housing inspections for a base period of 60 days with five 30 day options period for additional inspections or performance.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
508	HSFE8013D0074HSFE 0616J0202	P00007	\$123,140.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/22/2016	9/14/2016	8/15/2016	Louisiana: 4263DR SEVERE STORMS AND FLOODING	IGF::OT::IGF This modification extends the POP of this TO for 30 days in support of DR-4263-LA to be performed in accordance with the attached Performance Work Statements. Period of Performance is extended 30 days from 16 Aug, 2016 to 14 Sep, 2016.	Completed
509	HSFE8013D0074HSFE 0616J0204	ORIG	\$4,517,595.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/18/2016	10/16/2016	12/16/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Housing Inspection Services required in support of DR-4277-LA. Initial estimated quantity is 25,000 inspections for a base period of 60 days with two (2) 30 day option periods.	Completed
510	HSFE8013D0074HSFE 0616J0204	P00001	\$1,095,475.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/21/2016	10/16/2016	12/16/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Add an additional estimated 5,000 housing inspections to support of DR-4277-LA.	Completed
511	HSFE8013D0074HSFE 0616J0204	P00002	\$2,423,128.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	8/27/2016	10/16/2016	12/16/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Add an additional estimated 10,000 housing inspections to support of DR-4277-LA.	Completed
512	HSFE8014A0031HSFE 8016F0219	ORIG	\$18,984.00	CORELOGIC SOLUTIONS LLC	7/5/2016	9/30/2016	8/30/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF - BOC 2570 Task Order for IA-Address Correction (CLIN 1001A - DR-4273-WV); Reverse Address Lookup, (CLIN 1002A - DR-4273-WV); Flood Mapping (CLIN 1003 - DR-4273-WV); Parcel Attributes (CLIN 1004 - DR-4273-WV)	Completed
513	HSFE8014A0031HSFE 8016F0228	ORIG	\$153,001.50	CORELOGIC SOLUTIONS LLC	9/15/2016	11/28/2016	12/14/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF To obtain Address Correction-Parcel Data services for declared disaster of the State of Louisiana under DR 4277 LA. Task Order for Address Correction-Parcel Interface (CLINs 1001a,1002a,1003 and 1004).	Completed
514	HSFE8015C0092	P00002	\$4,387,450.59	W. S. DARLEY & CO.	9/6/2016	3/28/2017	3/28/2017	Louisiana Severe Storms and Flooding	Purchase of Tank and Pump System.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
515	HSFE8015C0092	P00003	\$5,945,055.00	W. S. DARLEY & CO.	9/29/2016	3/28/2017	3/28/2017	Louisiana Severe Storms and Flooding	Purchase of Tank and Pump System.	Completed
516	HSFE8015C0093	P00002	\$3,000,240.00	GSH OF ALABAMA, LLC	9/7/2016	3/28/2017	3/28/2017	Louisiana Severe Storms and Flooding	Purchase of Tank and Pump System.	Completed
517	HSFE8015C0093	P00003	\$4,535,000.00	GSH OF ALABAMA, LLC	9/28/2016		3/28/2017	Louisiana Severe Storms and Flooding	Purchase of Tank and Pump System.	Completed
518	HSFE8015C0105	P00001	\$300,000.00	LEVY PARTNERSHIP, INC., THE	9/23/2016	9/30/2017	9/30/2017	Multiple	MANUFACTURED HOUSING UNITS Floorplan Design	Completed
519	HSFE8015D0063HSFE 8016J0248	ORIG	\$450,966.28	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	8/19/2016	9/15/2018	9/15/2018	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF	Completed
520	HSFE8015D0063HSFE 8016J0262	ORIG	\$500,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/13/2016	9/12/2017	9/12/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF	Completed
521	HSFE8015D0063HSFE 8016J0265	ORIG	\$365,811.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/16/2016	9/15/2017	9/15/2017	Multiple	IGF::CT::IGF	Completed
522	HSFE8015D0063HSFE 8016J0284	ORIG	\$543,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/29/2016	9/28/2017	9/27/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF	Completed
523	HSFE8015D0063HSFE 8016J0285	ORIG	\$543,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/29/2016	9/28/2017	9/27/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF	Completed
524	HSFE8015D0063HSFE 8016J0286	ORIG	\$889,500.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/29/2016	9/28/2017	9/27/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF	Completed
525	HSFE8015D0063HSFE 8016J0287	ORIG	\$889,500.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/29/2016	9/28/2017	9/27/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
526	HSFE8015D0063HSFE 8016J0288	ORIG	\$889,500.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/29/2016	9/28/2017	9/28/2017	Louisiana Severe Storms and Flooding	IGF::CT::IGF	Completed
527	HSFE8016D0202HSFE 8016J0258	ORIG	\$1,400,000.00	GSH OF ALABAMA, LLC	9/15/2016	10/14/2016	10/14/2016	Multiple	IGF::CT::IGF	Completed
528	HSFE8016D0203	ORIG	\$2,400,000.00		9/3/2016	12/31/2017	12/31/2017	Louisiana Severe Storms and Flooding	This is to provide tank and pumps to support FEMA	Completed
529	HSFE8016D0204HSFE 8016J0260	ORIG	\$4,612,660.00	GENERAL AIR PRODUCTS, INC.	9/10/2016	9/6/2017	9/6/2018	Texas: 4266DR SEVERE STORMS, TORNADOES, AND FLOODING	Purchase and delivery of tank and pump systems in support of DR-4277-LA.	Completed
530	HSFE8016D0204HSFE 8016J0276	ORIG	\$7,340,500.00	GENERAL AIR PRODUCTS, INC.	9/30/2016	9/6/2018	9/6/2018	Louisiana Severe Storms and Flooding	Tanks and Pump systems in support of DR-4277-LA.	Completed
531	HSFE8016D0205HSFE 8016J0261	ORIG	\$2,964,649.41	JMB WHOLESALE, LLC	9/10/2016	9/6/2018	9/6/2018	Multiple	Purchase tank and pump systems in support of DR-4277-LA.	Completed
532	HSFE8016D0205HSFE 8016J0277	ORIG	\$5,179,780.00	JMB WHOLESALE, LLC	9/30/2016	9/6/2018	9/6/2018	Louisiana Severe Storms and Flooding	Tank and pumps for FEMA Manufactured Housing Units	Completed
533	HSFE8016P0226	ORIG	\$199,372.42	PARADISE PILLOW INC.	8/24/2016		9/23/2016	Louisiana Severe Storms and Flooding	Living Kits for the Manufactured Housing Units (MHU's) procured for DR-4277-LA	Completed
534	HSFE8016P0236	ORIG	\$103,500.00	PARADIGM MARKETING CONSORTIUM, INC.	9/13/2016		10/13/2016	Louisiana Severe Storms and Flooding	Living Kits for MHU's	Completed
535	HSFE8016P0237	ORIG	\$97,073.76	WORLD CENTRIC	9/13/2016		10/13/2016	Louisiana Severe Storms and Flooding	living kits for MHUs being purchased for the MHUs	Completed
536	HSFE8016P0244	ORIG	\$148,800.00	PARADISE PILLOW INC.	9/26/2016		10/26/2016	Louisiana Severe Storms and Flooding	Living Kits in support of DR-4277-LA	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
537	HSFE8016P0246	ORIG	\$148,797.06	WORLD CENTRIC	9/28/2016		10/28/2016	Louisiana Severe Storms and Flooding	Manufactured Housing Unit General Living Kits in support of DR-4277-LA	Completed
538	HSFE8016P0247	ORIG	\$148,764.00	PARADIGM MARKETING CONSORTIUM, INC.	9/28/2016		10/28/2016	Louisiana Severe Storms and Flooding	General Living Kits for Manufactured Housing Units	Completed
539	HSFEHQ09D0698HSF E0616J0233	ORIG	\$3,166,077.16	CB&I FEDERAL SERVICES LLC	8/23/2016	11/23/2016	11/23/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF FEMA requires manufactured housing unit (MHU) haul and install-related activities in support of DR-4277-LA, any declared Parish in Louisiana. However, FEMA anticipates that the majority of Haul and Install activities, especially in the initial stages of the mission, will be conducted in the following (10) Parishes: East Baton Rouge, Livingston, St. Helena, East Feliciana, Evangeline, St. Landry, St. Martin, St. Tammany, Washington, Tangipahoa.	Completed
540	HSFEHQ09D0698HSF E0616J0233	P00001	\$10,842,192.50	CB&I FEDERAL SERVICES LLC	9/16/2016	11/23/2016	11/23/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF FEMA requires additional manufactured housing unit (MHU) haul and install-related activities in support of DR-4277-LA for additional declared Parishes as anticipated in the initial order. 450 additional units and 600 additional site inspections are added in support of the following six (6) additional Parishes: Acadia, Iberia, Jefferson Davis, Lafayette, Vermillion, Ascension.	Completed
541	HSFEHQ09D0698HSF E0616J0233	P00002	\$5,511,872.50	CB&I FEDERAL SERVICES LLC	9/28/2016	11/23/2016	11/23/2016	Louisiana Severe Storms and Flooding	IGF::CT::IGF FEMA requires additional manufactured housing unit (MHU) haul and install-related activities in support of DR-4277-LA for 400 additional units.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
542	HSFEHQ09D0698HSF E7016J0299	ORIG	\$222,166.90	CB&I FEDERAL SERVICES LLC	8/22/2016	9/19/2016	9/19/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF To deploy five (5) employees with the following skillsets; construction, engineering and disaster response to support current Individual Assistance (IA) Housing Mission. NOTE: A notice to proceed with issued by the Contracting Officer on August 20, 2016.	Completed
543	HSFEHQ09D0700HSF E8016J0002	P00010	\$132,135.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	9/21/2016	8/3/2016	8/3/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The purpose of this modification is to move funding between CLINs to cover invoice payment for the Permanent Housing Construction project in support of DR-4237-OST (South Dakota) for the Oglala Sioux Tribe on the Pine Ridge Indian Reservation. add additional cost for construction changes for the Tribal Identified Location (TIL) sites. The a ional cost was due to additional construction changes/charges. The cost also includes the design cost for another TIL site, Sharps Corner. The period of performance is effective June 3, 2016. The overall base contract is extended to August 3rd for the total MHU mission.	Completed
544	HSFEHQ11D1447HSF E7016J0346	ORIG	\$284,471.04	TUBE ENTERPRISES INC.	9/20/2016	9/21/2016	10/19/2016	Louisiana Severe Storms and Flooding	To replace blankets requested and used on DR4277LA given to survivors in shelters.	Completed
545	HSFEHQ11D1447HSF E7016J0346	P00001	\$34,849.00	TUBE ENTERPRISES INC.	9/23/2016	9/21/2016	10/22/2016	Louisiana Severe Storms and Flooding	To replace EDS COTS requested and used on DR4277LA given to survivors in shelters.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
546	HSFEHQ1212A0001H SFE0316J0206	ORIG	\$9,773.40	J & E ASSOCIATES INCORPORATED	8/2/2016	10/2/2016	10/31/2016	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF Conduct Customer Service Surveys in support of DR 4273-WV	Completed
547	HSFEHQ12A0001HSF E0616J0224	ORIG	\$9,988.20	J & E ASSOCIATES INCORPORATED	7/27/2016	10/28/2016	10/28/2016	Texas: 4272DR SEVERE STORMS AND FLOODING	IGF::OT::IGF - Conduct Customer Service Survey for DR-4272-TX	Completed
548	HSFEHQ12A0151HSF E5016J0042	P00017	\$11,517.54	TYCO INTEGRATED SECURITY LLC	7/27/2016	1/5/2017	1/5/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF Security System Maintenance for All FEMA Facilities	Completed
549	HSFEHQ12A0151HSF E5016J0042	P00019	\$9,243.51	TYCO INTEGRATED SECURITY LLC	7/29/2016	1/5/2017	1/5/2017	Mississippi: 1604DR HURRICANE KATRINA	IGF::CT::IGF Security System Maintenance for All FEMA Facilities	Completed
550	HSFEHQ12A0151HSF E5016J0042	P00022	\$4,165.83	TYCO INTEGRATED SECURITY LLC	9/28/2016	1/5/2017	1/5/2017	Multiple	IGF::CT::IGF Security System Maintenance for All FEMA Facilities	Completed
551	HSFEHQ12D0879HSF E8016J0001	P00003	\$60,000.00	AECOM RECOVERY	8/10/2016	10/15/2016	10/15/2016	South Dakota: 4237DR SEVERE STORMS, STRAIGHT- LINE WINDS, AND FLOODING	IGF::OT::IGF PA TAC - AECOM FOR DISASTER DR-4237-OST. The purpose of this modification is to reallocate funding between CLIN 0002 and CLIN 0003 to accommodate increased travel costs associated with DR-4237-OST in South Dakota.	Completed
552	HSFEHQ12D0879HSF E8016J0220	P00001	\$100,000.00	AECOM RECOVERY	8/10/2016	9/15/2016	9/15/2017	South Dakota: 4237DR SEVERE STORMS, STRAIGHT- LINE WINDS, AND FLOODING	IGF::CT::IGF The purpose of this modification is to reallocate funding between CLIN 0002 and CLIN 0003 to accommodate increased travel costs associated with DR-4237-OST in South Dakota.	Completed
553	HSFEHQ12D0879HSF E8016J0222	P00001	\$91,492.19	AECOM RECOVERY	9/9/2016	2/26/2017	2/26/2017	Multiple	IGF::OT::IGF One (1) Insurance Specialist to support multiple disasters at the Region III CPC.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
554	HSFEHQ12D0879HSF E8016J0240	ORIG	\$298,401.97	AECOM RECOVERY	7/29/2016	1/31/2017	2/26/2017	West Virginia: 4273DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::OT::IGF AECOM's Public Assistance Technical Assistance Contract (PA TAC III). One (1) Insurance Specialist III in support of DR-4273-WV.	Completed
555	HSFEHQ12D0879HSF E8016J0275	ORIG	\$136,924.49	AECOM RECOVERY	9/26/2016	2/26/2017	2/26/2017	Multiple	IGF::CT::IGF Task order for 4249-DR-WA and 4253-DR-WA	Completed
556	HSFEHQ12D0880HSF E8016J0001	P00002	\$666,842.72	FLUOR ENTERPRISES, INC	9/6/2016	1/31/2017	1/31/2017	Multiple	IGF::CT::IGF The purpose of this modification is to extend the contract for an additional three (3) months for 3 Technical specialist for CPC Closeout - Region IV for Public Assistance Technical Assistance Contract (PA TAC III). The period of performance for the option period is Sept 24, 2016 to January 31, 2017	Completed
557	HSFEHQ12D0880HSF E8016J0242	ORIG	\$458,796.58	FLUOR ENTERPRISES, INC	8/8/2016	2/9/2017	2/9/2017	Multiple	IGF::CT::IGF This task order obligates funding for 2 Civil Engineers for Public-Assistance/Technical Assistance Contract (PA-TAC) in support of disasters DR-4145 and DR-4229 Colorado. The base period is from August 10, 2016 to February 9, 2017 with an optional extension to August 9, 2017	Completed
558	HSFEHQ12D0881HSF E8016J0005	P00002	\$3,557,201.68	CH2M HILL - CDM PA- TAC RECOVERY SERVICES	7/8/2016	1/8/2017	1/8/2017	New Jersey: 4086DR HURRICANE SANDY	IGF::OT::IGF MODIFICATION P00002 IS TO EXERCISE OPTION PERIOD 1 FROM 09 JULY 2016 TO 08 JANUARY 2017	Completed
559	HSFEHQ12D0881HSF E8016J0203	P00001	\$279,104.02	CH2M HILL - CDM PA- TAC RECOVERY SERVICES	9/7/2016	3/31/2017	3/31/2017	Louisiana: 4080DR HURRICANE ISAAC	IGF::OT::IGF Public Assistance Technical Assistance Contract (PA TAC III). Insurance Specialist (Senior) in support of DR-4080-LA. Modification P00001 Exercise Option Period 1.	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
560	HSFEHQ12D0881HSF E8016J0221	P00001	\$58,307.79	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/9/2016	9/27/2016	2/26/2017	Oregon: 4258DR SEVERE WINTER STORMS, STRAIGHT-LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF Task order for 4258-DR-OR, technical specialist support. Modification P00001 is to provide overtime hours for three (3) technical specialists.	Completed
561	HSFEHQ12D0881HSF E8016J0290	ORIG	\$235,887.11	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/29/2016	4/2/2017	4/3/2017	Florida: 4068DR TROPICAL STORM DEBBY	IGF::CT::IGF This task order obligates funding for four (4) Technical Specialist for the Public Assistance/Technical Assistance Contract (PA-TAC) in support of disaster DR-4068-Florida. The base period is from October 3, 2016 to April 2, 2016 with a potential option period that extends the contract an additional six (6) months.	Completed
562	HSFEHQ12D0882HSF E8016J0218	P00001	\$2,500,080.12	NISTAC E	9/21/2016	3/21/2017	3/21/2017	Multiple	IGF::CT::IGF Exercise Option Period 1 - DR4245TX and DR4255TX.	Completed
563	HSFEHQ12D0882HSF E8016J0255	ORIG	\$8,824,833.23	NISTAC E	9/1/2016	3/2/2017	3/2/2017	Louisiana Severe Storms and Flooding	Task Order to provide technical specialist as specified in Attached A Statement of Work (SOW) cost proposals dated Aug 27, 2016. Base Period of performance September 1, 2016 thru March 2, 2017. DR 4277, LA. Task Monitor: Alice Joffrion	Completed
564	HSFELA15A0071HSF ELA16J0218	ORIG	\$189.00	LOUISIANA OFFICE PRODUCTS, INC.	9/13/2016	9/27/2016	9/27/2016	Louisiana: 1603DR HURRICANE KATRINA	LG BOC 2610 Rubber Bands- Size 33- 1lb box 20 X \$3	Completed
565	HSFELA15A0085HSF ELA16J0219	ORIG	\$32,275.32	GULF SOUTH RESEARCH CORPORATION	9/20/2016		9/21/2016	Louisiana: 1603DR HURRICANE KATRINA	ENVIRONMENTAL SITE ASSESSMENT- PECAN ACRES	Completed
566	HSFELA15P0091	P00001	\$22,464.00	ADVANCED OFFICE SYSTEMS, INC.	9/14/2016	9/30/2016	9/30/2016	Louisiana: 1603DR HURRICANE KATRINA	EXERCISE OPTION YEAR ONE (1) FOR THE MAINTENANCE AND REPAIR OF 26 COPY MACHINES AT LRO/ BATON ROUGE AND NEW ORLEANS LOCATIONS	Completed

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Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
567	HSFELA16A0014HSF ELA16J0212	P00001	\$2,678.40	MULE-DUREL INC.	8/23/2016		8/24/2016	Louisiana: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING TO PROVIDE COPY PAPER TO FEMA LRO SUPPLY DEPARTMENT FROM 07/01/2016-09/30/2016	Completed
568	HSFELA16A0014HSF ELA16J0220	ORIG	\$1,339.20	MULE-DUREL INC.	9/28/2016		9/29/2016	Louisiana: 1603DR HURRICANE KATRINA	PROVIDE COPY PAPER FOR FEMA LRO FROM 10/01/2016- 12/31/2016	Completed
569	HSFELA16A0018HSF ELA16J0221	ORIG	\$6,000.00	MULE-DUREL INC.	9/28/2016		9/29/2016	Louisiana: 1603DR HURRICANE KATRINA	TASK ORDER TO SUPPLY PRINTER CARTRIDGES FOR FEMA LRO SUPPLY DEPT. POP 10/01/2016 - 12/31/2016	Completed
570	HSFELA16A0200HSF ELA16F0210	ORIG	\$109,760.51	COASTAL ENVIRONMENTS, INC.	8/26/2016	10/27/2017	10/27/2017	Louisiana: 1603DR HURRICANE KATRINA	Contractor will provide services IAW SOW made an attachment hereto, including appendices. Contractor is not required to sign this task order as commencement of work signifies acceptance.	Completed
571	HSFELA16A0200HSF ELA16F0211	ORIG	\$40,049.20	COASTAL ENVIRONMENTS, INC.	9/20/2016	6/30/2017	6/30/2017	Louisiana: 1603DR HURRICANE KATRINA	PA BOC 2594 Development of the Union Bethel AME Ch	Completed
572	HSFELA16A0201HSF ELA16F0203	P00001	\$36,198.84	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	8/5/2016	3/17/2017	3/17/2017	Louisiana: 1603DR HURRICANE KATRINA	IGF::OT::IGF THIS FIRM, FIXED-PRICE TASK ORDER IMODIFICATION SSUES TO CONTRACTOR IN ORDER TO PROVIDE PROFESSIONAL SERVICES TO ACHIEVE THE OBJECTIVES AS SET OUT IN THE ATTACHED STATEMENT OF WORK (SOW)FOR THE SEBASTIAN ROY PROJECT, PHASE II. THIS MODIFICATION TO TASK ORDER ISSUES UNDER, AND IS GOVERNED BY THE PROVISIONS OF THE BPA, HSFELA-16-A-0201.CONTRACTOR IS NOT REQUIRED TO SIGN THIS ORDER. CONTRACTOR MAY COMMENCE WORK ON RECEIPT HEREOF.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
573	HSFELA16A0201HSF ELA16F0205	P00001	\$1,500.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	8/5/2016	4/19/2017	4/19/2017	Louisiana: 1603DR HURRICANE KATRINA	ALLOW CONTRACTOR TO PERFORM CONCRETE REPAIR OF TRENCHED AREAS TO PERMIT HADICAPPED TO ACCESS RAMP.	Completed
574	HSFELA16A0201HSF ELA16F0208	ORIG	\$20,028.72	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	7/18/2016	7/14/2017	7/18/2017	Louisiana: 1603DR HURRICANE KATRINA	THIS TASK ORDER IS ISSUED UNDER, AND IS GOVERNED BY THE PROVISIONS OF, BPA #: HSFELA-16-A-0201, POP 3/15/2016 TO 3/14/2018. INVOICE FOR WORK PERFORMED AGAINST THE ATTACHED SOW SHALL INCLUDE A REFERENCE TO THIS TASK ORDER, HSFELA-16-F-0208, AS WELL AS THE BPA REFERENCED ABOVE. CONTRACTOR IS NOT REQUIRED TO SIGN THIS TASK ORDER; COMMENCEMENT OF WORK INDICATES ACCEPTANCE. START DATE FOR PURPOSES OF THE SOW IS JULY 18, 2016.	Completed
575	HSFELA16A0201HSF ELA16F0209	ORIG	\$3,999.89	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	7/27/2016	9/30/2016	9/30/2016	Louisiana: 1603DR HURRICANE KATRINA	PA BOC 2594 - Curation for Artifacts and Documenta	Completed
576	HSFELA16A0201HSF ELA16F0212	ORIG	\$66,034.88	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	9/21/2016	7/10/2017	3/8/2018	Louisiana: 1603DR HURRICANE KATRINA	PROVIDE SERVICES TO ACCOMPLISH ALL TASKS AS SET OUT IN THE SOW DATED AUGUST 30, 2016.	Completed
577	HSFELA16A0204HSF ELA16J0214	ORIG	\$41,254.14	SIDES & ASSOCIATES, INC.	8/10/2016	9/6/2016	9/6/2016	Louisiana: 1603DR HURRICANE KATRINA	Public Notice Display Ad for the City Park Golf Complex	Completed
578	HSFELA16A0204HSF ELA16J0215	ORIG	\$8,429.58	SIDES & ASSOCIATES, INC.	8/17/2016	9/12/2016	9/12/2016	Louisiana: 1603DR HURRICANE KATRINA	Public Notice Display Ad for the Society of the Holy Family to be published in the Times Picayune on August 24th, 26th, and 28th, 2016.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Competed
579	HSFELA16A0204HSF ELA16J0216	ORIG	\$13,091.09	SIDES & ASSOCIATES, INC.	8/16/2016	9/10/2016	9/10/2016	Louisiana: 1603DR HURRICANE KATRINA	Public Notice Display Ad for the St. Bernard Levee Basin to be published in the St. Bernard Voice newspaper Friday August 19, 2016 and Friday August 26, 2016; and in The New Orleans Advocate newspaper Friday through Thursday, August 19-25, 2016.	Competed
580	HSFELA16A0204HSF ELA16J0217	ORIG	\$13,091.09	SIDES & ASSOCIATES, INC.	9/13/2016		9/14/2016	Louisiana: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR ST. BERNARD BASIN LEVEE-REV. 1	Competed
581	HSFELA16P0213	ORIG	\$26,780.50	CAMBRIDGE RESOURCES INTERNATIONAL, INC.	7/12/2016	12/31/2016	12/31/2016	Louisiana: 1603DR HURRICANE KATRINA	IGF::OT::IGF Economic Cost Analysis Technical Services and TRL BOC 2110 Travel and per diem to Washington, DC	SAP Noncompetition (FAR 13.3)
582	HSFETX16C0200	P00005	\$2,197.20	NGP V DENTON TX LLC	7/29/2016	8/31/2016	2/28/2021	Multiple	"IGF::OT::IGF" Modification P0005 is to reimburse the Lessor for HVAC and janitorial overtime charges for August 1 - 31, 2016 in the amount of \$2,197.20.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
583	HSFETX16C0200	P00006	\$5,583.99	NGP V DENTON TX LLC	8/19/2016	8/31/2016	2/28/2021	Multiple	"IGF::OT::IGF" Modification P0006 is to reimburse the Lessor for HVAC and janitorial overtime charges in response to DR 4277 in the month of August in the amount of \$5,583.99.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
584	HSFETX16C0200	P00007	\$5,757.22	NGP V DENTON TX LLC	8/31/2016	9/30/2016	2/28/2021	Multiple	"IGF::OT::IGF" Modification P0007 is to reimburse the Lessor for HVAC and janitorial overtime charges in response to DR 4277 for the month of Sept in the amount of \$5,757.22, and to appoint new CORs.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
585	HSFETX16C0200	P00008	\$1,175.62	NGP V DENTON TX LLC	9/15/2016	9/30/2016	2/28/2021	Multiple	"IGF::OT::IGF" Modification P0008 is to reimburse the Lessor for additional janitorial overtime charges in response to DR 4277 for September 2016 in the amount of \$1,175.62.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
586	HSFETX16C0200	P00009	\$7,808.72	NGP V DENTON TX LLC	9/28/2016	10/31/2016	2/28/2021	Multiple	"IGF::OT::IGF" Modification P0009 is to reimburse the Lessor for additional janitorial overtime charges in response to DR 4277 for October 2016 in the amount of \$7,808.72.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))
587	HSHQDC11A00014HS FE0811J0024	P00008	\$5,706.00	XEROX CORPORATION	7/5/2016	9/30/2016	9/30/2016	Multiple	IGF::OT::IGF	Competed
588	HSHQDC13D00017HS FE0616J0242	ORIG	\$26,630.04	FCN, INC.	8/30/2016		9/16/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF HP Server Storage expansion for JFO DR-4277-LA.	Competed
589	HSHQDC13D00017HS FE0616J0244	ORIG	\$12,384.00	FCN, INC.	8/31/2016	1/7/2020	1/7/2020	Louisiana Severe Storms and Flooding	Linksys - Wireless is needed in order to provide wireless data network infrastructure for DRCs setups for Staff operation.	Competed
590	HSHQDC13D00022HS FE0616J0243	ORIG	\$110,547.90	GOVPLACE	8/31/2016	1/7/2020	1/7/2020	Louisiana Severe Storms and Flooding	30 each HP color printers 4005 180 each Scan Snap	Competed
591	HSHQDC13D00022HS FE0616J0252	ORIG	\$3,625.25	GOVPLACE	9/9/2016	9/30/2016	9/30/2016	Louisiana Severe Storms and Flooding	StoreEver 1/8 G2 LTO-6 Ultrium 6250 SAS Tape Autoloader HP StorageWorks for Automated Back-up Solution, storage density and tape library to allow multiple sites to be supported centrally in support of DR- 4277-LA.	Competed
592	HSHQDC13D00023HS FE3016J0622	ORIG	\$4,059,500.00	GOVERNMENT ACQUISITIONS, INC.	9/8/2016	10/7/2016	10/7/2016	Louisiana Severe Storms and Flooding	2,300 Dell E7470 laptops with optical wheel mice for delivery to FEMA DISC (Clint Hindman, Chief).	Competed
593	HSHQDC13D00023HS FE7016J0358	ORIG	\$108,480.00	GOVERNMENT ACQUISITIONS, INC.	9/23/2016	9/22/2017	9/22/2017	Louisiana Severe Storms and Flooding	IGF::OT::IGF BOC 2570 1 yr Enterprise Client Support TH	Competed
594	HSHQDC13D00025HS FE0616J0247	ORIG	\$3,990.56	SNAP, INC.	9/9/2016	9/16/2016	9/16/2016	Louisiana Severe Storms and Flooding	Eleven (11) IRONKEY H350,1TB 2.5 External Hard Drive with EMS-1 Enterprise License, and ten 8GB 1600/MHz DDR3L Memory units for FCO, PLANNING, AND GIS IN SUPPORT OF DR-4277-LA.	Competed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2016

Number	Contract / Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State Event	Description	Reason Not Completed
595	HSHQDC13DRS003H SFE7016J0290	ORIG	\$41,875.04	DEWBERRY CONSULTANTS LLC	8/16/2016	11/15/2016	11/15/2016	Louisiana Severe Storms and Flooding	IGF::OT::IGF Analysis of flooding imagery - DR-4277- LA	Completed
596	HSHQDC13DRS003H SFE7016J0296	ORIG	\$192,478.20	DEWBERRY CONSULTANTS LLC	8/24/2016	11/20/2016	5/20/2018	Louisiana Severe Storms and Flooding	IGF::OT::IGF Data & Imagery Analysis for DR-4277-LA.	Completed
597	HSHQDC13DRS003H SFE7016J0328	ORIG	\$44,772.20	DEWBERRY CONSULTANTS LLC	9/8/2016	12/1/2016	5/20/2018		IGF::OT::IGF RSIM TO - Hurricane Hermine - Florida	Completed
598	HSHQDC14A00017HS FE3014J0356	P00004	\$34,484.00	AEEC, LLC	9/14/2016	3/29/2017	9/29/2016		IGF::CT::IGF DRS Funding	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
598	ACTIONS	TOTALING	\$332,672,000

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	HSFE0110P0045		\$7,265.00	CONTINENTAL BUSINESS SYSTEMS, LLC	FY10	4/6/2010	7/5/2010	7/5/2010	NEW HAMPSHIRE: 1892DR SEVERE WINTER STORM	LEASE OF COPIERS FOR JFO, NEW HAMPSHIRE	Completed
2	HSFE0110P0045	P00001	\$9,000.00	CONTINENTAL BUSINESS SYSTEMS	FY10	6/23/2010	9/30/2010	9/30/2010	NEW HAMPSHIRE: 1892DR SEVERE WINTER STORM	Extend POP for LEASE OF COPIERS FOR JFO, NEW HAMPSHIRE	Completed
3	HSFE0110P0049		\$9,675.00	Izzo Electric & Son, Inc.	FY10	4/8/2010	4/15/2010	4/15/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Additional Electrical Work at the JFO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4	HSFE0110P0050		\$18,000.00	NORTHERN BUSINESS MACHINES, INC.	FY10	4/9/2010	7/31/2010	7/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Lease of copiers for JFO Andover, MA	Completed
5	HSFE0110P0050	P00001	\$2,975.00	NORTHERN BUSINESS MACHINES, INC.	FY10	6/18/2010	6/28/2010	6/28/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Purchase replacement hard drives for copiers.	Completed
6	HSFE0110P0051		\$1,800.00	A1 DATASHRED, LLC	FY10	4/9/2010	7/10/2010	7/10/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Shredding service for Andover, MA	Completed
7	HSFE0110P0052		\$2,400.00	A1 DATASHRED, LLC	FY10	4/12/2010	7/13/2010	7/13/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Shredding Service DR1894RI	Completed
8	HSFE0110P0052	P00001	\$1,500.00	A1 DATASHRED, LLC	FY10	7/9/2010	7/13/2010	7/13/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Extend rental period	Completed
9	HSFE0110P0053		\$22,470.00	AID MATRIX FOUNDATION, THE	FY10	4/9/2010	5/7/2010	9/30/2010	RHODE ISLAND: 3311EM SEVERE STORMS AND FLOODING	Set up database for donations	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10	HSFE0110P0055		\$4,646.11	PROVIDENCE JOURNAL COMPANY, THE	FY10	4/14/2010	7/15/2010	7/15/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Publish PUBLIC NOTICE in local newspaper	SAP Non-Competition (FAR 13.3)
11	HSFE0110P0056		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	4/15/2010	7/30/2010	7/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Legal Services	SAP Non-Competition (FAR 13.3)
12	HSFE0110P0060		\$3,181.60	GLOBE NEWSPAPER COMPANY, INC.	FY10	5/10/2010	5/31/2010	5/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Newspaper advertisement, legal public notice for DR-1895-MA.	SAP Non-Competition (FAR 13.3)
13	HSFE0110P0062		\$600.00	FACILITIES SERVICES GROUP INC	FY10	5/21/2010	5/31/2010	5/31/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Carpet cleaning of public spaces in JFO	SAP Non-Competition (FAR 13.3)
14	HSFE0110P0063		\$600.00	UNITED SITE SERVICES, INC.	FY10	6/5/2010	7/31/2010	7/31/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Rental of ADA Compliant Portable Toilet	SAP Non-Competition (FAR 13.3)
15	HSFE0110P0065		\$3,420.00	CONTINENTAL BUSINESS SYSTEMS, LLC	FY10	6/11/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Rental of fax machines	Completed
16	HSFE0110P0066		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	6/22/2010	9/30/2010	9/30/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Disaster legal services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
17	HSFE0110P0067		\$2,650.00	OSULLIVAN FLOORING COMPANY, INC.	FY10	7/26/2010	8/30/2010	8/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Repair flooring	Completed
18	HSFE0110P0068		\$504.00	A ROYAL FLUSH, INC.	FY10	9/23/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 3315EM HURRICANE EARL	Porta Potty's for Westover AFB during Hurricane Earl	Completed
19	HSFE0110P0069		\$830.00	CAVOSSA DISPOSAL CORPORATION	FY10	9/10/2010	9/17/2010	9/17/2010	MASSACHUSETTS: 3315EM HURRICANE EARL	Hurricane Earl Pre-Positioned requirement	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
20	HSFE0110P0070		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	4/21/2010	4/15/2011	4/15/2011	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Legal Services DR1895MA	SAP Non-Competition (FAR 13.3)
21	HSFE0110P0071		\$23,400.00	NEWPORT TENT COMPANY, INC.	FY10	4/27/2010	7/15/2010	7/15/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	PROVIDE TENTS W/WALLS AND HEAT AT VARIOUS LOCATIONS IN RHODE ISLAND IN SUPPORT OF DR1894RI. These tents are for the DRC's.	Completed
22	HSFE0110P0072		\$6,710.00	Fremco LLC	FY10	4/28/2010	7/30/2010	7/30/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Rental of copy machines and fax machines	Completed
23	HSFE0110P0072	P00001	\$1,500.00	Fremco LLC	FY10	7/9/2010	7/30/2010	7/30/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Add funding for excess copy charges.	Completed
24	HSFE0110P0074		\$735.00	Paul R Mumford & Sons	FY10	4/30/2010	5/15/2010	7/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Rental of Port o Potties in support of DR1894RI	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
25	HSFE0110P0075		\$521.76	UNIQUE CLEANING SERVICE, INC.	FY10	9/9/2010	9/30/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Janitorial Services for the FRC/MERS located in Maynard, MA for the weekend services per the RRCC was activated for Hurricane Earl	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
26	HSFE0209P0019	P00003	\$3,000.00	BRIAN PARISI COPIER SYSTEMS INC	FY10	12/15/2009	1/31/2010	1/31/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Add funds for leasing copier six weeks.	Completed
27	HSFE0209P0021	P00001	\$3,985.72	APPLETREE REALTY HOLDING LLC	FY10	12/21/2009	12/21/2009	9/30/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Funds needed for final days of JFO	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
28	HSFE0209P0022	P00001	\$4,640.40	PENSKE TRUCK LEASING CORPORATION	FY10	10/20/2009	1/19/2010	2/18/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	ADD FUNDS AND EXTEND POP.	Completed
29	HSFE0209P0022	P00003	\$4,000.00	PENSKE TRUCK LEASING CORPORATION	FY10	2/2/2010	3/31/2010	3/31/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Extend period of performance	Completed
30	HSFE0210F1908		\$7,500.00	Allister Business Solutions, Inc	FY10	4/12/2010	8/13/2010	8/13/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Rental of 4 ea high speed copiers	SAP Non-Competition (FAR 13.3)
31	HSFE0210I1912		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	4/14/2010	9/30/2010	9/30/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	UPS services for JFO Somerset, NJ DR-1897-NJ	SAP Non-Competition (FAR 13.3)
32	HSFE0210L5590		\$19,231.50	Compania de Comercio y, Exportacion de Puerto Rico	FY10	11/9/2009	9/30/2010	9/30/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Rent of office space	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
33	HSFE0210L5590	P00001	\$28,847.25	NY State Office of General Services	FY10	12/18/2009	3/31/2010	3/31/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Add three months to lease	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
34	HSFE0210P0002		\$7,500.00	BRADY WORLDWIDE, INC.	FY10	10/6/2009	10/30/2010	10/30/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	POSTER MAKER 3600 FOR PLANNING SECTION IN SUPPORT OF DR-1857-NY	Completed
35	HSFE0210P0811		\$10,408.95	KENTUCKY PRESS ASSOCIATION	FY10	10/28/2009	11/6/2009	11/7/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	PUBLICATION OF PUBLIC NOTICE FOR DR-1857-NY	SAP Non-Competition (FAR 13.3)
36	HSFE0210P0812		\$20,397.41	C. D. S. PROPERTIES, INC.	FY10	10/29/2009	11/20/2009	11/30/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	PURCHASE HARD SIDED STORAGE CONTAINERS.	Completed
37	HSFE0210P0812	P00001	\$2,530.70	C. D. S. PROPERTIES, INC.	FY10	12/4/2009	12/18/2009	12/31/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Add money for exchange of cases	Completed
38	HSFE0210P0814		\$3,000.00	ZIENTEK, TIM J	FY10	11/13/2009	12/31/2009	12/31/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Training Course Unstruction	Competition Not Required: Under the Micro-Purchase Threshold
39	HSFE0210P0816		\$2,950.00	Alyssa T. Van Story	FY10	11/17/2009	12/31/2009	12/31/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Training Instructor	Competition Not Required: Under the Micro-Purchase Threshold
40	HSFE0210P0819		\$7,000.00	HOLIDAY INN EXPRESS HOTEL & SUITES	FY10	11/20/2009	12/31/2009	12/31/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Provide Hotel Rooms	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
41	HSFE0210P0820		\$2,037.02	Ryder Truck Rental, Inc.	FY10	3/5/2010	1/4/2010	1/4/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Lease of trucks	SAP Non-Competition (FAR 13.3)
42	HSFE0210P0821		\$9,440.00	J & R TELECOMMUNICATION S, INC.	FY10	9/13/2010	12/31/2010	12/31/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Communications wiring	SAP Non-Competition (FAR 13.3)
43	HSFE0210P1801		\$2,911.52	R. S. MEANS COMPANY LLC	FY10	1/11/2010	1/12/2010	1/12/2010	NEW JERSEY: 1867DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	CD-ROM Software to aid PA for construction and landscaping for DR-1867 NJ	Competition Not Required: Under the Micro-Purchase Threshold
44	HSFE0210P1803		\$8,000.00	REPEAT BUSINESS SYSTEMS, INC.	FY10	1/12/2010	9/30/2010	9/30/2010	NEW YORK: 1869DR SEVERE STORMS AND FLOODING ASSOC W TD IDA & NOREA	High speed copiers and fax for JFO office use in daily performance of their mission for DR-1869-NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
45	HSFE0210P1803	P00001	\$6,100.00	REPEAT BUSINESS SYSTEMS, INC.	FY10	5/5/2010	9/30/2010	9/30/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Extend POP & Fund	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
46	HSFE0210P1803	P00002	\$750.00	REPEAT BUSINESS SYSTEMS, INC.	FY10	5/21/2010	9/30/2010	9/30/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Replace Copier/Fax Hard Drive	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
47	HSFE0210P1803	P00003	\$2,000.00	REPEAT BUSINESS SYSTEMS, INC.	FY10	6/30/2010	9/30/2010	9/30/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Extend period of performance through August 25, 2010 and increase the obligation by \$2,000.00 from \$14,850.00 to \$16,850.00.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
48	HSFE0210P1805		\$660.00	Pro Shred	FY10	1/15/2010	4/18/2010	9/30/2010	NEW YORK: 1869DR SEVERE STORMS AND FLOODING ASSOC W TD IDA & NOREA	On site shredding service used to support DR-1869-NY operations	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
49	HSFE0210P1805	P00002	\$240.00	Pro Shred	FY10	4/29/2010	8/30/2010	8/30/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Extend POP	Competition Not Required: Under the Micro-Purchase Threshold
50	HSFE0210P1806		\$348.37	New Jersey Press Service	FY10	1/19/2010	1/22/2010	1/22/2010	NEW JERSEY: 1867DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	Publication of legal notice in three counties to inform people of FEMA's intentions and benefits.	Competition Not Required: Under the Micro-Purchase Threshold
51	HSFE0210P1807		\$1,275.00	Allister Business Systems Inc	FY10	1/21/2010	3/22/2010	9/30/2010	NEW JERSEY: 1867DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	Copier for Joint Field Office DR-1869-NJ	Competition Not Required: Under the Micro-Purchase Threshold
52	HSFE0210P1807	P00001	\$2,125.00	Allister Business Systems Inc	FY10	5/3/2010	8/21/2010	8/21/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Extend POP	Competition Not Required: Under the Micro-Purchase Threshold
53	HSFE0210P1809		\$538.00	The East Hampton Star	FY10	2/8/2010	2/15/2010	2/15/2010	NEW YORK: 1869DR SEVERE STORMS AND FLOODING ASSOC W TD IDA & NOREA	Disaster Public Notice	Competed
54	HSFE0210P1810		\$217.25	South Shore Press	FY10	2/8/2010	2/15/2010	2/15/2010	NEW YORK: 1869DR SEVERE STORMS AND FLOODING ASSOC W TD IDA & NOREA	Disaster Public Notice	Competed
55	HSFE0210P1816		\$3,432.00	CASES BY SOURCE INC.	FY10	2/12/2010	2/20/2010	2/20/2010	NEW JERSEY: 1873DR SNOWSTORM	Pelican Cases	Competed
56	HSFE0210P1817		\$3,017.32	New Jersey Press Service	FY10	2/19/2010	2/28/2010	2/28/2010	NEW JERSEY: 1873DR SNOWSTORM	Disaster Public Notice	Competed
57	HSFE0210P1819		\$2,780.00	Superior Office Systems, Inc.	FY10	2/22/2010	4/22/2010	4/22/2010	NEW JERSEY: 1873DR SNOWSTORM	Rental of Copier & Faxes	Competed
58	HSFE0210P1819	P00001	\$1,790.00	Superior Office Systems, Inc.	FY10	6/8/2010	8/23/2010	8/23/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Increase the obligation by \$1,790.00 from \$2,780.00 to \$4,570.00 and extend period of performance to August 23, 2010 for Copier & Fax Machines at Bayville and Fax Machine at Ft. Monmouth.	Competed
59	HSFE0210P1902		\$495.00	ELECTRIC FORKLIFT REPAIR CORP	FY10	4/8/2010	4/9/2010	4/10/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Rental of 1 ea 5000 lb fork lift w/propane tank for 2 days	Competed
60	HSFE0210P1903		\$3,992.40	KELLY SERVICES, INC.	FY10	4/8/2010	4/10/2010	4/11/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Temporary Laborers for 3 ea 10 hour days	Competed
61	HSFE0210P1904		\$10,499.61	Avis Car Rentals	FY10	4/14/2010	4/15/2010	4/15/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Rental of 2 ea trucks for 4 months for JFO Somerset, NJ DR-1897	Competed
62	HSFE0210P1904	P00001	\$3,996.00	Avis Car Rentals	FY10	4/29/2010	4/15/2010	4/15/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Van Rental	Competed
63	HSFE0210P1905		\$7,220.00	Network Electric Service, Inc.	FY10	4/10/2010	4/10/2010	4/10/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Provide installation service of electrical receptacles, circuit breakers for new JFO Somerset, NJ DR-1897 bldg	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
64	HSFE0210P1905	P00001	\$400.00	Network Electric Service, Inc.	FY10	5/10/2010	4/25/2010	4/25/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Provide additional installation service of electrical receptacles, circuit breakers for new JFO Somerset, NJ DR-1897 bldg	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
65	HSFE0210P1906		\$8,700.00	FRANKLIN OF TOWNSHIP	FY10	4/8/2010	4/15/2010	4/15/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Provide police security for new JFO Somerset, NJ DR-1897 for first week of opening	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
66	HSFE0210P1907		\$1,890.00	SAFE SHREDDING LLC	FY10	4/14/2010	8/31/2010	8/31/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Shredding services for JFO Somerset, NJ DR-1897	Competed
67	HSFE0210P1909		\$5,000.00	YOUNG LAWYERS DIVISION	FY10	4/15/2010	4/13/2011	4/13/2011	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Funding of Legal Service for DR-1897-NJ	SAP Non-Competition (FAR 13.3)
68	HSFE0210P1910		\$1,532.00	Superior Office Systems, Inc.	FY10	4/16/2010	8/13/2010	8/13/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Rental of 4 ea heavy duty FAX machines for JFO Somerset, NJ DR-1897	SAP Non-Competition (FAR 13.3)
69	HSFE0210P1911		\$3,735.00	GOVCONNECTION, INC.	FY10	4/13/2010	4/15/2010	4/15/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Purchase 15 ea HP mobile printers model 470	Competed
70	HSFE0210P1913		\$5,995.00	Comprosys, Inc D/B/A Presentation Systems, Inc.	FY10	4/26/2010	5/10/2010	5/10/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Poster Printer	Competed
71	HSFE0210P1916		\$259.48	BOB DRAYTON INC	FY10	5/10/2010	5/28/2010	5/28/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Rental of Portable Toilet	Competed
72	HSFE0210P1932		\$2,775.00	D.E.C. COPIERS, INC.	FY10	5/3/2010	8/2/2010	8/2/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Lease of Table Top Copiers	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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73	HSFE0210P1932	P00001	\$270.00	D.E.C. COPIERS, INC.	FY10	6/25/2010	8/23/2010	8/23/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Increase funding by \$270.00 from \$2,775.00 to \$3,045.00 and extend the period of performance till August 23, 2010 for the Lease of three (3) Table Top Copiers	Completed
74	HSFE0210P1935		\$6,619.36	New York Press Service	FY10	6/16/2010	6/21/2010	6/21/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Publish Public Notice as required by Presidential Executive Order 11988/11990	Completed
75	HSFE0210P5529		\$3,000.00	Kemsco, Inc	FY10	10/9/2009	9/30/2010	9/30/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Generator maintenance on FEMA owned generators	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
76	HSFE0210P5529	P00001	\$5,000.00	Kemsco, Inc	FY10	12/14/2009	3/31/2010	3/31/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Increase partial funding and extend p of p	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
77	HSFE0210P5530		\$3,000.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY10	10/13/2009	9/30/2010	9/30/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Janitorial services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
78	HSFE0210P5530	P00001	\$6,975.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY10	11/9/2009	9/30/2010	9/30/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Additional work on sixth floor	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
79	HSFE0210P5530	P00002	\$27,000.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY10	12/14/2009	9/30/2010	9/30/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Fund rest of FY	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
80	HSFE0210P5530	P00003	\$5,000.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY10	7/8/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Fund JFO office for overtime hours	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
81	HSFE0210P5532		\$2,000.00	Advance Office Electronics Center, Inc.	FY10	10/13/2009	9/30/2010	9/30/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Lease of copiers for CAD	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
82	HSFE0210P5532	P00001	\$500.00	Advance Office Electronics Center, Inc.	FY10	11/9/2009	9/30/2010	9/30/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Rental of two fax machines	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
83	HSFE0210P5532	P00002	\$3,000.00	Advance Office Electronics Center, Inc.	FY10	12/14/2009	9/30/2010	9/30/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Additional funding to end of FY	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
84	HSFE0210P5532	P00003	\$1,975.62	Advance Office Electronics Center, Inc.	FY10	3/5/2010	9/30/2010	9/30/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Add funds to cover fiscal year.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
85	HSFE0210P5542		\$5,000.00	Ricoh Puerto Rico	FY10	7/2/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Lease of copiers	Completed
86	HSFE0210P5543		\$5,000.00	Advance Office Electronics Center, Inc.	FY10	7/2/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Lease copiers and fax machines	Completed
87	HSFE0210P5545		\$2,000.00	S.A.M. Investors, Inc.	FY10	7/6/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Water for JFO. Temporary office does not have drinking fountain.	Completed
88	HSFE0210P5546		\$2,000.00	ROD-BEN INTERNATIONAL CORP	FY10	7/12/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Shredding services at JFO	Completed
89	HSFE0210P5547		\$3,000.00	POPULAR AUTO INC	FY10	7/7/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Rental of vehicles	Completed
90	HSFE0210P5548		\$7,200.00	AMERICAN RED CROSS, THE	FY10	8/2/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	CPR training	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
91	HSFE0210P5549		\$10,973.00	JC Technology DBA Ace Computers	FY10	8/2/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	GIS mobile server	Completed
92	HSFE0210P5576		\$1,000.00	Virgin Islands Water & Power Authority	FY10	10/19/2009	9/30/2010	9/30/2010	VIRGIN ISLANDS: 1807DR HURRICANE OMAR	Electric service to Bunker, St. Thomas	Utilities (FAR 6.302-1(b)(3))
93	HSFE0210P5576	P00001	\$2,000.00	Virgin Islands Water & Power Authority	FY10	6/16/2010	9/30/2010	9/30/2010	VIRGIN ISLANDS: 1807DR HURRICANE OMAR	Electric service to Bunker, St. Thomas	Utilities (FAR 6.302-1(b)(3))
94	HSFE0210P5587		\$2,500.00	Ricoh Puerto Rico	FY10	11/9/2009	12/30/2009	9/30/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Copier rental	Completed
95	HSFE0210P5587	P00001	\$24.38	Ricoh Puerto Rico	FY10	3/5/2010	1/22/2010	9/30/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Add funds to pay final invoice	Completed
96	HSFE0309P6119	P00002	\$16,695.00	WASTE MANAGEMENT OF WEST VIRGINIA, INC	FY10	4/2/2010	11/15/2010	11/15/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	ADD SERVICE AND FUNDING FOR CONTINUED DUMPSTER SERVICE AT THE RA WEST AND THE PARKS MANOR TEMPORARY HOUSING SITES.	Completed
97	HSFE0309P6119	P00003	\$16,000.00	WASTE MANAGEMENT OF WEST VIRGINIA, INC	FY10	6/25/2010	2/28/2011	2/28/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	ADD SERVICE AND FUNDING FOR CONTINUED DUMPSTER SERVICE AT THE RA WEST, THE PARK MANOR, AND THE WILLIS COURT TEMPORARY HOUSING SITES.	Completed
98	HSFE0309P6122	P00001	\$2,000.00	GTM, LLC	FY10	7/20/2010	2/28/2011	2/28/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to extend the Lease of Mobile Home Pad in support of FEMA mission for DR-1838-WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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99	HSFE0309P6124	P00001	\$900.00	Premier Park, Inc.	FY10	6/23/2010	12/24/2010	12/24/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Extension to the POP for the Month-to-month lease for mobile home pad for DR-1838-WV. Premier Trailer Park, Welch WV.	Competition Not Required: Under the Micro-Purchase Threshold
100	HSFE0309P6125	P00001	\$2,100.00	CHARLES W. COOK PROPERTIES, LLC	FY10	7/19/2010	2/19/2011	2/19/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	7 month extension to the MOBILE HOME PAD LEASE. This action is in support of DR 1838-WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
101	HSFE0309U6116	P00001	\$125,000.00	AMERICAN ELECTRIC POWER COMPANY, INC.	FY10	7/26/2010	2/28/2010	2/28/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification for continued electrical utility services for Mingo County MH pad sites. This is in support of DR 1939-WV FEMA Housing Mission.	Utilities (FAR 6.302-1(b)(3))
102	HSFE0309U6117	P00001	\$67,500.00	MINGO COUNTY PSD	FY10	6/22/2010	2/28/2011	2/28/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification P0001 for continued services through March 4, 2011: Water Utility Services for temporary housing for disaster applicants in Mingo County, West Virginia.	Utilities (FAR 6.302-1(b)(3))
103	HSFE0310P0030		\$2,250.00	WAVERLY MANAGEMENT INC	FY10	8/11/2010	1/31/2011	1/31/2011	VIRGINIA: 1862DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	Storage space needed for Region III	Competition Not Required: Under the Micro-Purchase Threshold
104	HSFE0310P6102		\$3,300.00	Black Diamond Power Company	FY10	4/2/2010	11/15/2010	11/15/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Electric Services for the FEMA Direct Housing Mission. In support of DR-1838	Utilities (FAR 6.302-1(b)(3))
105	HSFE0310P6144		\$116,100.00	WYOMING, COUNTY OF	FY10	10/30/2009	10/31/2010	10/31/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Lease of 43 Mobile Home Pads in WV	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
106	HSFE0310P7005		\$20,000.00	ALPHAPOINTE	FY10	1/12/2010	6/20/2010	6/20/2010	VIRGINIA: 1862DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	Ability One Program - Purchase Order for office supplies in support of DR 1862-VA JFO in Newport News, VA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
107	HSFE0310P7006		\$520.00	VIRGINIA SHREDDERS, INC	FY10	1/25/2010	4/30/2010	4/30/2010	VIRGINIA: 1862DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	Shredding Services in support of the JFO located 739 Thimble Shoals Blvd, Newport News, VA 23606. DR 1862-VA.	Competition Not Required: Under the Micro-Purchase Threshold
108	HSFE0310P7102		\$2,800.00	WAVERLY MANAGEMENT INC	FY10	3/3/2010	3/31/2010	3/31/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Electrical work involving the installation and termination of cable for the JFO on the 10th Floor of the One Independence Mall building located at 615 Chestnut Street, Philadelphia, PA 19106. In support of DR 1874-VA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
109	HSFE0310P7103		\$5,100.00	ARC DOCUMENT SOLUTIONS, LLC	FY10	3/5/2010	9/30/2010	9/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Multifunctional Printer/Copier/Scanner for the JFO on the 10th floor of the One Independence Mall Building in support of DR 1874-VA	Competed
110	HSFE0310P7103	P00001	\$2,600.00	ARC DOCUMENT SOLUTIONS, LLC	FY10	9/3/2010	12/15/2010	12/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Multifunctional Printer/Copier/Scanner for the JFO on the 10th floor of the One Independence Mall Building in support of DR 1874-VA. Modification to extend and add funds.	Competed
111	HSFE0310P7107		\$333.72	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY10	4/8/2010	9/30/2010	9/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Bottled Water service in support of the 10th Floor JFO at the Region III office building. Per approval of the FEMA Region III Security Officer.	Competition Not Required: Under the Micro-Purchase Threshold
112	HSFE0310P7107	P00001	\$200.00	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY10	8/16/2010	12/31/2010	12/31/2010	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	Modification for additional bottled Water service in support of the 10th Floor JFO at the Region III office building. Per approval of the FEMA Region III Security Officer.	Competition Not Required: Under the Micro-Purchase Threshold
113	HSFE0310P7108		\$2,290.00	CBS, INC.	FY10	3/22/2010	12/31/2010	12/31/2010	DISTRICT OF COLUMBIA: 1882DR SEVERE WINTER STORM AND SNOWSTORM	Rental of a copier at the FEMA ACC in support of Disaster Declaration 1882-DC.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
114	HSFE0310P7108	P00001	\$1,500.00	CBS, INC.	FY10	7/29/2010	11/21/2010	11/21/2010	DISTRICT OF COLUMBIA: 1890DR SEVERE WINTER STORMS AND SNOWSTORMS	Extension modification of rental of a copier at the FEMA ACC in support of Disaster Declaration 1882-DC.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
115	HSFE0310P7109		\$2,290.00	CBS, INC.	FY10	3/22/2010	12/31/2010	12/31/2010	MARYLAND: 1875DR SEVERE WINTER STORM AND SNOWSTORM	Rental of a copier at the FEMA ACC in support of Disaster Declaration 1875-MD.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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116	HSFE0310P7109	P00001	\$1,500.00	CBS, INC.	FY10	7/29/2010	10/21/2010	10/21/2010	MARYLAND: 1910DR SEVERE WINTER STORMS AND SNOWSTORMS	Extension modification of rental of a copier at the FEMA ACC in Reisterstown, MD.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
117	HSFE0310P7110		\$2,050.00	COPIER GUY, THE	FY10	3/23/2010	12/31/2010	12/31/2010	WEST VIRGINIA: 1881DR SEVERE WINTER STORM AND SNOWSTORM	Rental of a copier at the FEMA ACC West Virginia in support of Disaster Declaration 1881-WV.	Competed
118	HSFE0310P7110	P00001	\$325.00	COPIER GUY, THE	FY10	9/8/2010	8/17/2010	12/31/2010	WEST VIRGINIA: 1881DR SEVERE WINTER STORM AND SNOWSTORM	Rental of a copier at the FEMA ACC West Virginia in support of Disaster Declaration 1881-WV. Modification to add funds for final invoicing.	Competed
119	HSFE0310P7111		\$2,250.00	VIRGINIA GRAPHIC SYSTEMS, INC dba COPY FAX, INC	FY10	3/24/2010	10/31/2010	10/31/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Rental of a copier at the FEMA ACC Virginia in support of Disaster Declaration 1874-VA	Competed
120	HSFE0310P7112		\$5,028.60	GRAHAM HOLDINGS COMPANY	FY10	4/1/2010	4/30/2010	4/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Legal Public Notice to be published in the The Washington Post	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
121	HSFE0310P7113		\$3,000.00	ACCURATE OFFICE MACHINE CO INC	FY10	4/8/2010	10/9/2010	10/9/2010	DELAWARE: 1896DR SEVERE WINTER STORMS AND SNOWSTORMS	Purchase Order is for the short term rental of a copier for the Delaware ACC located at DEMA 165 Brick Store Landing Road, Smyrna, DE. This is in support of Disaster Declaration DE 1896.	Competition Not Required: Under the Micro-Purchase Threshold
122	HSFE0310P7114		\$9,000.00	ARC DOCUMENT SOLUTIONS, LLC	FY10	4/14/2010	9/30/2010	9/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Large Copier needed at the 10th Floor JFO located at the Region III office building in Philadelphia, PA. This action is in support of VA 1874-DR.	Competed
123	HSFE0310P7114	P00001	\$6,000.00	ARC DOCUMENT SOLUTIONS, LLC	FY10	5/18/2010	9/30/2010	9/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Additional funding for the Large Copier at the 10th Floor JFO located at the Region III office building in Philadelphia, PA. This action is in support of VA 1874-DR.	Competed
124	HSFE0310P7115		\$1,000.00	CAPITAL BUSINESS SYSTEMS, INC	FY10	4/23/2010	9/30/2010	9/30/2010	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	Copier for the PA ACC. This purchase order is in support of PA 1898-DR.	Competition Not Required: Under the Micro-Purchase Threshold
125	HSFE0310P7115	P00001	\$900.00	CAPITAL BUSINESS SYSTEMS, INC	FY10	8/9/2010	11/23/2010	11/23/2010	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	Modification to extend the period of performance and the monthly volume usage for the copier at the Harrisburg, PA ACC. This purchase order is in support of PA 1898-DR.	Competition Not Required: Under the Micro-Purchase Threshold
126	HSFE0310P7115	P00003	\$1,100.00	CAPITAL BUSINESS SYSTEMS, INC	FY10	9/7/2010	11/23/2010	12/23/2010	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	Modification to return needed funds.	Competition Not Required: Under the Micro-Purchase Threshold
127	HSFE0310P7117		\$2,870.00	Precision Copy Products Inc	FY10	5/17/2010	9/30/2010	9/30/2010	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	Lease of Copiers	Competed
128	HSFE0310P7118		\$1,500.00	WAVERLY MANAGEMENT INC	FY10	7/9/2010	9/30/2010	9/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	purchase order for security access cards supplied by the property management firm, Waverly Management, Inc. This action is in support of the Disaster Declaration 1874-VA where the 10th Floor Joint Field Office has setup a virtual field office.	Competition Not Required: Under the Micro-Purchase Threshold
129	HSFE0310P7120		\$1,575.00	COBB OFFICE PRODUCTS, INC.	FY10	7/26/2010	10/25/2010	10/25/2010	VIRGINIA: 1905DR SEVERE WINTER STORMS AND SNOWSTORMS	Copier Lease for the FEMA ACC located in Richmond, VA.	Competed
130	HSFE0310P8002		\$540.00	D & M RECYCLING, INC	FY10	4/1/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	This is for shredding services at the FEMA JFO located in Beaver, WV in support of Disaster Declaration 1893 WV	Competed
131	HSFE0310P8004		\$6,000.00	TRUEBLUE, INC.	FY10	4/1/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	General laborers needed to offload furniture and equipment from the FEMA Trucks and to inside the JFO in Beaver, WV. This action is in support of WV 1893-DR.	Competed
132	HSFE0310P8005		\$7,100.00	COPIER GUY, THE	FY10	4/1/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Rental of copiers to be used in joint field office	Competed

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133	HSFE0310P8008		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	4/26/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Legal Services to be provided by the ABA - Young Lawyers Division pursuant to Section 415 (DLS Program) of the Robert T. Stafford Disaster Relief and Emergency Act, Public Law 93-288, as amended, in support of FEMA WEST VIRGINIA 1893-DR	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
134	HSFE0310P8009		\$2,943.36	GOVPLACE	FY10	4/22/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Purchase IRONKEYS for the FEMA JFO located over in Beaver, WV. This action is in support of Disaster Declaration 1893-WV.	Competition Not Required: Under the Micro-Purchase Threshold
135	HSFE0310P8010		\$1,990.00	CANAAN VALLEY INSTITUTE, INC.	FY10	4/22/2010	5/7/2010	5/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	This action is for the purchase of training services, Streambank Stabilization Training, to be provided at the FEMA JFO located in Beaver WV to the Mitigation Staff.	Competition Not Required: Under the Micro-Purchase Threshold
136	HSFE0310P8101		\$6,000.00	TRUEBLUE, INC.	FY10	6/25/2010	6/28/2010	6/28/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Temporary labors for setting up a Joint Field Office under DR-1918 WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
137	HSFE0310P8102		\$7,200.00	COPIER GUY, THE	FY10	7/1/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Rental of copier machines for JFO DR-1918 WV located in Beaver, WV	SAP Non-Competition (FAR 13.3)
138	HSFE0310P8103		\$540.00	D & M RECYCLING, INC	FY10	7/6/2010	9/29/2010	9/29/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Provide paper shredding services for JFO DR-1918-WV, Beaver, WV 25813	Authorized by Statute (FAR 6.302-5(a)(2)(i))
139	HSFE0310P8106		\$26,000.00	ALPHAPOINTE	FY10	7/7/2010	11/2/2010	11/2/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Provide office and equipment (BOC 2610, 2615, 2690) in support of DR-1918-WV	SAP Non-Competition (FAR 13.3)
140	HSFE0310P8107		\$5,000.00	YOUNG LAWYERS DIVISION	FY10	7/6/2010	12/31/2010	12/31/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Funding of Legal Service3 for DR-1918-WV	SAP Non-Competition (FAR 13.3)
141	HSFE0310P8109		\$187,582.84	ACTION FACILITIES MANAGEMENT, INC.	FY10	8/13/2010	9/30/2010	10/30/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	HAUL & INSTALL W/30 DAYS MAINTENANCE MOBILE HOME UNITS	Competed
142	HSFE0310P8110		\$5,200.00	CANAAN VALLEY INSTITUTE, INC.	FY10	8/6/2010	8/20/2010	8/20/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Training course - Streambank Stabilization Training to be provided at the FEMA JFO located in Beaver, WV to the Mitigation Staff	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
143	HSFE0310P8111		\$40,500.00	WYOMING, COUNTY OF	FY10	8/16/2010	1/31/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MOBILE HOME PAD LEASE FOR 18 MONTHS TO ACCOMMODATE FEMA MOBILE HOMES FOR WV VICTIMS OF FLOODS & MUDSLIDES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
144	HSFE0310P8112		\$2,700.00	CGA	FY10	8/17/2010	2/8/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MOBILE HOME PAD LEASE FOR 18 MONTHS FOR ONE UNIT	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
145	HSFE0310P8114		\$4,500.00	APRIL MATHIS THOMAS	FY10	8/18/2010	2/2/2012	2/2/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MOBILE HOME UNIT PAD LEASE FOR (1) LOT FOR 18 MONTHS	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
146	HSFE0310P8115		\$3,600.00	Butcher-Adkins Developers Inc	FY10	8/19/2010	2/11/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MOBILE HOME UNIT PAD LEASE FOR (1) LOT FOR 18 MONTHS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
147	HSFE0310P8116		\$5,400.00	CHARLES W. COOK PROPERTIES, LLC	FY10	8/18/2010	2/9/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MOBILE HOME UNIT PAD LEASE FOR (18) MONTHS	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
148	HSFE0310P8117		\$2,700.00	DAVID POWELL	FY10	8/17/2010	2/10/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MOBILE HOME UNIT PAD LEASE FOR 18 MONTHS	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
149	HSFE0310P8118		\$7,200.00	Lukaes Trailer Court	FY10	8/19/2010	2/9/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MOBILE HOME UNIT PAD LEASES FOR (2) LOTS FOR (18) MONTHS	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
150	HSFE0310P8119		\$5,400.00	LOGAN COUNTY PUBLIC SERVICE DISTRICT	FY10	8/26/2010	2/23/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	WATER UTILITY SERVICES FOR (4) MOBILE HOME UNITS IN LOGAN COUNTY FOR (18) MONTHS	Utilities (FAR 6.302-1(b)(3))

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151	HSFE0310P8120		\$2,700.00	WYOMING, COUNTY OF	FY10	9/1/2010	2/25/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	UTILITY SERVICES TO PROVIDE WATER SERVICES FOR MH UNIT FOR 18 MONTHS	Utilities (FAR 6.302-1(b)(3))
152	HSFE0310P8121		\$1,350.00	McDOWELL COUNTY PSD	FY10	8/25/2010	2/24/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	PROVIDE WATER TO (1) MOBILE HOME UNIT FOR A PERIOD OF 18 MONTHS - THROUGH 2/24/2012	Utilities (FAR 6.302-1(b)(3))
153	HSFE0310P8122		\$264,135.00	ACTION FACILITIES MANAGEMENT, INC.	FY10	9/30/2010	9/12/2011	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MAINTENANCE AND DEACTIVATION OF (17) MOBILE HOME UNITS IN WEST VIRGINIA DR-1918-WV	Authorized by Statute (FAR 6.302-5(a)(2)(i))
154	HSFE0310U8113		\$68,840.00	AMERICAN ELECTRIC POWER COMPANY, INC.	FY10	8/20/2010	2/15/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	ELECTRICAL SERVICE FOR (17) MOBILE HOME UNITS FOR 18 MONTHS	Utilities (FAR 6.302-1(b)(3))
155	HSFE0404P4129	P00013	\$69,825.42	RV Services, LLC	FY10	2/23/2010	9/30/2006	9/30/2006	FLORIDA: 1609DR HURRICANE WILMA	Additional funds to pay final invoice for clossout	SAP Non-Competition (FAR 13.3)
156	HSFE0405P5171	P00001	\$14,058.48	Belfor OSA Group Inc	FY10	4/19/2010	6/18/2010	6/18/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	ADD FUNDING FOR ADDITIONAL WORK DURING RESPONSE AS DETAILED ON THE DETERMINATION AND FINDING IN THE BRIEFCASE.	Competed
157	HSFE0405P5172	P00001	\$30,069.84	Belfor OSA Group Inc	FY10	4/19/2010	6/18/2010	6/18/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	CONSTRUCTION OF HELIPAD ALONG WITH ADDITIONAL WORK PERFORMED DURING RESPONSE ON ORIGINAL CONTRACT. DETERMINATION AND FINDING ATTACHED IN THE BRIEFCASE.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
158	HSFE0405P5173	P00001	\$14,200.16	Belfor OSA Group Inc	FY10	4/19/2010	6/18/2010	6/18/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	CLEAN UP FLOODED PROPERTY OF MOLD, MILDEW, CLEAN AC UNIT, BUILDING LARGER THAN ANTICIPATED, UNDER GROUND SEWER REQUIRED REPAIR. SEE DETERMINATION AND FINDING FOR DETAILS.	Competed
159	HSFE0405P5278	P00015	\$1,076.72	B & W LAND COMPANY, L.L.C.	FY10	3/31/2010	1/16/2010	1/16/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Incorporate a novation agreement and extend the period of performance for one pad until January 16, 2010	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
160	HSFE0405P5280	P00009	\$1,650.00	Cuandet Road Mobile Home Park	FY10	3/30/2010	6/30/2010	6/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for two pads for three months from April 1, 2010 to June 30, 2010 at the rate of \$275.00 per pad per month. This action exercises the option stated in the previous modification.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
161	HSFE0405P5280	P00011	\$3,300.00	Cuandet Road Mobile Home Park	FY10	7/14/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for 2 pads for six months from July 1 to Dec. 31, 2010 at the rate of \$375.00 per month. A new pad lease agreement will be signed by the vendor for the new period of performance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
162	HSFE0406P4107	P00001	\$28,619.00	Belfor OSA Group Inc	FY10	4/19/2010	6/18/2010	6/18/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	DISMANTLE TENTS AND SET UP IN NEW LOCATION ALONG WITH CHILLER, AND POWER. PLEASE SEE DETERMINATION AND FINDING IN BRIEFCASE. THIS MOD IS FOR FUNDING ONLY OF ADDITIONAL WORK.	Competed
163	HSFE0406P4215	P00018	\$68,154.72	ENTERPRISE RENT A CAR COMPANY	FY10	8/18/2010	1/31/2008	1/31/2008	ALABAMA: 1605DR HURRICANE KATRINA	Obligation of \$68,154.72 to correct erroneous duplicate obligation of funds from Mods P00008 and P00009 processed by the FEMA finance. The actual contract value of all invoices submitted and paid total \$714,648.17 - a refund in the amount of \$2,796.85 = \$711,851.32. Prior to this modification the actual contract value in ProTrac was \$643,696.60.	Competed
164	HSFE0406P4367	P00013	\$1,200.00	BRENDAN CEE AND COMPANY LLC	FY10	3/29/2010	6/30/2010	6/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for one pad for three months from April 1, 2010 to June 30, 2010 at the rate of \$400.00 per month. This action exercises the option stated in the previous modification.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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165	HSFE0406P4367	P00015	\$2,400.00	BRENDAN CEE AND COMPANY LLC	FY10	6/24/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	DEOBLIGATION OF UNLIQUIDATED FUNDS FROM THIS PURCHASE ORDER TO RETURN TO THE DISASTER RELIEF FUND	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
166	HSFE0409P1033	P00001	\$21,000.00	GORDON DOCUMENT PRODUCTS INC	FY10	10/12/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	COPIERS FOR DR-1858GA	Completed
167	HSFE0409P1033	P00002	\$3,000.00	GORDON DOCUMENT PRODUCTS INC	FY10	10/12/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR COPIERS SUPPORTING DR-1858GA	Completed
168	HSFE0409P1033	P00003	\$22,000.00	GORDON DOCUMENT PRODUCTS INC	FY10	1/4/2010	9/30/2010	9/30/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR AWARD	Completed
169	HSFE0409P1033	P00004	\$5,432.20	GORDON DOCUMENT PRODUCTS INC	FY10	2/25/2010	9/30/2010	9/30/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	additional funds for copiers	Completed
170	HSFE0409P8072	P00001	\$16,000.00	Labor Works Lexington, LLC	FY10	10/19/2009	12/31/2009	1/10/2010	KENTUCKY: 1855DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	MODIFICATION TO SUPPORT LABORERS AT DR-1855TN	Completed
171	HSFE0410J6030		\$3,438.99	GRAYBAR ELECTRIC COMPANY, INC	FY10	5/25/2010	5/29/2010	5/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	PURCHASE OF 1000' SPOOLS OF BULK LINE CORDAGE FOR MOBILE COMMUNICATION VAN IN SUPPORT OF DR-1909-TN	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
172	HSFE0410P0016		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	6/7/2010	5/25/2011	5/25/2011	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	DISASTER LEGAL SERVICES TO SUPPORT DR-1912-KY	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
173	HSFE0410P0017		\$11,500.00	ROBERTSON FORWARDING CO., INC.	FY10	1/25/2010	1/27/2010	1/28/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	freight and transportation, packing/crating srvc	Completed
174	HSFE0410P0017	P00001	\$1,908.00	ROBERTSON FORWARDING CO., INC.	FY10	6/28/2010	1/27/2010	1/28/2010	DRF-REIMBURSABLE AGREEMENT-USAID - HAITI RESPONSE	freight and transportation, packing/crating srvc	Completed
175	HSFE0410P0029		\$5,795.00	VULCAN COACH CORPORATION	FY10	3/18/2010	5/30/2010	6/1/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	bus maintenance	Completed
176	HSFE0410P0031		\$120.00	R.A. Morgan & Associates	FY10	3/23/2010	3/30/2010	4/1/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	sprinkler repair at JFO	Completed
177	HSFE0410P0040		\$14,190.00	XTRA LEASE LLC	FY10	4/26/2010	4/29/2010	4/29/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	trailers to haul equipment and commodities in support Haiti Relief Efforts	SAP Non-Competition (FAR 13.3)
178	HSFE0410P0059		\$3,173.00	FEDERAL FACILITATORS GROUP LLC	FY10	6/8/2010	9/28/2010	9/30/2010	GEORGIA: 1833DR SEVERE STORMS, FLOODING, TORNADOES, AND STRAIGHT-L	EEO legal compliant	Completed
179	HSFE0410P0111		\$1,200.00	Capital Transit	FY10	9/15/2010	9/28/2010	9/30/2010	FLORIDA: 1840DR SEVERE STORMS, FLOODING, TORNADOES, AND STRAIGHT-L	Ambulance service to move an individual from the ICU unit in Tallahassee, FL to Atlanta for rehab	Completed
180	HSFE0410P0247		\$10,153.00	CAPITAL REPORTING COMPANY	FY10	1/22/2010	1/29/2010	1/29/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	court reporter for DR 1604 - arbitration to be held in Washington DC JAN 28-29, 2010	Completed
181	HSFE0410P1038		\$50,151.75	Clockwork Home Services Inc	FY10	10/21/2009	10/1/2009	10/2/2009	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	electrical wiring services in support DR 1858-GA	Completed
182	HSFE0410P1043		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	10/12/2009	9/30/2010	9/30/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	YOUNG LAWYERS SERVCIES ACTIVATED FOR DR-1858GA	Completed
183	HSFE0410P1046		\$13,772.50	SOUTHERN COMMUNICATIONS SERVICES INC	FY10	10/19/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	i365 TELECOMMUNICATION SERVICE IN SUPPORT OF DR-1858GA	Utilities (FAR 6.302-1)(b)(3))
184	HSFE0410P1047		\$4,778.28	R. S. MEANS COMPANY LLC	FY10	10/19/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	RS MEANS LICENSED USERS	Completed
185	HSFE0410P1047	P00001	\$3,006.98	R. S. MEANS COMPANY LLC	FY10	10/29/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ADDITIONAL 2010 COSTWORKS LICENSES FOR PA	Completed
186	HSFE0410P1048		\$10,545.12	Georgia Press Educational Foundation Inc	FY10	10/29/2009	11/6/2009	11/6/2009	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	PUBLIC LEGAL NOTICES IN SUPPORT OF DR-1858GA	Completed
187	HSFE0410P1048	P00001	\$6,552.00	Georgia Press Educational Foundation Inc	FY10	3/1/2010	11/6/2009	11/6/2009	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	additional funding to post public notice for water reclamation in fulton county DR-1858-GA	Completed
188	HSFE0410P1049		\$3,420.00	CINTAS CORPORATION	FY10	12/3/2009	2/15/2010	2/15/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	FIRST AIDE TRAINING	Completed
189	HSFE0410P1049	P00001	\$2,160.00	CINTAS CORPORATION	FY10	12/10/2009	3/15/2010	3/15/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR CLASSES SUPPORTING DR-1858GA	Completed

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190	HSFE0410P1050		\$11,000.00	EXPRESS SERVICES, INC	FY10	5/4/2010	9/30/2010	9/30/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Temporary labor services	Competed
191	HSFE0410P2000		\$500.00	BOWING OFFICE SYSTEMS INC	FY10	1/14/2010	4/30/2010	5/1/2010	ALABAMA: 1870DR SEVERE STORMS AND FLOODING	copier pickup in support DR 1870-AL	Competition Not Required: Under the Micro-Purchase Threshold
192	HSFE0410P20001		\$6,500.00	BERNEY OFFICE SOLUTIONS, LLC	FY10	1/14/2010	4/30/2010	5/1/2010	ALABAMA: 1870DR SEVERE STORMS AND FLOODING	copier rental	Competed
193	HSFE0410P2001		\$10,000.00	BERNEY OFFICE SOLUTIONS LLC	FY10	5/5/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Copiers to support DR1908-AL	Competed
194	HSFE0410P2002		\$11,805.00	SOUTHERN COMMUNICATIONS SERVICES INC	FY10	1/14/2010	4/30/2010	5/1/2010	ALABAMA: 1870DR SEVERE STORMS AND FLOODING	telecommunication cellular service	SAP Non-Competition (FAR 13.3)
195	HSFE0410P2004		\$8,000.00	ABAE PERSONNEL SERVICE, INC.	FY10	5/7/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Laborers to support DR1908-AL	Competed
196	HSFE0410P2005		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	5/17/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Establish order for Legal Services in support of DR1908-AL	Competed
197	HSFE0410P2006		\$10,106.80	ALABAMA NEWSPAPER ADVERTISING SERVICES INC	FY10	2/3/2010	5/30/2010	7/1/2010	ALABAMA: 1870DR SEVERE STORMS AND FLOODING	public notices in support DR 1870-1866	Competed
198	HSFE0410P2008		\$4,070.08	ALABAMA NEWSPAPER ADVERTISING SERVICES INC	FY10	5/14/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	public notice to support DR1908-AL	Competed
199	HSFE0410P2008	P00001	\$1,803.60	ALABAMA NEWSPAPER ADVERTISING SERVICES INC	FY10	9/14/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	increase funding	Competed
200	HSFE0410P4001		\$15,000.00	ADVANCED BUSINESS EQUIPMENT, INC.	FY10	2/16/2010	7/31/2010	8/1/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	rental/lease copiers DR 1871-NC	Competed
201	HSFE0410P4005		\$22,800.00	Progress Energy Service Company, LLC	FY10	2/16/2010	4/30/2010	5/1/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	utility services at JFO DR1871-NC	Utilities (FAR 6.302-1(b)(3))
202	HSFE0410P4005	P00001	\$6,085.90	Progress Energy Service Company, LLC	FY10	8/31/2010	4/30/2010	5/1/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	utility services at JFO DR1871-NC	Utilities (FAR 6.302-1(b)(3))
203	HSFE0410P4006		\$2,500.00	M.B. HAYNES CORPORATION	FY10	2/16/2010	2/24/2010	2/25/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	power outlets w/cable and electrical wire DR 1871-NC	Competition Not Required: Under the Micro-Purchase Threshold
204	HSFE0410P4006	P00001	\$10,461.19	M.B. HAYNES CORPORATION	FY10	3/23/2010	2/24/2010	2/25/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	power outlets w/cable and electrical wire DR 1871-NC	Competition Not Required: Under the Micro-Purchase Threshold
205	HSFE0410P4006	P00002	\$2,500.00	M.B. HAYNES CORPORATION	FY10	4/1/2010	2/24/2010	2/25/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	power outlets w/cable and electrical wire DR 1871-NC	Competition Not Required: Under the Micro-Purchase Threshold
206	HSFE0410P4009		\$5,000.00	EXPRESS SERVICES, INC	FY10	2/26/2010	5/1/2010	5/30/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	temporary help to build JFO DR 1871-NC	Competed
207	HSFE0410P4010		\$180.00	DIBOCO FIRE SPRINKLERS, INC	FY10	3/12/2010	3/15/2010	3/17/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	Sprinkler head repair at JFO DR-1871	Competed
208	HSFE0410P6010		\$17,000.00	Clockwork Home Services Inc	FY10	5/11/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	power outlets, batteries, DR 1909-TN	Competed
209	HSFE0410P6012		\$3,500.00	MATERIAL HANDLING, INC	FY10	5/14/2010	5/20/2010	5/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	forklift to build out IOF	Competed

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210	HSFE0410P6012	P00001	\$127.00	MATERIAL HANDLING, INC	FY10	6/22/2010	8/20/2010	8/20/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	forklift to build out IOF	Completed
211	HSFE0410P6012	P00002	\$3,150.00	MATERIAL HANDLING, INC	FY10	7/15/2010	8/20/2010	8/20/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	forklift to build out IOF	Completed
212	HSFE0410P6014		\$6,995.52	Labor Finders of Tenn.	FY10	5/14/2010	5/20/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Day laborers for setting up AFO	Completed
213	HSFE0410P6015		\$6,000.00	DEMMON ENTERPRISES	FY10	5/21/2010	7/12/2010	7/12/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Rental of tents for protection of applicants seeking disaster assistance.	Completed
214	HSFE0410P6016		\$3,918.00	LILLY COMPANY,THE	FY10	5/21/2010	7/12/2010	7/12/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	RENTAL OF FORKLIFT AND SCISSORS FOR SET-UP OF AFO IN JACKSON, TN	Completed
215	HSFE0410P6016	P0001	\$3,000.00	LILLY COMPANY,THE	FY10	6/23/2010	9/12/2010	9/12/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	RENTAL OF FORKLIFT AND SCISSORS FOR SET-UP OF AFO IN JACKSON, TN	Completed
216	HSFE0410P6018		\$636.00	WILLIAMS MEDICAL SUPPLY, INC.	FY10	5/26/2010	8/18/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	RENTAL OF WHEELCHARIS TO BE USED IN THE JFO IN NASHVILLE, TN	Completed
217	HSFE0410P6026		\$30,000.00	Waste Solutions	FY10	5/25/2010	7/25/2010	7/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	water disposal	Completed
218	HSFE0410P6029		\$5,000.00	SOUTHLAND INTERNATIONAL TRUCKS INC	FY10	5/22/2010	6/22/2010	7/6/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	REPAIR OF A FEMA MERS TRUCK (MECHANICAL PROBLEMS)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
219	HSFE0410P6031		\$5,150.40	MOUNTAIN GLACIER LLC	FY10	5/27/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	BOTTLED WATER AND COOLERS FOR JFO PERSONAL	Completed
220	HSFE0410P6032		\$3,480.00	AMERICAN RED CROSS	FY10	6/1/2010	7/31/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	FIRST AID TRAINING FOR STAFF.	Completed
221	HSFE0410P6033		\$960.00	MOBILE DOCUMENT DESTRUCTION	FY10	6/22/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	SHREDDING BIN DUMPING SERVICES TO SUPPORT WAFO FOR DR-1909-TN	Completed
222	HSFE0410P6034		\$5,516.00	EKA TECHNOLOGIES, INC.	FY10	6/24/2010	7/30/2010	8/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	SPECIALIZED CAMERAS FOR MITIGATION OPERATIONS IN SUPPORT OF DR-1909-TN	Completed
223	HSFE0410P6035		\$1,500.00	BLINKER-LITE SAFETY, INC	FY10	6/11/2010	6/25/2010	6/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	PORT A JOHNS TO SUPPORT DRC FOR DR-1909-TN	Completed
224	HSFE0410P6036		\$3,120.00	ULINE, INC.	FY10	6/7/2010	6/23/2010	6/23/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	CABLE PATH TAPE TO SUPPORT IT AND SAFETY PURPOSES	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
225	HSFE0410P6037		\$9,533.50	R. S. MEANS COMPANY LLC	FY10	6/10/2010	6/25/2010	6/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	RS MEAN LICENSE X TEN USERS	SAP Non-Competition (FAR 13.3)
226	HSFE0410P6038		\$5,097.40	FINE LINES DESIGNS, LLC	FY10	6/22/2010	7/16/2010	7/16/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	FEMA SHIRTS UNABLED TO BE SUPPLIED BY DC-FT.WORTH	Completed
227	HSFE0410P6040		\$5,993.58	Pickard Sales	FY10	6/17/2010	7/31/2010	7/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	REPAIR TO FEMA UNIT NUMBER 36, VIN #4UZAABV45CV37903	Completed
228	HSFE0410P6042		\$18,185.92	TENNESSEE PRESS SERVICE INC	FY10	6/29/2010	7/9/2010	7/9/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Public Notic for the State of TN	SAP Non-Competition (FAR 13.3)
229	HSFE0410P6046		\$10,000.00	AMERICAN BAR ASSOCIATION	FY10	6/24/2010	5/18/2011	5/18/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	ACTIVATE DISASTER LEGAL SERVICES FOR APPLICANTS OF DR-1909-TN	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
230	HSFE0410P6047		\$1,020.00	LILLY COMPANY,THE	FY10	6/23/2010	6/25/2010	6/26/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	OSHA SAFETY REQUIRED OPERATOR CERTIFICATIONS	Competition Not Required: Under the Micro-Purchase Threshold

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231	HSFE0410P6048		\$3,043.00	ON CALL COMMUNICATIONS, INC.	FY10	6/30/2010	7/30/2010	7/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	ACTOX 8 WATT Ku-BAND BUC COMMUNICATION PART TO SUPPORT DR-1909-TN	Completed
232	HSFE0410P6050		\$7,261.76	Volunteer Technology Systems, LLC	FY10	8/7/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Installation of Intrusion Detection Systems for DR1909-TN AFO	Completed
233	HSFE0410P8000		\$8,000.00	INNOVATIVE STAFFING SERVICES CORPORATION	FY10	5/3/2010	9/28/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	laborers to support logistic	Completed
234	HSFE0410P8002		\$6,180.00	UNITECH OF VICKSBURG INC	FY10	5/2/2010	9/28/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	copiers for DR 1906-MS	Completed
235	HSFE0410P8002	P00001	\$24,085.00	UNITECH OF VICKSBURG INC	FY10	5/13/2010	9/28/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	copiers for DR 1906-MS	Completed
236	HSFE0410P8002	P00002	\$280.00	UNITECH OF VICKSBURG INC	FY10	6/8/2010	9/28/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	MOVE copiers for DR 1906-MS	Completed
237	HSFE0410P8006		\$100,000.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY10	5/14/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	TRANSPORT AND SET-UP TEMPORARY HOUSING.	Completed
238	HSFE0410P8006	P00001	\$250,000.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY10	5/21/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	TRANSPORT AND SET-UP TEMPORARY HOUSING.	Completed
239	HSFE0410P8008		\$16,814.54	OFFICE DEPOT INC.	FY10	5/11/2010	5/31/2010	5/31/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE OFFICE SUPPLIES	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
240	HSFE0410P8008	P00001	\$2,851.08	OFFICE DEPOT INC.	FY10	5/19/2010	5/31/2010	5/31/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE OFFICE SUPPLIES	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
241	HSFE0410P8009		\$10,000.00	RED HILLS R.V. PARK, LLC	FY10	6/16/2010	9/30/2010	12/31/2012	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	PAD LEASE RENTAL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
242	HSFE0410P8009	P00001	\$14,000.00	RED HILLS R.V. PARK, LLC	FY10	6/16/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF MOBILE HOME PADS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
243	HSFE0410P8009	P00002	\$6,000.00	RED HILLS R.V. PARK, LLC	FY10	6/16/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	PAD LEASE RENTAL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
244	HSFE0410P8010		\$25,245.00	TONER PLUS SOLUTIONS INC	FY10	5/12/2010	5/31/2010	5/31/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	TONER CARTRIDGES	Completed
245	HSFE0410P8011		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	5/13/2010	9/30/2010	9/30/2011	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	YOUNG LAWYERS SERVICES.	Completed
246	HSFE0410P8013		\$1,160.00	MCGRAW GOTTA GO LLC	FY10	5/26/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL PORTABLE TOILETS	Completed
247	HSFE0410P8013	P00001	\$1,200.00	MCGRAW GOTTA GO LLC	FY10	6/8/2010	9/30/2010	9/30/2010	MISSISSIPPI 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL PORTABLE TOILETS	Completed
248	HSFE0410P8014		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	5/22/2010	5/19/2011	9/30/2011	MISSISSIPPI 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	Legal Services in support DR-1916-MS.	Completed
249	HSFE0410P8015		\$50,000.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY10	5/25/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	TRAILER MAINTENANCE AND DEMOBILIZATION CONTRACT	Completed
250	HSFE0410P8015	P00001	\$150,000.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY10	6/30/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	OBLIGATION OF ADDITIONAL FUNDS FOR TRAILER MAINTENANCE AND DEMOBILIZATION CONTRACT DR-1906-MS	Completed
251	HSFE0410P8017		\$20,500.00	RAMSEY HOLDINGS, LLC	FY10	6/10/2010	9/30/2010	9/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	PAD LEASES	Completed

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252	HSFE0410P8018		\$5,821.50	CLINTON BODY SHOP INC	FY10	6/11/2010	6/29/2010	6/30/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	BODY DAMAGE REPAIR TO MCRC MOBILE HOME.	Completed
253	HSFE0410P8019		\$2,200.00	ALL AMERICAN CONSULTING, LLC	FY10	6/11/2010	6/11/2010	6/11/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	TEACH ICS 300 & 400 CLASS	Completed
254	HSFE0410P8020		\$7,972.62	M2 COMMERCE LLC	FY10	6/9/2010	6/23/2010	6/30/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE OFFICE SUPPLY STARTER KITS	Completed
255	HSFE0410P8021		\$424.03	City of Lexington	FY10	9/14/2010	9/28/2010	9/30/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	UTILITY SERVICES	Completed
256	HSFE0410P9007		\$3,904.35	CDW GOVERNMENT LLC	FY10	5/20/2010	9/30/2010	10/1/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	general IT supplies	Completed
257	HSFE0410P9015		\$4,940.40	CDW GOVERNMENT LLC	FY10	5/26/2010	9/29/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	adp	Completed
258	HSFE0410P9016		\$8,850.50	Jameson Kane Advertising	FY10	6/23/2010	7/9/2010	7/9/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Newspaper Publication Services	Completed
259	HSFE0410P9017		\$3,414.00	R. S. MEANS COMPANY LLC	FY10	7/16/2010	2/14/2011	2/14/2011	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	RS MEANS FOUR USERS	SAP Non-Competition (FAR 13.3)
260	HSFE0410P9018		\$3,000.00	Susan I. Green	FY10	7/22/2010	9/30/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Instructor for L 269 class for DR1912 KY	Completed
261	HSFE0410P9019		\$3,000.00	John R. Thomas	FY10	7/27/2010	9/30/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Instructor for L 269 class for DR1912 KY	Completed
262	HSFE0410P9050		\$6,950.00	Temporary Disaster Shelters, Inc.	FY10	7/30/2010	8/27/2010	9/30/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Tent Rental	Completed
263	HSFE0410P9050	P00001	\$5,932.16	Temporary Disaster Shelters, Inc.	FY10	7/31/2010	8/27/2010	8/27/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Accessory Equipment	Completed
264	HSFE0410P9050	P00002	\$5,923.85	Temporary Disaster Shelters, Inc.	FY10	8/13/2010	8/27/2010	8/27/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Accessory Equipment	Completed
265	HSFE0410P9050	P00003	\$6,980.00	Temporary Disaster Shelters, Inc.	FY10	9/14/2010	9/30/2010	9/30/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Accessory Equipment	Completed
266	HSFE0410P9051		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	7/30/2010	12/31/2010	12/31/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	LEGAL SERVICES	SAP Non-Competition (FAR 13.3)
267	HSFE0410P9053		\$270.00	Busy Bee Septic Systems, Ltd.	FY10	7/30/2010	8/29/2010	8/29/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Rental of Portable Toilets	Competition Not Required: Under the Micro-Purchase Threshold
268	HSFE0410P9053	P00001	\$205.00	Busy Bee Septic Systems, Ltd.	FY10	8/13/2010	9/25/2010	9/25/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Rental of Portable Toilets	Competition Not Required: Under the Micro-Purchase Threshold
269	HSFE0410P9053	P00003	\$730.00	Busy Bee Septic Systems, Ltd.	FY10	9/17/2010	9/18/2010	9/18/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Rental of Portable Toilets	Competition Not Required: Under the Micro-Purchase Threshold
270	HSFE0410P9056		\$457.15	T & J Electrical, Inc.	FY10	8/13/2010	8/20/2010	8/20/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Electrical Services	Completed
271	HSFE0410P9057		\$1,300.04	NATIONAL WORKWEAR, INC.	FY10	8/16/2010	8/31/2010	8/31/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Steel Toe Safety Boots	Completed
272	HSFE0410P9058		\$5,990.92	ACTION BUSINESS SUPPLIERS, INC.	FY10	8/18/2010	8/31/2010	8/31/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	CARTRIDGE ORDER	Completed

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273	HSFE0410P9059		\$4,054.58	KENTUCKY PRESS ASSOCIATION	FY10	8/17/2010	8/31/2010	8/31/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Public Notice DR1925	Completed
274	HSFE0410P9060		\$275.01	PIKE, COUNTY OF	FY10	8/18/2010	9/30/2010	9/30/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Dumpster Rental	Completed
275	HSFE0410P9061		\$7,505.00	HURST OFFICE SUPPLIERS, INC	FY10	9/1/2010	9/10/2010	9/10/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Ink Cartridges	Completed
276	HSFE0410P9062		\$6,183.45	HURST OFFICE SUPPLIERS, INC	FY10	9/7/2010	9/14/2010	9/14/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Toner/Ink Cartridges	Completed
277	HSFE0410U9054		\$382.84	AMERICAN ELECTRIC POWER COMPANY, INC.	FY10	8/3/2010	9/30/2010	9/30/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Electric Utility	Completed
278	HSFE0510P0021		\$20,000.00	CRESTLINE HOTELS AND RESORTS, INC	FY10	3/19/2010	4/18/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	room rental/phone lines/internet service	Completed
279	HSFE0510P0026		\$7,483.47	NEW BRIGHTON FORD INC	FY10	4/13/2010	4/19/2010	9/30/2010	MINNESOTA: 3310EM FLOODING	Install a rebuilt engine in the LRV ISB Cache and return to the Atlanta's DC once completed.	Completed
280	HSFE0510P0027		\$10,150.00	METRO - SALES, INC.	FY10	4/13/2010	9/30/2010	9/30/2010	MINNESOTA: 3310EM FLOODING	lease 3 copiers for MN - JFO	Completed
281	HSFE0510P0027	P00003	\$10,500.00	METRO - SALES, INC.	FY10	7/28/2010	9/30/2010	10/15/2010	MINNESOTA: 1921DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend the period of performane until August 31, 2010 for the lease of 3 copiers for MN - JFO	Completed
282	HSFE0510P0027	P00004	\$5,000.00	METRO - SALES, INC.	FY10	8/24/2010	11/16/2010	11/30/2010	MINNESOTA: 1921DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend the period of performane until November 15, 2010 for the lease of 2 copiers for MN - JFO	Completed
283	HSFE0510P0027	P0001	\$24,000.00	METRO - SALES, INC.	FY10	5/6/2010	9/30/2010	9/30/2010	MINNESOTA: 1900DR FLOODING	lease 3 copiers for MN - JFO	Completed
284	HSFE0510P0032		\$7,300.00	THOMPSON COURT REPORTERS INC	FY10	4/30/2010	9/30/2010	9/30/2010	OHIO: 1720DR SEVERE STORMS, FLOODING, AND TORNADOES	Court reporting services	Completed
285	HSFE0510P0038		\$3,000.00	KENTUKIANA REPORTERS, LLC.	FY10	5/21/2010	9/30/2010	9/30/2010	WISCONSIN: 1768DR SEVERE STORMS, TORNADOES, AND FLOODING	Court Reporting Services	Completed
286	HSFE0510P0044		\$40,000.00	West Bloomington Business Center, LLC	FY10	4/8/2010	9/30/2010	9/30/2010	MINNESOTA: 3310EM FLOODING	Lease of building space	Completed
287	HSFE0510P0044	P00001	\$40,000.00	West Bloomington Business Center, LLC	FY10	5/14/2010	9/30/2010	9/30/2010	MINNESOTA: 1900DR FLOODING	Lease of building space-additional funding	Completed
288	HSFE0510P0045		\$12,000.00	Mallard Creek Development, LLC	FY10	5/4/2010	9/30/2010	9/30/2010	MINNESOTA: 1900DR FLOODING	Lease of building	Completed
289	HSFE0510P0104		\$10,187.80	FIRESIDE WEST LLC	FY10	8/27/2010	9/2/2010	9/2/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	IOF SPACE RENTAL FO DR-1935	Completed
290	HSFE0510P0105		\$1,049.00	SCHROEDER SOLUTIONS, INC.	FY10	8/21/2010	8/21/2010	9/30/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	MOVERS FOR JFO SET UP	Completed
291	HSFE0510P0108		\$5,378.66	WISCONSIN IMAGING SOLUTIONS, LLC	FY10	8/30/2010	11/30/2010	11/30/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	COPIERS FOR JFO DR-1933	Completed
292	HSFE0510P0109		\$10,330.00	ASSOCIATED BUSINESS EQUIPMENT, INC	FY10	9/9/2010	12/24/2010	1/5/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	COPIERS FOR JFO DR-1935	Completed
293	HSFE0510P0109	P00001	\$9,470.00	ASSOCIATED BUSINESS EQUIPMENT, INC	FY10	9/22/2010	12/24/2010	1/5/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	COPIERS FOR JFO DR-1935	Completed
294	HSFE0510P0112		\$2,900.00	ARAMARK SERVICES, INC.	FY10	8/30/2010	9/6/2010	9/6/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	ELECTRICAL AND DOOR INSTALLATION FOR JFO DR-1935	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
295	HSFE0510P0140		\$6,191.00	CITADEL INFORMATION MANAGEMENT	FY10	9/10/2010	12/30/2010	1/17/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	SHREDDING SERVICE FOR JFO	Completed
296	HSFE0510P0141		\$960.00	PIRANHA PAPER SHREDDING LLC	FY10	9/14/2010	12/15/2010	12/30/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	paper disposal shredding service	Completed
297	HSFE0510P0143		\$3,500.00	JUBILEE MAINTENTANCE, INC.	FY10	9/22/2010	10/20/2010	10/21/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	CLEANING SERVICE FOR DRC	Completed
298	HSFE0510P0144		\$25,067.60	SHANES OFFICE SUPPLY CO.	FY10	9/20/2010	9/30/2010	9/30/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	OFFICE SUPPLIES TONER, CARTRIDGES	Completed

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299	HSFE0510P0145		\$7,029.00	MUNSON, INC.	FY10	9/25/2010	9/30/2010	9/30/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	FENCE FOR SECURITY DRC	Completed
300	HSFE0510P0146		\$82,080.00	CITY OF MILWAUKEE	FY10	9/26/2010	10/31/2010	11/3/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	SECURITY FOR DRCS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
301	HSFE0510P0147		\$32,832.00	LANCASTER, CITY OF	FY10	9/27/2010	10/31/2010	11/5/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	SECURITY FOR DRC # 3	Unique Source (FAR 6.302-1(b)(1))
302	HSFE0510P0149		\$11,880.00	CITY OF NEW BERLIN POLICE DEPARTMENT	FY10	9/29/2010	10/23/2010	10/26/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	GUARD SERVICE FOR JFO DUE TO FPS ANOMALY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
303	HSFE0510P0157		\$710.00	CLAYPOOL DEVELOPMENT CO INC	FY10	9/30/2010	10/30/2010	10/30/2010	DRF-HURRICANE PLANNING TASK FORCE	AV equipment and other services for a workshop	Competition Not Required: Under the Micro-Purchase Threshold
304	HSFE0605P6295	P00025	\$1,956.48	Coast Meadows Mobile Estates	FY10	3/3/2010	9/30/2010	9/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Ratification approval received for unpaid water bills at Coast Meadows Mobile Estates that were incurred from September 26, 2007 to January 18, 2008 at the request of a FEMA Park Management Coordinator.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
305	HSFE0605P6295	P00026	\$1,050.00	Coast Meadows Mobile Estates	FY10	4/1/2010	6/30/2010	6/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for one pad for three months from April 1, 2010 to June 30, 2010 at the rate of \$350.00 per month. This action exercises the option stated in modification number P00024	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
306	HSFE0605P6295	P00028	\$2,100.00	Coast Meadows Mobile Estates	FY10	6/28/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for 1 pad, # 195, for six months from July 1 to Dec. 31, 2010 at the rate of \$350.00 per month. A new pad lease agreement will be signed by the vendor for the new period of performance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
307	HSFE0605P6308	P00015	\$2,250.00	SEJ LLC	FY10	3/26/2010	6/30/2010	6/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for two pads for three months from April 1, 2010 to June 30, 2010. This action exercises the option stated in the previous modification.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
308	HSFE0605P6308	P00017	\$4,500.00	SEJ LLC	FY10	6/24/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for 2 pads for six months from July 1 to Dec. 31, 2010 at the rate of \$375.00 per month. A new pad lease agreement will be signed by the vendor for the new period of performance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
309	HSFE0606P2481	P00014	\$3,215.62	CHALMETTE TRAILER PARK INC	FY10	3/8/2010	4/30/2010	4/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	REPLACEMENT OF FIRE HYDRANT DAMAGED DURING DEACTIVATION OF TRAILERS. DR-1603-LA KATRINA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
310	HSFE0606P2750	P00009	\$806,752.02	SAVVIS FEDERAL SYSTEMS, INC.- FORMERLY EXODUS; FORMERLY CWDI ARCA SYSTEMS	FY10	10/8/2009	4/9/2010	4/9/2010	DRF-IT-DAD TECHNICAL SERVICES (DATS)	Hosting, Security and Professional Services	Completed
311	HSFE0606P7849	P00002	\$850.00	Pot-O-Gold Rentals, Inc.	FY10	11/18/2009	11/17/2009	11/17/2009	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING TO PAY OUTSTANDING INVOICE 117927 DATED 12/27/2005. DR-1603-LA	Completed
312	HSFE0606P8041	P00015	\$3,300,000.00	AIRPORT RD MOBILE HOME PARK	FY10	6/9/2010	8/30/2010	8/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Modification for final claim settlement.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
313	HSFE0606P8334	P00019	\$12,150.00	ONCE AROUND, LLC	FY10	11/12/2009	12/10/2009	12/10/2009	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDS TO CLAIM SETTLEMENT FOR 4 TRAILER RUNNERS AND 3 LOADS OF FILL DIRT. KATRINA DR-1603-LA	Completed
314	HSFE0606P8334	P00020	\$8,999.20	ONCE AROUND, LLC	FY10	12/16/2009	12/14/2009	12/14/2009	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITION OF FUNDS FOR SETTLEMENT OF CLAIMS. DR-1063-LA	Completed
315	HSFE0606P8334	P00021	\$215,726.00	ONCE AROUND, LLC	FY10	4/14/2010	4/12/2010	4/12/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITION OF FUNDS FOR FINAL SETTLEMENT OF CLAIMS. DR-1063-LA	Completed
316	HSFE0607U16159	P00007	\$2,580.00	EL PASO ELECTRIC COMPANY	FY10	6/23/2010	9/30/2009	9/30/2009	NEW MEXICO: 1659DR SEVERE STORMS AND FLOODING	Electric services	Utilities (FAR 6.302-1(b)(3))

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317	HSFE0608P0001	P00005	\$2,500.00	TRIM-RITE	FY10	9/24/2010	7/6/2008	9/9/2010	NEW MEXICO: 1659DR SEVERE STORMS AND FLOODING	Lawn service	Completed
318	HSFE0608P6352	P00003	\$2,640.00	MARSHALL SHREDDING COMPANY	FY10	12/17/2009	3/31/2010	3/31/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE THROUGH MARCH 31, 2010.	Completed
319	HSFE0608P6352	P00004	\$4,650.00	MARSHALL SHREDDING COMPANY	FY10	3/26/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Extend POP through September 30, 2010 for Marshall Shredding Company for shredding service at the Nederland Office and increase the obligation by \$4,650.00.	Completed
320	HSFE0608P6355	P00006	\$3,806.10	RICOH AMERICAS CORPORATION	FY10	3/24/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Extend Period of Performance for copier service for three (3) copiers under lease at Nederland Office through September 30, 2010.	Completed
321	HSFE0608P6368	P00010	\$11,358.00	RBS BUSINESS SOLUTIONS, LLC	FY10	2/18/2010	5/31/2010	5/31/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FROM 02/28/2010 THRU 05/31/2010.	Completed
322	HSFE0608P6368	P00011	\$15,144.00	RBS BUSINESS SOLUTIONS, LLC	FY10	5/27/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FROM 06/01/2010 THRU 09/30/2010.	Completed
323	HSFE0608P6368	P00013	\$600.00	RBS BUSINESS SOLUTIONS, LLC	FY10	8/2/2010	7/30/2010	7/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO PURCHASE THREE HARD DRIVES FROM COPIERS AT THE TEXAS CITY FACILITY TO PROTECT SENSITIVE GOVERNMENT INFORMATION.	Completed
324	HSFE0609P0002	P00006	\$1,620.00	Modern Courts Mobile Home Park	FY10	3/23/2010	10/2/2010	10/2/2010	TEXAS: 1791DR HURRICANE IKE	Extend the period of performance through October 2, 2010 for Commercial Site Pad, Lot # 3 at Modern Courts MHP, 2681 61st, Port Arthur, TX 77640 and increase the obligation by \$1,620.00 from \$25,920.00 to \$27,540.00 (Lease includes water service).	Completed
325	HSFE0609P0008	P00002	\$927.54	Carelon Properties A Texas Limited Partnership	FY10	6/28/2010	7/7/2011	7/7/2011	TEXAS: 1791DR HURRICANE IKE	Replenishment of Security Deposits for Rental repairs Pilot program (legislated program)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
326	HSFE0609P0015	P00001	\$800.00	SNAPSTREAM MEDIA, INC.	FY10	3/29/2010	3/26/2009	3/26/2011	ARKANSAS: 1872DR SEVERE STORMS AND FLOODING	snapstream tuner	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
327	HSFE0609P6004	P00009	\$2,262.50	Keystone Mobile Home Park	FY10	3/23/2010	9/24/2010	9/24/2010	TEXAS: 1791DR HURRICANE IKE	Extend periods of performance for two (2) Commercial Site Pads at Keystone MHP, 303 Gordy PD, #50, Baycliff, TX 77518; Lot # 18 through 3/25/2010 and Lot # 49 through 9/24/2010 and increase the obligation by \$2,262.50.	Completed
328	HSFE0609P6007	P00013	\$3,000.00	Shady Estates, L.P.	FY10	3/19/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Extend Period of Performance through September 30, 2010 for Commercial Site Pad, Lot # 206 Hazel at Shady Estates MHP, and increase the obligation by \$3,000.00.	Completed
329	HSFE0609P6008	P00010	\$5,400.00	SAK INVESTMENTS LLC	FY10	3/22/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for two (2) Commercial Site Pads, Lot # 32 and Lot # 37 at Saw Creek MHP, 9615 Warren Road, Mont Belvieu, TX 77520 through September 30, 2010 and increase the obligation by \$5,400.00 from \$124,200.00 to \$129,600.00.	Completed
330	HSFE0609P6011	P00008	\$2,000.00	MARSHALL SHREDDING COMPANY	FY10	7/12/2010	1/30/2011	1/30/2011	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE. MOVE FOUR BINS TO NEW LOCATION, AND CANCEL REMAINING BINS	Completed
331	HSFE0609P6044	P00004	\$1,500.00	WPL Investments I	FY10	3/23/2010	9/29/2010	9/29/2010	TEXAS: 1791DR HURRICANE IKE	This modification is to extend the period of performance for Commercial Site Pad, Lot #21 at the Pines MHP, 1320 W. Walton Road, Luberton, TX 77657 and to increase the obligation by \$1,500.00 from \$9,000.00 to \$10,500.00.	Completed

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332	HSFE0609P6047	P00003	\$2,010.00	Yes Companies, LLC	FY10	4/14/2010	10/21/2010	10/21/2010	TEXAS: 1791DR HURRICANE IKE	Extend POP for Lot # 211 at Raintree MHP through 10/21/2010 and increase the obligation by \$2,010.00 for the six (6) month extension.	Competed
333	HSFE0609P6148	P00004	\$1,494.70	Pecan Grove Mobile Home Community	FY10	3/1/2010	8/31/2010	8/31/2010	TEXAS: 1791DR HURRICANE IKE	This modification is issued to increase the obligation for Lot # 17 at Harris MHP by \$2,100.00 from \$4,510.50 to \$6,610.50, and to extend the period of performance thru 8/31/2010. Lease includes Water, Sewer, Lawn Care and Garbage Removal.	Competed
334	HSFE0609P6148	P00005	\$333.50	Pecan Grove Mobile Home Community	FY10	3/22/2010	8/31/2010	8/31/2010	TEXAS: 1791DR HURRICANE IKE	Increase the obligation by \$333.50 to cover the cost of water service needed for the extended period of performance identified in Modification P00004 (August 31, 2010).	Competed
335	HSFE0609P6154	P00003	\$2,700.00	Parigi Properties	FY10	10/27/2009	5/14/2010	5/14/2010	TEXAS: 1791DR HURRICANE IKE	The purpose of this modification is to extend the period of performance on Commercial Site Pads #11 & 13 at Oak Forest MHP through May 14, 2010 and increase the obligation by \$2,700.00 from \$22,950.00 to \$30,650.00.	Competed
336	HSFE0609P6159	P00004	\$3,506.40	Dickinson Fiesta Mobile Home Sites LP	FY10	10/31/2009	5/2/2010	5/2/2010	TEXAS: 1791DR HURRICANE IKE	Extend POP for Pad lease and water supply at Fiesta MHP Lots # 104 Chico and #117 Casa.	Competed
337	HSFE0609P6160	P00006	\$1,650.00	Triple D Mobile Home Park	FY10	10/31/2009	5/5/2010	5/5/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for Commercial Site Pad Lease Lot #4 through May 5, 2010 at Triple D MHP, 1315 Wood Road, Vidor, TX 77662.	Competed
338	HSFE0609P6168	P00012	\$26,100.00	Templeton Sunrise Holdings, Inc.	FY10	12/14/2009	7/4/2010	7/4/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR PADS 11, 14, 15, 17, 19, 20, 24, 26, 27, AND 28. THE CONTRACT ALSO INCLUDES TRASH AND LAWN SERVICE INCLUDED BY THE PARK OWNER.	Competed
339	HSFE0609P6168	P00018	\$5,249.00	TEMPLETON SUNRISE HOLDINGS, INC	FY10	7/1/2010	1/4/2011	1/4/2011	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 07/05/2010 THRU 01/04/2011.	Competed
340	HSFE0609P6175	P00007	\$8,700.00	BRAMOR LAND COMPANY, LLC.	FY10	10/27/2009	5/16/2010	5/16/2010	TEXAS: 1791DR HURRICANE IKE	Contract HSFE06-09-P-6175 Extend POP to 5/16/2010 for Commercial Site Pads #114 & #128 at Bramor Place and Pads #18 Shoal & #58 Sand Castle at Bramor Subdivision. Increase the obligation by \$8,700.00 to cover pads lease obligation, lawn care and water service at the previously mentioned pads.	Competed
341	HSFE0609P6175	P00011	\$1,950.00	BRAMOR LAND COMPANY, LLC.	FY10	5/17/2010	11/16/2010	11/16/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 05/17/2010 THRU 11/16/2010.	Competed
342	HSFE0609P6177	P00004	\$7,724.91	G R PROPERTIES (REEF MHP)	FY10	12/10/2009	6/2/2010	6/2/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for remaining pads, increase the obligation and cancel 3 pads under lease.	Competed
343	HSFE0609P6177	P00008	\$3,000.00	G R PROPERTIES (REEF MHP)	FY10	6/2/2010	12/2/2010	12/2/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING AND TO EXTEND THE POP TO 6/2/2010 THRU 12/2/2010 FOR PADS 25 AND 33.	Competed
344	HSFE0609P6181	P00010	\$3,300.00	Sherrill Mobile Home Park	FY10	3/21/2010	9/20/2010	9/20/2010	TEXAS: 1791DR HURRICANE IKE	Extend Period Of Performance for Commercial Site Pad, Lot #20 at Sherrill MHP, Winnie, TX 77665 through September 20, 2010 and increase the obligation by \$3,300.00 from \$106,845.84 to \$110,145.84.	Competed
345	HSFE0609P6187	P00003	\$6,783.30	KEEPER MANAGEMENT	FY10	10/31/2009	5/16/2010	11/16/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for Commercial site pads at Forest Hollow MHP.	Competed

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346	HSFE0609P6187	P00004	\$6,600.00	KEEPER MANAGEMENT	FY10	5/17/2010	5/17/2010	11/16/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 05/17/2010 THRU 11/16/2010.	Competed
347	HSFE0609P6191	P00006	\$7,560.00	Cimarron MH Community	FY10	10/28/2009	5/17/2010	5/17/2010	TEXAS: 1791DR HURRICANE IKE	Extend Period Of Performance for four (4) Commercial Site Pads; Lot #2, 2447 Cimarron Drive, Lot #20, 5315 Cimarron Drive, Lot #40, 5422 Ponderosa Drive and Lot #71, 5308 Cimarron Drive. Funds required for Pad lease extension, Lawn Care and Water Supply.	Competed
348	HSFE0609P6205	P00004	\$2,064.00	Future Properties	FY10	10/30/2009	5/21/2010	5/21/2010	TEXAS: 1791DR HURRICANE IKE	Extend POP for Commercial Pad lease Lot # 20 at Pine Villa MHP 302 Valley Hill Drive, Point Venture, TX 78645 tythrough 5/21/2010 including water supply.	Competed
349	HSFE0609P6211	P00007	\$5,007.28	GATEWAY MOBILE HOME PARK	FY10	11/25/2009	12/12/2009	12/12/2009	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE AND TO CANCEL PAD 47 HOLLY.	Competed
350	HSFE0609P6232	P00004	\$6,034.28	Sunset Harbor Trailer Village	FY10	12/10/2009	6/10/2010	6/10/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance on Commercial Site Pads and release two (2) pads.	Competed
351	HSFE0609P6243	P00004	\$7,612.50	UNITED RENTALS, INC.	FY10	3/1/2010	7/31/2010	7/31/2010	TEXAS: 1791DR HURRICANE IKE	Extend the period of performance thru July 31, 2010 and increase the obligation by \$7,612.50 from \$26,082.50 to \$33,695.00.	Competed
352	HSFE0609P6243	P00005	\$1,000.00	UNITED RENTALS, INC.	FY10	7/13/2010	7/31/2010	7/31/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO PROVIDE AND ADDITIONAL FORKLIFT IN SUPPORT OF RECOVERY OFFICE RELOCATION TO GALVESTON	Competed
353	HSFE0609P6243	P00006	\$1,164.16	UNITED RENTALS, INC.	FY10	8/16/2010	7/31/2010	7/31/2010	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO PAY FINAL INVOICE.	Competed
354	HSFE0609P6254	P00003	\$1,440.00	WENWOOD VILLAGE MOBILE HOME COMMUNITY	FY10	11/4/2009	11/19/2009	11/19/2009	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for Commercial Site Pad Lease, Lot #10 at Wenwood Village MHP, 5435 Fanneth Road, Beaumont, TX through May 19, 2010. Lease includes water, cable and garbage service.	Competed
355	HSFE0609P6274	P00008	\$2,835.03	CAMMARERIS MHP, WINNIE	FY10	12/9/2009	6/7/2010	6/7/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for one commercial site pad, increase the obligation and cancel 2 Commercial Site pads (HSFE06-09-P-6274)	Competed
356	HSFE0609P6294	P00005	\$1,840.00	BOEHM	FY10	12/10/2009	12/13/2009	12/13/2009	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO CANCEL PAD 6 AND TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
357	HSFE0609P6295	P00002	\$2,100.00	Bayshore RV Resort	FY10	12/11/2009	6/15/2010	6/15/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for Lot #26 at Bayshore RV Park and increase the obligation by \$2,100.00.	Competed
358	HSFE0609P6328	P00005	\$1,110.00	West Orange Mobile Home Estates	FY10	2/1/2010	7/31/2010	7/31/2010	TEXAS: 1791DR HURRICANE IKE	Extend Period of Performance till July 31, 2010 and increase the obligation by \$1,100.00 for Lot #54 at West Orange MHP.	Competed
359	HSFE0609P6361	P00002	\$3,233.70	BFI WASTE SERVICES OF TEXAS LP	FY10	3/19/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Extend POP thru 9/30/2010 and increase the obligation by \$3,233.70 for Dumpster service for group site located at 8300 Stewart Rd (Schreiber Field) Galveston, TX 77554	Competed
360	HSFE0609P6362	P00001	\$3,840.00	PENINSULA SANITATION, INC	FY10	3/22/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	EXTEND POP DUMPSTER SERVICE AT HIGH ISLAND COMMUNITY SITE THROUGH SEPTEMBER 30, 2010 AND INCREASE THE OBLIGATION BY \$3840.00 FROM \$8,320.00 TO \$12,160.00.	Competed

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361	HSFE0609P6378	P00002	\$2,100.00	Harris MHP % Dean Alaniz	FY10	3/1/2010	8/31/2010	8/31/2010	TEXAS: 1791DR HURRICANE IKE	Extend the period of performance through August 31, 2010 and increase the obligation by \$2,100.00 for lease of Lot # 18, located at Harris MHP, 447 FM 646 Road North, Santa Fe, TX 77510. Lease includes Water, Sewer, Lawn Care and Garbage Removal.	Completed
362	HSFE0609P6378	P00003	\$2,100.00	Harris MHP % Dean Alaniz	FY10	8/11/2010	2/28/2011	2/28/2011	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 09/01/2010 THRU 02/28/2011	Completed
363	HSFE0609P6395	P00002	\$700.00	BUCKHORN IRRIGATION INC	FY10	6/24/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	EXTEND PERIOD OF PERFORMANCE FOR WEED KILLING SERVICE AT BON WEIR STAGING YARD.	Completed
364	HSFE0609P6489	P00002	\$205.00	NATIONAL LIFT TRUCK OF ARK	FY10	10/16/2009	9/30/2009	9/30/2009	ARKANSAS: 1845DR SEVERE STORMS, TORNADOES, AND FLOODING	lift rental	Completed
365	HSFE0609P6501	P00001	\$26.83	TRIANGLE WASTE SOLUTIONS, LLC	FY10	6/17/2010	6/30/2010	6/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING FOR PAYMENT OF FINAL INVOICE. NEDERLAND FACILITY IS CLOSING 06/30/2010.	Completed
366	HSFE0609P6503	P00001	\$4,500.00	SUNBELT RENTALS, INC.	FY10	5/14/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 05/16/2010 THRU 09/30/2010	Completed
367	HSFE0609U6081	P00003	\$100,000.00	TXU ENERGY RETAIL COMPANY LLC	FY10	2/5/2010	4/15/2011	10/15/2011	TEXAS: 1791DR HURRICANE IKE	Increase the obligation for electric service to Applicant Housing by \$100,000.00 from \$300,000.00 to \$400,000.00.	Completed
368	HSFE0609U6214	P00002	\$1,200.00	CITY OF BAYTOWN	FY10	11/4/2009	5/19/2010	5/19/2010	TEXAS: 1791DR HURRICANE IKE	Extend Period of Performance for City of Baytown for water service Lot #21 Shoal and Lot #58 Sand Castle at Bramor MHP subdivision.	Completed
369	HSFE0609U6217	P00002	\$12,600.00	BACLIFF MUD	FY10	10/29/2009	5/19/2010	5/19/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for water service at Breezway village for twentyone (21) Commercial Site Pads through May 19, 2010.	Utilities (FAR 6.302-1(b)(3))
370	HSFE0609U6221	P00003	\$600.00	City of Hitchcock	FY10	11/4/2009	5/19/2010	5/19/2010	TEXAS: 1791DR HURRICANE IKE	Extend POP for City of Hitchcock to supply water utility service to Lot #13 located at Patricia Court MHP, 8700 Patricia Lane, Hitchcock, TX 77707 through May 19, 2010.	Completed
371	HSFE0609U6222	P00003	\$600.00	Mauriceville Municipal Utility District	FY10	11/4/2009	5/19/2010	5/19/2010	TEXAS: 1791DR HURRICANE IKE	Extend period of performance for Mauriceville MUD to provide water service to Pad, Lot #37 located at Oak Terrace MHP, 8260 Linscomb Road, Orange TX 77631 through May 19, 2010.	Completed
372	HSFE0610P0004		\$6,300.00	CENTRAL COPIERS, INC.	FY10	12/14/2009	4/1/2010	9/30/2010	ARKANSAS: 1861DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF (5) COPIERS FOR THREE MONTHS	Completed
373	HSFE0610P0004		\$7,400.00	CENTRAL COPIERS, INC.	FY10	3/16/2010	6/30/2010	6/30/2010	ARKANSAS: 1872DR SEVERE STORMS AND FLOODING	RENTAL OF (5) COPIERS FOR THREE MONTHS	Completed
374	HSFE0610P0019		\$1,056.00	SIERRA SHRED, LLC	FY10	3/18/2010	3/31/2011	3/31/2013	MULTIPLE DISASTERS	Document Destruction Services	Completed
375	HSFE0610P0031		\$92,160.00	LIFELINE AMBULANCE INC	FY10	6/4/2010	6/24/2010	6/24/2010	TEXAS: 1606DR HURRICANE RITA	Ambulatory Services during disaster.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
376	HSFE0610P0042		\$4,224.36	MARCUS CABLE ASSOCIATES, L.L.C.	FY10	8/10/2010	6/30/2011	6/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	cable services for disaster (weather) specific viewing	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
377	HSFE0610P0085		\$31,209.00	ACCESS SOLUTIONS	FY10	9/29/2010	10/15/2010	10/29/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EMERGENCY CHAIR EVACUATION DEVICE.	Completed
378	HSFE0610P0087		\$7,684.00	Tindal, Gary L.	FY10	9/30/2010	10/30/2010	10/30/2010	NEW MEXICO: 1659DR SEVERE STORMS AND FLOODING	WASHOUT REPAIR	Completed
379	HSFE0610P6000		\$70,224.00	MEDFINITY	FY10	10/14/2009	11/30/2009	11/30/2009	TEXAS: 1791DR HURRICANE IKE	THIS AWARD IS ISSUED TO FURNISH REPLACEMENT MATTRESSES FOR THE SELMA STAGING AREA TO REFURBISH TEXAS TRAILERS.	Completed

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380	HSFE0610P6001		\$26,000.00	TURBINE POWER SYSTEMS INC	FY10	10/22/2009	10/19/2010	10/19/2013	TEXAS: 1791DR HURRICANE IKE	THIS AWARD IS TO PROVIDE FUNDING TO PLACE THREE HIGH SPEED COPIERS IN SUPPORT OF PA CLOSEOUT CENTER IN DENTON, TX.	Completed
381	HSFE0610P6002		\$31,895.00	Third Coast Works, Inc.	FY10	11/6/2009	11/16/2010	11/16/2010	TEXAS: 1791DR HURRICANE IKE	Purchase of replacement tires for MH Trailers.	Completed
382	HSFE0610P6004		\$19,042.00	Sandifer's L.P.Gas & Service Company Inc.	FY10	2/9/2010	3/12/2010	3/12/2010	TEXAS: 1791DR HURRICANE IKE	Claim for missing equipment as a result of an unintentional sale by IA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
383	HSFE0610P6005		\$1,497.20	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY10	2/25/2010	7/31/2010	7/31/2010	TEXAS: 1791DR HURRICANE IKE	THIS PURCHASE ORDER IS ISSUED TO PROVIDE POTABLE DRINKING WATER TO SUPPORT HURRICANE IKE RECOVERY EFFORTS.	Completed
384	HSFE0610P6006		\$7,008.10	B & H FOTO & ELECTRONICS CORP.	FY10	4/27/2010	5/12/2010	5/30/2010	TEXAS: 1791DR HURRICANE IKE	Purchase of Video Camera and related equipment for use by EA.	Completed
385	HSFE0610P6007		\$327.06	CANON U.S.A., INC.	FY10	5/28/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS PURCHASE ORDER IS ISSUED TO PROVIDE FUNDING TO REPAIR A CAMERA BORROWED FROM REGION VI AND DAMAGED IN THE FIELD.	Competition Not Required: Under the Micro-Purchase Threshold
386	HSFE0610P6009		\$4,320.00	RESIDENCE INN BY MARRIOTT	FY10	6/7/2010	8/15/2010	8/15/2010	TEXAS: 1791DR HURRICANE IKE	THIS PURCHASE ORDER IS ISSUED TO PROVIDE FUNDING FOR LODGING FOR TWO WEST POINT CADETS ON TDY TO THE HURRICANE IKE RECOVERY OFFICE AS PART OF THE FEMA INTERN PROGRAM.	Completed
387	HSFE0610P6010		\$16,200.00	THIRD COAST WORKS INC	FY10	6/10/2010	7/30/2010	7/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS PURCHASE ORDER IS ISSUED TO PURCHASE NEW TIRES FOR BON WIER STAGING AREA TO SUPPORT THE UTILIZATION AND DONATION/SALE PROGRAM. REQUIREMENT THAT EACH UNIT BE ROAD WORTHY" AS THEY LEAVE THE SITE REQUIRES A LARGE QUANTITY OF TIRES BE AVAILABLE AT ALL TIME.S"	Completed
388	HSFE0610P6011		\$1,400.00	CHGM DENTON HOTEL PARTNERS, LLC	FY10	6/15/2010	8/30/2010	8/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS PURCHASE ORDER IS ISSUED TO PROVIDE FUNDING FOR LODGING FOR TWO WEST POINT CADETS ON TDY TO THE HURRICANE IKE RECOVERY EFFORTS RELOCATED TO DENTON AS PART OF THE FEMA INTERN PROGRAM.	Completed
389	HSFE0610P6013		\$2,850.00	NATIONAL COURT REPORTERS	FY10	7/13/2010	7/30/2010	7/30/2010	TEXAS: 1791DR HURRICANE IKE	THIS PURCHASE ORDER IS ISSUED TO PROVIDE FUNDING FOR AGENCY 09-0003 EEOC 460-2010-00029 COMPLAINT COURT REPORTER.	Completed
390	HSFE0610P6014		\$8,780.00	BOB PECKHAM & ASSOCIATES, INC	FY10	7/15/2010	1/30/2011	1/30/2011	TEXAS: 1791DR HURRICANE IKE	LEASE OF COPIERS IN SUPPORT OF HURRICANE IKE RECOVERY OFFICE GALVESTON, TX.	Completed
391	HSFE0610P6015		\$3,900.00	BUSH, JAMES A JR	FY10	7/19/2010	1/30/2011	1/30/2011	TEXAS: 1791DR HURRICANE IKE	THIS PURCHASE ORDER IS ISSUED TO PROVIDE FUNDING FOR WEED CONTROL FOR BON WIER STAGING AREA	Completed
392	HSFE0610P6033		\$4,092.04	RUBBER-CAL, INC.	FY10	12/16/2009	12/31/2009	1/31/2010	ARKANSAS: 1861DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE OF RUBBER MATTING OR FLOOR RUNNERS TO PROTECT CERAMIC TILE FLOORING AT JFO AND PROVIDE NOISE ABATEMENT	Completed
393	HSFE0610P6034		\$14,190.40	CROSSROADS CONSULTATION SERVICES INC	FY10	1/7/2010	2/15/2010	9/30/2010	ARKANSAS: 1861DR SEVERE STORMS, TORNADOES, AND FLOODING	INSTRUCTOR FOR MANAGING FEMA STAFF ON DISASTER OPERATIONS" COURSE FOR (30) EMPLOYEES AT JFO DR1861-AR ONE WEEK COURSE"	Completed
394	HSFE0610P6034	P0001	\$330.00	CROSSROADS CONSULTATION SERVICES INC	FY10	5/18/2010	2/15/2010	9/30/2010	ARKANSAS: 1861DR SEVERE STORMS, TORNADOES, AND FLOODING	INSTRUCTOR FOR MANAGING FEMA STAFF ON DISASTER OPERATIONS" COURSE FOR (30) EMPLOYEES AT JFO DR1861-AR ONE WEEK COURSE"	Completed

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395	HSFE0610P6035		\$2,145.00	LIFT TRUCK SERVICE CENTER, INC.	FY10	12/29/2009	4/8/2010	9/30/2010	ARKANSAS: 1861DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF ONE FORKLIFT FOR THREE MONTHS FOR WAREHOUSE FUNCTIONS	SAP Non-Competition (FAR 13.3)
396	HSFE0610P6035	1	\$1,300.00	LIFT TRUCK SERVICE CENTER, INC.	FY10	3/16/2010	6/30/2010	6/30/2010	ARKANSAS: 1872DR SEVERE STORMS AND FLOODING	RENTAL OF ONE FORKLIFT FOR THREE MONTHS FOR WAREHOUSE FUNCTIONS	SAP Non-Competition (FAR 13.3)
397	HSFE0610P6035	2	\$335.88	LIFT TRUCK SERVICE CENTER, INC.	FY10	7/7/2010	6/30/2010	6/30/2010	ARKANSAS: 1872DR SEVERE STORMS AND FLOODING	RENTAL OF ONE FORKLIFT FOR THREE MONTHS FOR WAREHOUSE FUNCTIONS	SAP Non-Competition (FAR 13.3)
398	HSFE0610P6044		\$2,000.00	REPUBLIC SERVICES, INC.	FY10	12/21/2009	4/20/2010	9/30/2010	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	WEEKLY WASTE REMOVAL AT JFO FOR (4) MONTHS	SAP Non-Competition (FAR 13.3)
399	HSFE0610P6045		\$25,980.00	V M SERVICES, LLC	FY10	12/28/2009	4/21/2010	9/30/2010	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	JANITORIAL SERVICES INCLUDING SUPPLIES FOR JFO DR1863-LA FOR FOUR MONTHS W/OPTION TO EXTEND	Completed
400	HSFE0610P6046		\$7,100.00	CITY BUSINESS SOLUTIONS LLC	FY10	12/23/2009	5/3/2010	9/30/2010	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF FOUR COPIERS FOR FOUR MONTHS WITH OPTION TO EXTEND IS NECESSARY	Completed
401	HSFE0610P6047		\$4,470.00	LOUISIANA LIFT AND EQUIPMENT, INC.	FY10	12/28/2009	4/30/2010	9/30/2010	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF FORKLIFT FOR WAREHOUSE NEEDS AT DELIVERY RAMP (4) MONTHS JAN4-MAY 3, 2010.	Completed
402	HSFE0610P6065		\$17,500.00	FUZZELLS CALCULATOR CORNER, INC.	FY10	2/10/2010	5/10/2010	9/30/2010	OKLAHOMA: 3308EM SEVERE WINTER STORM	copier and fax	Completed
403	HSFE0610P6067		\$4,950.00	MAX LIFT INC	FY10	3/1/2010	9/3/2010	9/3/2010	OKLAHOMA: 3308EM SEVERE WINTER STORM	Forklift Lease	Completed
404	HSFE0610P6068		\$24,796.33	FUZZELLS CALCULATOR CORNER, INC.	FY10	3/19/2010	9/30/2010	9/30/2010	OKLAHOMA: 1883DR SEVERE WINTER STORM	FAX AND COPIER RENTAL	Completed
405	HSFE0610P6068	P00001	\$990.00	FUZZELLS CALCULATOR CORNER, INC.	FY10	6/4/2010	6/30/2010	6/30/2010	OKLAHOMA: 1883DR SEVERE WINTER STORM	INSTALL SECURITY SOFTWARE ON COPY MACHINE.	Completed
406	HSFE0610P6068	P00002	\$480.00	FUZZELLS CALCULATOR CORNER, INC.	FY10	7/7/2010	7/9/2010	9/30/2010	OKLAHOMA: 1883DR SEVERE WINTER STORM	INSTALL SECURITY SOFTWARE ON COPY MACHINE.	Completed
407	HSFE0610P6068	P00003	\$1,780.00	FUZZELLS CALCULATOR CORNER, INC.	FY10	7/23/2010	7/23/2010	9/30/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	PROVIDE LINE ITEM THAT WAS OMITTED FROM ORIGINAL CONTRACT. TONERS FOR THE LEASED FAX MACHINE @ \$89/EACH. CHANGE ADDRESS OF THE JFO BECAUSE OF THE MOVE.	Completed
408	HSFE0610P6070		\$17,416.15	KENTUCKY PRESS ASSOCIATION	FY10	3/31/2010	4/10/2010	4/10/2010	MULTIPLE DISASTERS	PUBLIC NOTICE PUBLICATION	Completed
409	HSFE0610P6073		\$13,580.00	AT YOUR SERVICE, RENTALS	FY10	7/8/2010	9/30/2010	10/31/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	PROVIDE VIP PORTABLE RESTROOMS FOR JFO SPACE THAT DOESNT MEET THE OSHA STANDARDS.	Completed
410	HSFE0610P6075		\$486.00	MOLLMANS WATER CONDITIONING, INC	FY10	7/15/2010	8/20/2010	9/30/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	BOTTLED WATER DUE TO INSUFFICIENT WATER COOLERS FOR THE JFO STAFF.	Completed
411	HSFE0610P6077		\$3,510.00	MAX LIFT INC	FY10	7/30/2010	11/30/2010	12/31/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	RENTAL OF FORKLIFT TO CLOSE JFO	Completed
412	HSFE0610P6081		\$8,258.25	CULINAIRE INTERNATIONAL INC	FY10	7/9/2010	8/9/2010	8/9/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Meeting space for ALEX IOF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
413	HSFE0610P6082		\$3,000.00	OZPED GROUP INC	FY10	8/13/2010	11/12/2010	11/12/2010	TEXAS: 1931DR HURRICANE ALEX	Copier and Fax Equipment Lease	Completed
414	HSFE0610P6082	P00001	\$180.00	OZPED GROUP INC	FY10	8/27/2010	11/12/2010	11/12/2010	TEXAS: 1931DR HURRICANE ALEX	Copier and Fax Equipment Lease	Completed
415	HSFE0610P6095		\$1,800.00	Moises Pena Jr.	FY10	8/17/2010	8/20/2010	8/21/2010	TEXAS: 1931DR HURRICANE ALEX	Security Service by Police Officer	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
416	HSFE0610P6095	P00001	\$1,975.00	Moises Pena Jr.	FY10	8/28/2010	9/6/2010	9/6/2010	TEXAS: 1931DR HURRICANE ALEX	Security Service by Police Officer	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
417	HSFE0610P6096		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	8/18/2010	8/16/2011	8/16/2011	TEXAS: 1931DR HURRICANE ALEX	Legal Services performed by American Bar Association	Unique Source (FAR 6.302-1)(b)(1))
418	HSFE0610P6097		\$5,100.00	Lubbock H. Partners Ltd	FY10	8/23/2010	10/23/2010	10/23/2010	TEXAS: 1931DR HURRICANE ALEX	Secure Storage Room rental for IT equipment and supplies.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
419	HSFE0610P6098		\$800.00	Border Shredders, Inc.	FY10	8/23/2010	10/22/2010	10/22/2010	TEXAS: 1931DR HURRICANE ALEX	Document Shredding Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
420	HSFE0610P6099		\$2,375.00	CITY OF RIO GRANDE CITY	FY10	8/24/2010	9/4/2010	9/5/2010	TEXAS: 1931DR HURRICANE ALEX	Provide Armed Police Officer Security at fixed DRC Facility.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
421	HSFE0610P6100		\$3,950.00	ZAPATA, COUNTY OF	FY10	8/25/2010	9/15/2010	9/15/2010	TEXAS: 1931DR HURRICANE ALEX	Police Security Service for MDRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
422	HSFE0610P6101		\$3,526.00	COUNTY OF HIDALGO	FY10	8/26/2010	9/6/2010	9/7/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED POLICE OFFICERS TO PERFORM SECURITY SERVICE AT FEMA DRC.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
423	HSFE0610P6101	P00001	\$1,476.00	COUNTY OF HIDALGO	FY10	9/4/2010	9/10/2010	9/10/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED POLICE OFFICERS TO PERFORM SECURITY SERVICE AT FEMA DRC.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
424	HSFE0610P6101	P00002	\$2,214.00	COUNTY OF HIDALGO	FY10	9/9/2010	9/18/2010	9/18/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED POLICE OFFICERS TO PERFORM SECURITY SERVICE AT FEMA DRC.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
425	HSFE0610P6101	P00003	\$2,132.00	COUNTY OF HIDALGO	FY10	9/16/2010	9/24/2010	9/24/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED POLICE OFFICERS TO PERFORM SECURITY SERVICE AT FEMA DRC.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
426	HSFE0610P6102		\$1,800.00	PORT ISABEL, CITY OF	FY10	8/17/2010	9/7/2010	9/7/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED SECURITY SERVICE TO MDRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
427	HSFE0610P6102	P00001	\$1,975.00	PORT ISABEL, CITY OF	FY10	8/30/2010	9/7/2010	9/7/2010	TEXAS: 1931DR HURRICANE ALEX	INCREASED FUNDING TO COVER ANOTHER POP TO PROVIDE ARMED SECURITY SERVICE TO MDRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
428	HSFE0610P6103		\$2,340.00	WEBB, COUNTY OF	FY10	9/2/2010	9/11/2010	9/11/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED POLICE OFFICER SECURITY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
429	HSFE0610P6104		\$20,233.42	TEXAS PRESS SERVICE, INC.	FY10	9/8/2010	9/18/2010	9/18/2010	TEXAS: 1931DR HURRICANE ALEX	Publication of FEMA required Public Notices" as required by Presidential Executive Order 11989/11990"	Completed
430	HSFE0610P6105		\$3,150.00	JV EQUIPMENT INC.	FY10	9/8/2010	12/1/2010	12/1/2010	TEXAS: 1931DR HURRICANE ALEX	FORK LIFT RENTAL.	Completed
431	HSFE0610P6106		\$396.00	The Foard Count News	FY10	9/13/2010	9/14/2010	9/14/2010	TEXAS: 1931DR HURRICANE ALEX	Publication of Public Notice""	Completed
432	HSFE0610P6107		\$20,156.78	TEXAS ELECTRONIC SYSTEMS SPECIALISTS	FY10	9/16/2010	9/30/2010	9/30/2010	TEXAS: 1931DR HURRICANE ALEX	INSTALL SECURITY ALARM SYSTEM AT HE JFO DR-1931-TX. ALL COMPONANT PARTS WILL BE REMOVED AND SENT TO FEMA HQ SECURITY CENTRAL STORAGE	Completed
433	HSFE0610P6107	P00001	\$446.76	TEXAS ELECTRONIC SYSTEMS SPECIALISTS	FY10	9/24/2010	9/30/2010	9/30/2010	TEXAS: 1931DR HURRICANE ALEX	ADDITIONAL COMPONANT PARTS REQUIRED TO COMPLETE ALARM INSTALLATION.	Completed
434	HSFE0610P6108		\$5,100.00	RIO BRAVO, CITY OF	FY10	9/24/2010	9/30/2010	9/30/2010	TEXAS: 1931DR HURRICANE ALEX	RE-IMBURSEMENT/PAYMENT OF CLAIM	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
435	HSFE0610P6109		\$566.75	LYNN COUNTY NEWS, INC	FY10	9/19/2010	9/30/2010	9/30/2010	TEXAS: 1931DR HURRICANE ALEX	PUBLISHING OF PUBLIC NOTICE""	Completed
436	HSFE0610P6110		\$415.61	PADUCAH PUBLISHING INC.	FY10	9/18/2010	9/30/2010	9/30/2010	TEXAS: 1931DR HURRICANE ALEX	publication of public notice""	Completed
437	HSFE0610P6111		\$539.86	LAMESA PRESS REPORTER	FY10	9/19/2010	9/30/2010	9/30/2010	TEXAS: 1931DR HURRICANE ALEX	PUBLICATION OF PUBLIC NOTICE".	Completed
438	HSFE0610P6112		\$485.10	MOTLEY COUNTY TRIBUNE	FY10	9/19/2010	9/30/2010	9/30/2010	TEXAS: 1931DR HURRICANE ALEX	PUBLICATION OF PUBLIC NOTICE	Completed
439	HSFE0610P6113		\$6,200.00	SLATON POLICE DEPARTMENT	FY10	9/21/2010	10/2/2010	10/2/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED POLICE SECURITY SERVICE AT MRDC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
440	HSFE0708P0801	P00015	\$22,800.00	ADVANCED SYSTEMS, INC.	FY10	10/7/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	INCREASE FUNDING ON CONTRACT IN ORDER TO CONTINUE COPIER SERVICE - IOWA RECOVERY CENTER - CEDAR RAPIDS - CEDAR RAPIDS, IA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
441	HSFE0708P0801	P00016	\$3,510.00	ADVANCED SYSTEMS, INC.	FY10	10/20/2009	4/20/2010	4/20/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	COPIER SERVICES.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
442	HSFE0708P0819	P00031	\$2,450.00	HAMES COMMUNITIES LLC	FY10	4/19/2010	3/25/2010	3/25/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	INSTALL GFCI BREAKERS AT MOBILE HOME PARK PAD LEASE UNIT SITES (POLES).	Completed
443	HSFE0708P0865	P00004	\$6,540.00	COPY SYSTEMS, INC.	FY10	10/7/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	INREASE FUNDING AND EXTEND PERIOD OF PERFORMANCE - COPIER SERVICE - IOWA RECOVERY CENTER - URBANDALE	Completed
444	HSFE0708P1303	P00003	\$6,120.00	COPY SYSTEMS, INC.	FY10	10/21/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	INCREASE FUNDING, EXTEND PERIOD OF PERFORMANCE OF LEASE/RENTAL - HIGH SPEED/SCANNING COPIERS SERVICE AT IOWA RECOVERY CENTER - URBANDALE, BUILDINGS A AND B.	Completed

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445	HSFE0709P0013	P00001	\$1,000.00	ADVANCED OFFICE AUTOMATION, INC.	FY10	11/5/2009	11/19/2009	12/31/2009	NEBRASKA: 1853DR SEVERE STORMS, FLOODING, AND TORNADOES	PROVIDE ADDITIONAL FUNDS TO EXTEND COPIER SERVICES ANOTHER MONTH	SAP Non-Competition (FAR 13.3)
446	HSFE0709P0117	P00002	\$2,100.00	Best Western Longbranch Hotel	FY10	10/7/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	INCREASE FUNDING - BEST WESTERN, LONGBRANCH - ESTABLISH COOP SITE -IRC CEDAR RAPIDS - CEDAR RAPIDS, IA	SAP Non-Competition (FAR 13.3)
447	HSFE0709P0130	P00002	\$720.00	On Site Information Destruction Inc.	FY10	10/8/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	INCREASE FUNDING - DOCUMENT SHREDDING SERVICE - IOWA RECOVERY CENTER, CEDAR RAPIDS, IA	Competed
448	HSFE0709P0130	P00003	\$900.00	On Site Information Destruction Inc.	FY10	12/11/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDING TO PURCHASE ORDER.	Competed
449	HSFE0709P0136	P00002	\$2,000.00	DIGITAL OFFICE SYSTEMS, INC.	FY10	2/8/2010	9/30/2009	9/30/2009	KANSAS: 1860DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR PAYMENT OF FINAL INVOICE	Competed
450	HSFE0709P0136	P0001	\$4,300.00	DIGITAL OFFICE SYSTEMS, INC.	FY10	10/16/2009	9/30/2009	9/30/2009	KANSAS: 1849DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Additional Funding/Time Extension	Competed
451	HSFE0709P0140	P00001	\$1,092.00	KOCH BROTHERS, INC.	FY10	12/3/2009	12/3/2009	12/3/2009	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDING.	Competed
452	HSFE0709P0140	P00004	\$6,440.00	KOCH BROTHERS, INC.	FY10	8/25/2010	3/31/2011	3/31/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO ADD FUNDING AND EXTEND POP	Competed
453	HSFE0709P0143	P00001	\$1,000.00	LIFT TRUCK CENTER, INC.	FY10	10/28/2009	1/31/2010	1/31/2010	KANSAS: 1848DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	EXTEND RENTAL THROUGH 1/31/2010 OR UNTIL JFO CLOSES. LIFT TRUCK NEEDED TO DISMANTAL OFFICE SETUP UPON CLOSURE AND TO LOAD FEMA TRUCKS TO SEND SUPPLIES, FURNITURE BACK TO LCS	Competition Not Required: Under the Micro-Purchase Threshold
454	HSFE0709P0143	P00002	\$2,500.00	LIFT TRUCK CENTER, INC.	FY10	12/8/2009	1/31/2010	1/31/2010	KANSAS: 1860DR SEVERE STORMS AND FLOODING	additional funding	Competition Not Required: Under the Micro-Purchase Threshold
455	HSFE0709U0128	P00005	\$23.49	WAPELLO CITY	FY10	1/4/2010	12/30/2009	12/30/2009	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDING TO PURCHASE ORDER TO PAY FINAL INVOICE.	Utilities (FAR 6.302-1(b)(3))
456	HSFE0710P0002		\$14,640.00	KOCH BROTHERS, INC.	FY10	10/15/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	COPY PAPER - IOWA RECOVERY CENTER - URBANDALE - URBANDALE, IA	Competed
457	HSFE0710P0002	P00001	\$4,880.00	KOCH BROTHERS, INC.	FY10	9/16/2010	1/31/2011	9/30/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	EXERCISE OPTION AND OBLIGATE FUNDS TO CONTINUE SUPPORT OF DR-1763-IA	Competed
458	HSFE0710P0003		\$14,190.40	CROSSROADS CONSULTATION SERVICES INC	FY10	11/3/2009	11/20/2009	11/20/2009	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Delivery of L269 - Managing FEMA Staff on Disaster Operations	Competed
459	HSFE0710P0004		\$2,115.00	KOESTNER OFFICE PRODUCTS, INC.	FY10	10/15/2009	3/30/2010	3/30/2010	MISSOURI: 1847DR SEVERE STORMS, TORNADOES, AND FLOODING	Rental of Copier in support of DR-1847	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
460	HSFE0710P0006		\$1,500.00	SUSAN GREEN	FY10	11/5/2009	11/20/2009	11/20/2009	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional instructional support/services for L269	Competition Not Required: Under the Micro-Purchase Threshold
461	HSFE0710P0009		\$600.00	DEFFENBAUGH INDUSTRIES, INC.	FY10	10/30/2009	1/30/2010	1/30/2010	KANSAS: 1675DR SEVERE WINTER STORM	Trash Collection	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
462	HSFE0710P0009	P00002	\$19.04	DEFFENBAUGH INDUSTRIES, INC.	FY10	6/29/2010	6/29/2010	6/29/2010	KANSAS: 1860DR SEVERE STORMS AND FLOODING	Additional Funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
463	HSFE0710P0010		\$600.00	ONEOK, INC.	FY10	10/30/2009	1/30/2010	1/30/2010	KANSAS: 1675DR SEVERE WINTER STORM	Gas Service KCK Ware House	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
464	HSFE0710P0010	P00001	\$2,000.00	ONEOK, INC.	FY10	2/2/2010	1/30/2010	1/30/2010	MISSOURI: 1847DR SEVERE STORMS, TORNADOES, AND FLOODING	TIME EXTENSION/ADDITIONAL FUNDING	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
465	HSFE0710P0013		\$5,845.25	OPTIVOR TECHNOLOGIES, L.L.C.	FY10	12/21/2009	12/20/2010	12/20/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	VOICE MAIL SERVICE.	Competed
466	HSFE0710P0014		\$4,332.30	ALLIED OIL & SUPPLY, INC.	FY10	12/10/2009	12/18/2009	12/25/2009	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	TIRES AND RIMS FOR FEMA BOX TRUCK.	Competed

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467	HSFE0710P0016		\$1,000.00	BOYER-KANSAS, INC.	FY10	1/6/2010	9/30/2010		NEBRASKA: 1674DR SEVERE WINTER STORMS	Shredding Service in support of DR-1674	Competition Not Required: Under the Micro-Purchase Threshold
468	HSFE0710P0017		\$1,520.00	BOYER-KANSAS, INC.	FY10	1/7/2010	12/31/2010	12/31/2010	MULTIPLE DISASTERS	PAPER SHREDDING SERVICE	Completed
469	HSFE0710P0017	P00001	\$560.00	BOYER-KANSAS, INC.	FY10	9/10/2010	12/31/2010	12/31/2010	KANSAS: 1932DR SEVERE STORMS, FLOODING, AND TORNADOES	EXTEND POP AND ADD FUNDS TO PAPER SHREDDING SERVICE.	Completed
470	HSFE0710P0018		\$18,000.00	DICKS BUSINESS MACHINES	FY10	1/15/2010	9/30/2010	9/30/2012	KANSAS: 1868DR SEVERE WINTER STORM	COPY MACHINE RENTAL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
471	HSFE0710P0018	P00002	\$7,881.00	DICKS BUSINESS MACHINES	FY10	9/13/2010	12/31/2010	12/31/2010	MULTIPLE DISASTERS	COPY MACHINE RENTAL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
472	HSFE0710P0020		\$1,430.00	MULTIMEDIA CABLEVISION OF CHICAGO RIDGE, INC.	FY10	1/13/2010	1/30/2010	1/30/2010	KANSAS: 1868DR SEVERE WINTER STORM	CABLE TV SERVICE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
473	HSFE0710P0020	P00001	\$1,000.00	MULTIMEDIA CABLEVISION OF CHICAGO RIDGE, INC.	FY10	9/10/2010	12/31/2010	12/31/2010	KANSAS: 1932DR SEVERE STORMS, FLOODING, AND TORNADOES	CABLE TV SERVICE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
474	HSFE0710P0021		\$4,140.00	ADVANCED OFFICE AUTOMATION	FY10	1/15/2010	4/19/2010	4/19/2010	NEBRASKA: 1864DR SEVERE WINTER STORM	Rental of Copy Machines in support DR 1864	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
475	HSFE0710P0022		\$3,500.00	UNITED RENTALS, INC.	FY10	1/27/2010	4/30/2010	4/30/2010	KANSAS: 1860DR SEVERE STORMS AND FLOODING	RENTAL OF FORKLIFT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
476	HSFE0710P0028		\$8,929.14	R. S. MEANS COMPANY LLC	FY10	3/4/2010	2/19/2010	2/19/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	COMPUTER DISC FOR DATA CALCULATIONS AND COST ESTIMATES.	Completed
477	HSFE0710P0029		\$5,994.56	NATIONAL INDUSTRIES FOR THE BLIND	FY10	2/17/2010	2/24/2010	2/24/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	STARTER KITS/ADMIN	Authorized by Statute (FAR 6.302-5(a)(2)(i))
478	HSFE0710P0031		\$7,500.00	KOCH BROTHERS, INC.	FY10	3/5/2010	6/4/2010	9/4/2010	IOWA: 1877DR SEVERE WINTER STORMS AND SNOWSTORM	LEASE OF COPIERS.	Completed
479	HSFE0710P0032		\$3,000.00	SHRED-IT USA LLC	FY10	3/12/2010	9/30/2010	9/30/2010	IOWA: 1877DR SEVERE WINTER STORMS AND SNOWSTORM	DOCUMENT SHREDDING SERVICES.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
480	HSFE0710P0033		\$5,520.00	ADVANCED OFFICE AUTOMATION, INC.	FY10	3/16/2010	7/18/2010	7/18/2010	NEBRASKA: 1878DR SEVERE WINTER STORMS AND SNOWSTORM	LEASE OF HIGH SPEED COPIERS.	SAP Non-Competition (FAR 13.3)
481	HSFE0710P0037		\$1,350.00	TAN-AIRE, INC.	FY10	3/29/2010	8/31/2010	8/31/2010	NEBRASKA: 1878DR SEVERE WINTER STORMS AND SNOWSTORM	PORTA POTTY'S AND HAND WASH STATION.	Completed
482	HSFE0710P0038		\$360.00	SHREDDING SOLUTIONS INC	FY10	3/24/2010	6/30/2010	6/30/2010	NEBRASKA: 1878DR SEVERE WINTER STORMS AND SNOWSTORM	DOCUMENT DESTRUCTION SHREDDING SERVICES.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
483	HSFE0710P0055		\$8,000.00	KATAFRONT CONSULTING	FY10	5/24/2010	5/28/2010	5/28/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	TRAINING COURSE.	Completed
484	HSFE0710P0056		\$2,408.00	SHRED-IT USA LLC	FY10	5/25/2010	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ON-SITE DOCUMENT SHREDDING IN SUPPORT OF IOWA FLOODS DISASTER RECOVERY RELIEF EFFORT.	SAP Non-Competition (FAR 13.3)
485	HSFE0710P0056	P00001	\$1,216.00	SHRED-IT USA LLC	FY10	9/14/2010	1/30/2011	5/24/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO EXTEND POP AND OBLIGATE ADDITIONAL FUNDS	SAP Non-Competition (FAR 13.3)
486	HSFE0710P0059		\$720.00	SHREDDING SOLUTIONS INC	FY10	6/22/2010	12/31/2010	12/31/2010	NEBRASKA: 1902DR SEVERE STORMS, ICE JAMS, AND FLOODING	SHREDDING SERVICES IN SUPPORT OF	SAP Non-Competition (FAR 13.3)
487	HSFE0710P0060		\$14,000.00	BUBLITZ MACHINERY COMPANY	FY10	7/9/2010	7/5/2011	7/5/2011	MULTIPLE DISASTERS	Lease of Fork Lift, and Pallet jack	Completed
488	HSFE0710P0061		\$500.00	SHRED-IT USA LLC	FY10	7/6/2010	8/7/2010	8/7/2010	IOWA: 1880DR SEVERE WINTER STORM	DOCUMENT DISTRUCTION SERVICES.	SAP Non-Competition (FAR 13.3)
489	HSFE0710P0062		\$1,000.00	KOCH BROTHERS, INC.	FY10	7/7/2010	8/7/2010	8/7/2010	IOWA: 1880DR SEVERE WINTER STORM	RENTAL/LEASE OF COPY MACHINES.	SAP Non-Competition (FAR 13.3)
490	HSFE0710P0062	P00001	\$850.00	KOCH BROTHERS, INC.	FY10	9/13/2010	9/30/2010	10/30/2010	IOWA: 1880DR SEVERE WINTER STORM	FUNDS OBLIGATED TO COVER OVERAGE CHARGES WITHIN THE PERIOD OF PERFORMANCE.	SAP Non-Competition (FAR 13.3)
491	HSFE0710P0063		\$1,585.00	UNIVERSITY OF IOWA, THE	FY10	7/8/2010	7/7/2011	7/7/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	LICENSE RENEWAL.	SAP Non-Competition (FAR 13.3)
492	HSFE0710P0065		\$6,900.00	ADVANCED OFFICE AUTOMATION, INC.	FY10	7/15/2010	12/18/2010	12/18/2010	NEBRASKA: 1902DR SEVERE STORMS, ICE JAMS, AND FLOODING	LEASE/RENTAL OF HIGH SPEED COPIERS.	SAP Non-Competition (FAR 13.3)

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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493	HSFE0710P0071		\$1,500.00	VOWELL AND JENNINGS, INC	FY10	8/2/2010	8/6/2010	8/13/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	COURT REPORTING SERVICES IN SUPPORT OF IOWA FLOODS DISASTER RECOVERY RELIEE EFFORT DR-1763.	SAP Non-Competition (FAR 13.3)
494	HSFE0710P0079		\$10,000.00	Puri Group of Enterprise INC	FY10	8/5/2010	8/12/2010	8/12/2010	DRF-HURRICANE PLANNING TASK FORCE	RENTAL OF CONFERENCE SPACE	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
495	HSFE0710P0079	P00001	\$4,100.00	Puri Group of Enterprise INC	FY10	8/18/2010	8/18/2010	8/18/2010	DRF-HURRICANE PLANNING TASK FORCE	additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
496	HSFE0710P0095		\$23,887.30	R. S. MEANS COMPANY LLC	FY10	8/12/2010	8/20/2010	8/20/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	COMPUTER DISC FOR DATA CALCULATIONS AND COST ESTIMATES.	SAP Non-Competition (FAR 13.3)
497	HSFE0710P0099		\$11,984.00	CHARLES GABUS FORD LEASING, INC.	FY10	8/23/2010	12/22/2010	12/22/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	RENTAL OF FOUR (4) CARGO VANS TO SUPPORT DR-1930-IA	Competed
498	HSFE0710P0101		\$255.56	INTERSTATE POWER AND LIGHT COMPANY	FY10	9/7/2010	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL SERVICES TO SUPPORT DR-1763-IA FEMA TEMPORARY HOUSING MISSION	Utilities (FAR 6.302-1(b)(3))
499	HSFE0710P0102		\$4,438.67	R. S. MEANS COMPANY LLC	FY10	8/26/2010	9/8/2010	9/15/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	COSTWORKS FACILITIES MANAGER PACKAGE/BUILDING CONSTRUCTION TO SUPPORT DR-1930-IA	SAP Non-Competition (FAR 13.3)
500	HSFE0710P0105		\$198.07	INTERSTATE POWER AND LIGHT COMPANY	FY10	9/7/2010	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL SERVICES TO SUPPORT DR-1763-IA FEMA TEMPORARY HOUSING MISSION	Utilities (FAR 6.302-1(b)(3))
501	HSFE0710P0106		\$16.66	INTERSTATE POWER AND LIGHT COMPANY	FY10	9/7/2010	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL SERVICES TO SUPPORT DR-1763-IA FEMA TEMPORARY HOUSING MISSION	Utilities (FAR 6.302-1(b)(3))
502	HSFE0710P0107		\$384.00	SHRED-IT USA LLC	FY10	9/14/2010	11/2/2010	3/31/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	SHREDDING SERVICES TO SUPPORT DR-1763-IA	SAP Non-Competition (FAR 13.3)
503	HSFE0710P0108		\$1,500.64	ALPHAPOINTE	FY10	9/2/2010	9/3/2010	9/3/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	TONER CARTRIDGES TO SUPPORT DR-1763-IA	SAP Non-Competition (FAR 13.3)
504	HSFE0710P0111		\$3,100.00	RICOH BUSINESS SYSTEMS, INC	FY10	9/27/2010	9/29/2011	9/29/2011	MULTIPLE DISASTERS	copier maintenance	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
505	HSFE0710P0112		\$1,800.00	KOCH BROTHERS, INC.	FY10	9/16/2010	11/9/2010	9/14/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	RENTAL OF FOUR (4) COPIERS WITH SCANNING CAPABILITIES IN SUPPORT OF DR-1930-IA	Competed
506	HSFE0710P0113		\$950.00	A KINGS THRONE, LLC	FY10	9/13/2010	9/30/2010	10/30/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	TWO (2) ADA PORTABLE TOILETS TO SUPPORT DISASTER RECOVERY CENTER FOR DR-1930-IA	Competed
507	HSFE0710P0113	P00001	\$1,000.00	A KINGS THRONE, LLC	FY10	9/29/2010	10/15/2010	10/30/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING.	Competed
508	HSFE0710P0115		\$900.00	On Site Information Destruction Inc.	FY10	9/15/2010	9/30/2011	9/30/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	DOCUMENT SHREDDING SERVICES TO SUPPORT DR-1763-IA AFO	Competed
509	HSFE0710P0120		\$2,999.00	JOHN R THOMAS	FY10	9/21/2010	10/8/2010	10/11/2010	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	PROFESSIONAL INSTRUCTIONAL SERVICES TO SUPPORT DR-1924-IA	Competed
510	HSFE0710P0122		\$5,000.00	YOUNG LAWYERS DIVISION	FY10	9/29/2010	9/30/2011	9/30/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	ACTIVATE YOUNG LAWYERS DIVISION TO SUPPORT DR-1930-IA	Unique Source (FAR 6.302-1(b)(1))
511	HSFE0710P0123		\$500.00	COOLEY PUMPING	FY10	9/23/2010	10/16/2010	11/16/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	FOUR (4) ADA COMPLIANT PORTABLE TOILETS TO SUPPORT DR-1930-IA DISASTER RECOVERY CENTER	Competed
512	HSFE0710P0124		\$4,261.26	KOCH BROTHERS, INC.	FY10	9/21/2010	9/24/2010	9/27/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	PRINTER CARTRIDGES TO SUPPORT DR-1763-IA	Competed
513	HSFE0710P0125		\$2,975.00	SUSAN GREEN	FY10	9/29/2010	10/9/2010	10/9/2010	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	PROFESSIONAL INSTRUCTIONAL SERVICES TO SUPPORT DR-1924-IA	Competed
514	HSFE0710P0127		\$3,000.00	ADJUTANT GENERALS DEPARTMENT, KANSAS	FY10	9/23/2010	9/30/2010	9/30/2010	DRF-HURRICANE PLANNING TASK FORCE	Conference Space	SAP Non-Competition (FAR 13.3)
515	HSFE0710P2001		\$2,000.00	CIVIC RECYCLING	FY10	8/25/2010	11/30/2010	8/24/2011	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	DOCUMENT SHREDDING SERVICE	Competed

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516	HSFE0710P2002		\$5,250.00	KOESTNER OFFICE PRODUCTS, INC.	FY10	8/27/2010	12/31/2010	12/31/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	Rental of copy machines in support DR-1934-MO.	Completed
517	HSFE0710P2008		\$7,936.77	St. Lewis Post - Dispatch	FY10	9/28/2010	10/6/2010	10/6/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLICATION OF PUBLIC NOTICE	Completed
518	HSFE0710P2009		\$3,575.88	CYPRESS MEDIA, L.L.C.	FY10	9/28/2010	10/4/2010	10/6/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLISH PUBLIC NOTICE* FOR A ONE DAY PERIOD*	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
519	HSFE0710P2010		\$1,921.45	GRAYBAR ELECTRIC COMPANY, INC.	FY10	9/30/2010	10/15/2010	10/15/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	PURCHASE OF IT SUPPLIES TO REPLINISH SUPPLIES USED IN DEPLOYMENT KIT.	Completed
520	HSFE0810P0001		\$1,435.25	MID DAKOTA CLINIC, P.C.	FY10	11/3/2009	1/31/2010	2/28/2010	NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	H1N1 & SEASONAL FLU VACCINE AND INJECTION BY LOCAL CLINIC	Competition Not Required: Under the Micro-Purchase Threshold
521	HSFE0810P0002		\$6,258.00	ON CALL COMMUNICATIONS INC	FY10	6/9/2010	6/30/2010	6/30/2010	NORTH DAKOTA: 3309EM FLOODING	PURCHASE PARTS FOR A SATCOM UNIT	Completed
522	HSFE0810P0017		\$89,628.00	UNIVERSITY OF SOUTHERN CALIFORNIA	FY10	9/17/2010	4/30/2012	4/30/2012	DRF-HURRICANE PLANNING TASK FORCE	ShakeOut Outreach Support for UT Catastrophic Earthquake Prog. FEMA, Region VIII	Unique Source (FAR 6.302-1(b)(1))
523	HSFE0810P1001		\$8,725.00	ADVANCED BUSINESS METHODS, INC.	FY10	3/3/2010	6/5/2010	6/30/2010	NORTH DAKOTA: 1879DR SEVERE WINTER STORM	Rental of copiers/faxes for JFO (DR-1879-ND)	Completed
524	HSFE0810P1001	P00001	\$2,500.00	ADVANCED BUSINESS METHODS, INC.	FY10	5/24/2010	7/31/2010	7/31/2010	NORTH DAKOTA: 1901DR SEVERE WINTER STORM	Rental of copiers/faxes for JFO (DR-1879-ND)	Completed
525	HSFE0810P1001	P00002	\$6,920.00	ADVANCED BUSINESS METHODS, INC.	FY10	7/14/2010	9/30/2010	9/30/2010	NORTH DAKOTA: 1907DR FLOODING	Rental of copiers/faxes for JFO (DR-1879-ND)	Completed
526	HSFE0810P1001	P00003	\$10,000.00	ADVANCED BUSINESS METHODS, INC.	FY10	9/28/2010	9/30/2010	9/30/2010	NORTH DAKOTA: 1907DR FLOODING	Rental of copiers/faxes for JFO (DR-1879-ND)	Completed
527	HSFE0810P1003		\$1,000.00	Sure-Shred	FY10	3/4/2010	5/31/2010	6/30/2010	NORTH DAKOTA: 1879DR SEVERE WINTER STORM	Shredding Services for JFO (DR-1879-ND) FEMA, Region VIII	Competition Not Required: Under the Micro-Purchase Threshold
528	HSFE0810P1003	P00001	\$1,000.00	Sure-Shred	FY10	3/29/2010	8/31/2010	9/30/2010	NORTH DAKOTA: 1879DR SEVERE WINTER STORM	Added 3 month extension to the Shredding Services for JFO (DR-1879-ND)and added funding of \$1,000.00.	Competition Not Required: Under the Micro-Purchase Threshold
529	HSFE0810P1003	P00002	\$1,300.00	Sure-Shred	FY10	9/30/2010	8/31/2010	9/30/2010	NORTH DAKOTA: 1907DR FLOODING	Added 3 month extension to the Shredding Services for JFO (DR-1879-ND)and added funding of \$1,000.00.	Competition Not Required: Under the Micro-Purchase Threshold
530	HSFE0810P1005		\$1,000.00	PDQ SANITARY SERVICES, INC	FY10	3/22/2010	4/16/2010	9/30/2010	NORTH DAKOTA: 3309EM FLOODING	Rental of port-a-potties at staging area.	SAP Non-Competition (FAR 13.3)
531	HSFE0810P1006		\$6,000.00	MARCO INC.	FY10	3/22/2010	5/31/2010	9/30/2010	NORTH DAKOTA: 3309EM FLOODING	Rental of HS printers & faxes for EM3309-ND	Completed
532	HSFE0810P1007		\$4,000.00	ADVANCED BUSINESS METHODS, INC.	FY10	3/25/2010	6/18/2010	9/30/2010	NORTH DAKOTA: 3309EM FLOODING	Copier&fax for Bismarck, ND JFO supputing EM-3309-ND	SAP Non-Competition (FAR 13.3)
533	HSFE0810P1012		\$4,760.44	TANDBERG, LLC	FY10	4/12/2010	4/23/2010	5/31/2010	NORTH DAKOTA: 3309EM FLOODING	One (1) Tandberg Precision HD 720P Camera	SAP Non-Competition (FAR 13.3)
534	HSFE0810P1014		\$6,173.32	RELIANCE TRUCK/AUTO INC	FY10	4/15/2010	4/23/2010	4/30/2010	NORTH DAKOTA: 3309EM FLOODING	Order issued to repair a non-functioning MERS vehicle so it is ready for deployment disasters.	SAP Non-Competition (FAR 13.3)
535	HSFE0810P1015		\$1,660.00	Sahagun Properties	FY10	4/16/2010	4/16/2010	4/20/2010	NORTH DAKOTA: 3309EM FLOODING	Property owner/Vendor to install walls and doors for the safety and convenience of FEMA employees at this facility.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
536	HSFE0810P1016		\$14,115.00	CROSSROADS CONSULTATION SERVICES INC	FY10	5/22/2010	6/5/2010	6/5/2010	NORTH DAKOTA: 3309EM FLOODING	Management Training JFO-Bismarck, ND	SAP Non-Competition (FAR 13.3)
537	HSFE0810P2002		\$4,980.00	CENTURY BUSINESS PRODUCTS, INC.	FY10	3/15/2010	6/30/2010	6/30/2010	SOUTH DAKOTA: 1886DR SEVERE WINTER STORM AND SNOWSTORM	Rental of copiers/fax machines for JFO DR-1886-SD	Completed
538	HSFE0810P2002	P00001	\$840.00	CENTURY BUSINESS PRODUCTS, INC.	FY10	3/31/2010	6/30/2010	6/30/2010	SOUTH DAKOTA: 1887DR SEVERE WINTER STORM	Rental of add1 copier for Sioux Falls PAFO DR-1886-SD	Completed
539	HSFE0810P2002	P00002	\$8,000.00	CENTURY BUSINESS PRODUCTS, INC.	FY10	9/27/2010	6/30/2010	6/30/2010	SOUTH DAKOTA: 1929DR SEVERE STORMS, TORNADOES, AND FLOODING	Rental of add1 copier for Sioux Falls PAFO DR-1886-SD, extend contract until 12/31/2010.	Completed

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540	HSFE0810P2004		\$1,000.00	Dakota Data Shred	FY10	3/17/2010	6/15/2010	6/30/2010	SOUTH DAKOTA: 1886DR SEVERE WINTER STORM AND SNOWSTORM	Shredding Services for Pierre JFO DR-1886-SD	SAP Non-Competition (FAR 13.3)
541	HSFE0810P2501		\$2,480.00	CENTURY BUSINESS PRODUCTS, INC.	FY10	3/20/2010	5/15/2010	5/31/2010	SOUTH DAKOTA: 1887DR SEVERE WINTER STORM	Copier/fax rentals for Aberdeen & Sioux Falls PAFOs DR-1887-SD	SAP Non-Competition (FAR 13.3)
542	HSFE0810P2501	P00001	\$1,260.00	CENTURY BUSINESS PRODUCTS, INC.	FY10	6/4/2010	8/31/2010	8/31/2010	SOUTH DAKOTA: 1915DR FLOODING	Additional Copier/fax rentals for Sioux Falls PAFO DR-1887-SD	SAP Non-Competition (FAR 13.3)
543	HSFE0810P2501	P00003	\$5,000.00	CENTURY BUSINESS PRODUCTS, INC.	FY10	8/9/2010	10/31/2010	10/31/2010	SOUTH DAKOTA: 1915DR FLOODING	Additional Copier/fax rentals for Sioux Falls PAFO DR-1887-SD	SAP Non-Competition (FAR 13.3)
544	HSFE0810P2501	P00004	\$9,000.00	CENTURY BUSINESS PRODUCTS, INC.	FY10	9/27/2010	10/31/2010	10/31/2010	SOUTH DAKOTA: 1915DR FLOODING	Additional Copier/fax rentals for Sioux Falls PAFO DR-1887-SD, extend the period of performance till 12-31-2010	SAP Non-Competition (FAR 13.3)
545	HSFE0810P2502		\$1,000.00	Dakota Data Shred	FY10	3/20/2010	5/15/2010	5/31/2010	SOUTH DAKOTA: 1887DR SEVERE WINTER STORM	Shredding Services for Aberdeen & Sioux Falls PAFOs DR-1887-SD	SAP Non-Competition (FAR 13.3)
546	HSFE0810P2601		\$3,238.10	FOAM PLASTICS & RUBBER PRODUCTS, CORP.	FY10	6/29/2010	7/30/2010	7/30/2010	SOUTH DAKOTA: 1915DR FLOODING	purchase 10 Pelican cases with foam	Competed
547	HSFE0810P2602		\$7,913.56	COAST TO COAST COMPUTER PRODUCTS, INC	FY10	7/22/2010	9/30/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	PURCHASE OF INK CARTRIDGES	Competed
548	HSFE0810P2603		\$250.00	SOUTH DAKOTA, STATE OF	FY10	7/22/2010	7/30/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	Individual User License Agreement	Competed
549	HSFE0810P2604		\$3,500.00	SOUTH DAKOTA NEWSPAPER SERVICES, INC.	FY10	7/26/2010	8/15/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	Advertisement, Public Notice	Competed
550	HSFE0810P2605		\$400.00	LODE STAR CASINO	FY10	9/17/2010	9/23/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	CONFERENCE ROOM FOR 35 PEOPLE - L580 EMERGENCY MANAGEMENT FRAMEWORK FOR TRIBAL GOVTS.	SAP Non-Competition (FAR 13.3)
551	HSFE0810P2606		\$12,512.50	LODE STAR CASINO	FY10	9/17/2010	9/24/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	Hotel Rooms for trainees for the L580 course, Emergency Management for Tribal Govts.	SAP Non-Competition (FAR 13.3)
552	HSFE0810P2607		\$2,999.00	American Homeland Security Consulting LLC	FY10	9/13/2010	9/25/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	Training for SD JFO (L580 - Tribal Govts) FEMA, Region VIII	SAP Non-Competition (FAR 13.3)
553	HSFE0810P2608		\$2,999.00	ROBERT I HOLDEN	FY10	9/13/2010	9/25/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	TRAINING FOR L58 EMERGENCY MANGEMENT FOR TRIBAL GOVT. FEMA REGION VIII	SAP Non-Competition (FAR 13.3)
554	HSFE0810P3003		\$6,895.00	DAVIS BUSINESS MACHINES, INC.	FY10	7/16/2010	9/15/2010	9/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	Copier/fax rental for JFO (DR-1922-MT) FEMA, Region VIII	Competed
555	HSFE0810P3003	P00001	\$3,105.00	DAVIS BUSINESS MACHINES, INC.	FY10	9/30/2010	9/15/2010	9/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	Copier/fax rental for JFO (DR-1922-MT) FEMA, Region VIII EXTEND OCTOBER 15, 2010	Competed
556	HSFE0810P3004		\$1,000.00	Montana Business Archives	FY10	7/16/2010	9/15/2010	9/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	Shredding Svcs for DR-1922-MT FEMA, Region VIII	Competed
557	HSFE0908P1032	P00001	\$376.99	RINCON BAND OF LUISENO INDIANS	FY10	12/7/2009	12/26/2007	9/30/2008	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Increase in funding to cover allowable reimbursement amount for utility costs	Competition Not Required: Under the Micro-Purchase Threshold
558	HSFE0910P0001		\$900.00	A1 Conditioned Air Company	FY10	10/28/2009	11/13/2010	11/13/2010	CALIFORNIA: 1008DR NORTHRIDGE EARTHQUAKE	A/C Maintenance Services at Pasadena AFO	Competed
559	HSFE0910P0006		\$31,600.00	SAMOA MOTORS INCORPORATED	FY10	10/14/2009	12/12/2009	12/21/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	LEASE OF 6 VEHICLES FOR TRANSPORTATION	Competed
560	HSFE0910P0006	P00001	\$18,650.00	SAMOA MOTORS INCORPORATED	FY10	10/17/2009	1/12/2010	1/21/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	MOD TO LEASE	Competed
561	HSFE0910P0006	P00002	\$650.00	SAMOA MOTORS INCORPORATED	FY10	11/23/2009	1/12/2010	1/21/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	MOD TO COVER DAMAGE TO VEHICLE	Competed
562	HSFE0910P0006	P00003	\$7,350.00	SAMOA MOTORS INCORPORATED	FY10	11/28/2009	4/12/2010	4/20/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Mod to increase funding and extend the lease on one F250 Pick up truck	Competed
563	HSFE0910P0006	P00004	\$7,500.00	SAMOA MOTORS INCORPORATED	FY10	1/22/2010	5/31/2010	6/10/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Vehicle Rental	Competed

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564	HSFE0910P0006	P00006	\$10,350.00	SAMOA MOTORS INCORPORATED	FY10	3/12/2010	6/11/2010	6/11/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Vehicle Rental	Completed
565	HSFE0910P0008		\$2,148.00	Advanced Data Protection Services, Inc.	FY10	10/29/2009	10/28/2010	10/28/2010	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Off-Site Data Storage	Completed
566	HSFE0910P0009		\$2,500.00	ALLIANCE MANAGEMENT CORPORATION	FY10	10/26/2009	9/30/2010	9/30/2010	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Work and services outside the scope of the GSA lease for the Pasadena Long Term Recovery Office DR-1008-CA.	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))
567	HSFE0910P0011		\$16,800.00	ALLIANCE MANAGEMENT CORPORATION	FY10	10/26/2009	9/30/2010	9/30/2010	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Overtime electrical usage above what was negotiated by GSA on the lease.	Utilities (FAR 6.302-1(b)(3))
568	HSFE0910P0026		\$7,517.00	INTERNATIONAL SOS ASSISTANCE, INC.	FY10	3/26/2010	3/30/2011	3/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Corporate membership for medical evacuation service.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
569	HSFE0910P0046		\$2,500.00	TANDBERG, LLC	FY10	7/15/2010	8/31/2010	8/31/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	vtc repair	Competition Not Required: Under the Micro-Purchase Threshold
570	HSFE0910P0047		\$5,000.00	UNIVERSITY OF SOUTHERN CALIFORNIA	FY10	7/15/2010	7/31/2010	7/31/2010	CALIFORNIA: 1911DR EARTHQUAKE	Putting Down Roots Earthquake Publications	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
571	HSFE0910P0052		\$4,000.00	ALLIANCE MANAGEMENT CORPORATION	FY10	8/24/2010	10/31/2010	10/31/2010	CALIFORNIA: 1911DR EARTHQUAKE	Door replacement	Completed
572	HSFE0910P4053		\$483.27	Robert's Hawaii Tours Inc.	FY10	10/7/2009	10/5/2009	10/5/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Charter bus service to transport FEMA employees from various hotels in Honolulu to Barbers Point USCG station for flight to American Samoa	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
573	HSFE0910P4054		\$6,300.00	AST TELECOM LLC	FY10	10/5/2009	12/1/2009	12/1/2009	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Procurement of cell phone service.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
574	HSFE0910P4054	P00001	\$15,128.25	AST TELECOM LLC	FY10	10/7/2009	12/1/2009	12/1/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Modification to add more cell phones and service.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
575	HSFE0910P4054	P00002	\$6,000.00	AST TELECOM LLC	FY10	10/13/2009	1/30/2010	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Cell Phone Services DR-1859AS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
576	HSFE0910P4054	P00003	\$30,240.00	AST TELECOM LLC	FY10	11/23/2009	1/30/2010	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO INCREASE FUNDS FOR SERVICE OF CELL PHONES	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
577	HSFE0910P4054	P00004	\$25,000.00	AST TELECOM LLC	FY10	1/6/2010	9/30/2010	10/15/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Mod to increase funding and extend PO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
578	HSFE0910P4054	P00005	\$27,000.00	AST TELECOM LLC	FY10	8/4/2010	9/30/2010	10/15/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Mod to increase funding	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
579	HSFE0910P4056		\$250,000.00	American Samoa Government/TEMCO	FY10	10/8/2009	12/7/2009	12/14/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	temp services with American Samoa Government	SAP Non-Competition (FAR 13.3)
580	HSFE0910P4056	P00001	\$250,000.00	American Samoa Government/TEMCO	FY10	11/6/2009	3/30/2010	4/8/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	mod to increase funding and clarify over time payment	SAP Non-Competition (FAR 13.3)
581	HSFE0910P4057		\$9,100.00	SAMOA MARKETING INC	FY10	10/8/2009	12/1/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Rental of copy machines in support of DR-1859-AS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
582	HSFE0910P4057	P00001	\$2,800.00	SAMOA MARKETING INC	FY10	10/14/2009	12/1/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	One additional copy machine is added to the order.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
583	HSFE0910P4057	P00002	\$22,850.00	SAMOA MARKETING INC	FY10	11/9/2009	12/1/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO ADD FUNDS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
584	HSFE0910P4057	P00003	\$40,000.00	SAMOA MARKETING INC	FY10	1/15/2010	9/15/2010	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Shredder for JFO AS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
585	HSFE0910P4058		\$2,000.00	American Samoa Government/TEMCO	FY10	10/10/2009	11/5/2009	12/5/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	PO for method of payment for lease written by GSA.	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))

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586	HSFE0910P4059		\$280,800.00	American Samoa Government	FY10	10/12/2009	12/31/2009	1/25/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	guard services for DR1859-AS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
587	HSFE0910P4059	P00001	\$200,000.00	American Samoa Government	FY10	11/25/2009	12/31/2009	1/25/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	mod to increase funds and extend POP	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
588	HSFE0910P4060		\$7,200.00	SAMOA MARITIME COMPANY	FY10	10/13/2009	10/30/2009	10/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Crane Lease for DR-1859 American Samoa.	Completed
589	HSFE0910P4062		\$324.00	TNT & J INCORPORATED	FY10	10/15/2009	10/19/2009	10/19/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Repair of HP 1050C Plotter	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
590	HSFE0910P4066		\$70,000.00	LARRY'S AUTO PARTS, INC.	FY10	10/21/2009	9/30/2010	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Air and fuel filter for generators supplying power to American Samoa on DR1859AS	Completed
591	HSFE0910P4066	P00001	\$8,000.00	LARRY'S AUTO PARTS, INC.	FY10	10/27/2009	10/30/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Additional funding for freight to ship parts(filters) to American Samoa on disaster 1859AS	Completed
592	HSFE0910P4067		\$9,574.75	ALPHAPOINTE	FY10	10/23/2009	9/30/2010	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Ink cartridges,paper and fuser kit required for American Samoa AFO for DR-1859-AS mission	Authorized by Statute (FAR 6.302-5(a)(2)(i))
593	HSFE0910P4068		\$2,500.00	FEDERAL MAINTENANCE HAWAII INC	FY10	10/20/2009	1/31/2010	1/31/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	DR-1859 Janitorial Services at JFO	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
594	HSFE0910P4069		\$76,792.00	HUTSHOPS LLC	FY10	10/21/2009	10/23/2009	10/23/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	DR-1859 Screenhouses	Completed
595	HSFE0910P4070		\$24,000.00	MOSQUITO CURTAINS INC	FY10	10/21/2009	10/23/2009	10/23/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	DR-1859 Mosquito Netting	Completed
596	HSFE0910P4070	P00001	\$5,500.00	MOSQUITO CURTAINS INC	FY10	2/2/2010	2/28/2010	2/28/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Mosquito Netting Shipping	Completed
597	HSFE0910P4072		\$1,377.50	COLUMBUS LUMBER INC.	FY10	10/21/2009	10/22/2009	10/22/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	DR-1859 Potable Tanks	Completed
598	HSFE0910P4074		\$25,085.25	FADS CORP	FY10	10/22/2009	10/25/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	INSECT REPELLENT, SHOWERS AND WATER BAGS TO SUPPORT THE SURVIVORS OF DR1959, AMERICAN SAMOA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
599	HSFE0910P4074	P00001	\$4,600.00	FADS CORP	FY10	10/30/2009	11/2/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Insect repellent towelettes packed 12 to a box, 800 boxes, for survivors of 1859 American Samoa	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
600	HSFE0910P4075		\$9,192.00	NOBLE SALES CO., INC.	FY10	10/22/2009	10/30/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Storage bins for survivors of earthquake, tsunami and flooding in American Samoa on DR1859	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
601	HSFE0910P4075	P00001	\$14,255.00	NOBLE SALES CO., INC.	FY10	10/26/2009	10/30/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Freight charges for shipment of storage bins to DC Hawaii for shipment to American Samoa	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
602	HSFE0910P4076		\$15,000.00	SAMOA MARITIME COMPANY	FY10	10/24/2009	11/21/2009	11/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	contract to move equipment on american samoa	Authorized by Statute (FAR 6.302-5(a)(2)(i))
603	HSFE0910P4076	P00001	\$15,000.00	SAMOA MARITIME COMPANY	FY10	11/24/2009	11/21/2009	11/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	mod to change POP and increase funds	Authorized by Statute (FAR 6.302-5(a)(2)(i))
604	HSFE0910P4076	P00002	\$10,000.00	SAMOA MARITIME COMPANY	FY10	12/17/2009	11/21/2009	11/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO INCREASE FUNDS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
605	HSFE0910P4077		\$15,000.00	MCCONNELL DOWELL (AMERICAN SAMOA) LIMITED	FY10	10/24/2009	11/23/2009	11/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	PO TO MOVE EQUIPMENT ON AMERICAN SAMOA	Completed
606	HSFE0910P4078		\$6,805.80	GRAYBAR ELECTRIC COMPANY, INC.	FY10	10/27/2009	11/6/2009	11/12/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	replenish stock for dr1859	Completed

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607	HSFE0910P4079		\$25,884.80	TOOLS INC	FY10	11/4/2009	12/17/2009	12/25/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	plywood to be used for floors in temp housing. vendor is in CCR as of this date 11/03/09	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
608	HSFE0910P4079	P00001	\$9,000.00	TOOLS INC	FY10	11/10/2009	12/17/2009	12/25/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO INCREASE FUNDING FOR PURCHASE OF NEW ITEMS FOR TEMP HOUSING EFFORTS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
609	HSFE0910P4079	P00002	\$12,570.94	TOOLS INC	FY10	11/18/2009	12/17/2009	12/25/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	INCREASE IN FUNDS FOR TEMP HOUSING EFFORT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
610	HSFE0910P4079	P00003	\$45,000.00	TOOLS INC	FY10	12/14/2009	12/17/2009	12/25/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO INCREASE FUNDING FOR TEMP HOUSING EFFORT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
611	HSFE0910P4081		\$1,905.50	OTTOVILLE INVESTMENTS ONE INC	FY10	11/3/2009	11/27/2009	11/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	PO TO PURCHASE WATER OM AMERICAN SAMOA. THERE IS ONLY ONE WATER DISPENSING COMPANY THAT COULD FURNISH WATER IN A TIMELY MANNER THE COMPANY IS OWNED BY OTTOVILLE INVESTMENTS	Completed
612	HSFE0910P4082		\$1,554.70	R. S. MEANS COMPANY LLC	FY10	11/2/2009	11/30/2009	12/15/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	rsmeans cost data books for PA	SAP Non-Competition (FAR 13.3)
613	HSFE0910P4083		\$3,240.00	R.D.D. ENTERPRISES, INC.	FY10	10/30/2009	11/30/2009	11/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	DR-1859 200 TENTS	Completed
614	HSFE0910P4084		\$12,251.91	ACE AMERICAN INDUSTRIES, INC	FY10	11/5/2009	12/30/2009	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	PO TO PURCHASE TOOLS, PLYWOOD AND OTHER ITEMS FOR VOLUNTEER BUILDERS IN AMERICAN SAMOA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
615	HSFE0910P4084	P00001	\$6,508.00	ACE AMERICAN INDUSTRIES, INC	FY10	11/6/2009	12/30/2009	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO PURCHASE PLYWOOD FOR TEMP HOUSING	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
616	HSFE0910P4084	P00002	\$3,408.50	ACE AMERICAN INDUSTRIES, INC	FY10	11/6/2009	12/30/2009	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO PURCHASE 1/2 AND 3/8 PLYWOOD	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
617	HSFE0910P4084	P00003	\$20,088.83	ACE AMERICAN INDUSTRIES, INC	FY10	11/10/2009	12/30/2009	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO INCREASE FUNDING FOR PURCHASE OF TEMP HOUSING ITEMS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
618	HSFE0910P4084	P00004	\$684.66	ACE AMERICAN INDUSTRIES, INC	FY10	11/11/2009	12/30/2009	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO PURCHASE ITEMS FOR TEMP HOUSING	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
619	HSFE0910P4084	P00005	\$20,777.05	ACE AMERICAN INDUSTRIES, INC	FY10	11/19/2009	12/30/2009	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO INCREASE FUNDING FOR TEMP HOUSING	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
620	HSFE0910P4084	P00006	\$18,743.59	ACE AMERICAN INDUSTRIES, INC	FY10	11/23/2009	12/30/2009	1/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	MOD TO INCREASE FUNDING FOR ADDITIONAL LUMBER IN SUPPORT OF TEMP HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
621	HSFE0910P4085		\$5,000.00	AMERICAN BAR ASSOCIATION	FY10	11/5/2009	12/30/2009	12/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	DR-1859AS LEGAL SERVICES ABA	SAP Non-Competition (FAR 13.3)
622	HSFE0910P4086		\$5,350.00	CBT HO CHING & CO., INC	FY10	11/20/2009	11/30/2009	12/31/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	PO TO PURCHASE ITEMS FOR TEMP HOUSING	Completed
623	HSFE0910P4087		\$4,712.63	CBT HO CHING & CO., INC	FY10	11/20/2009	12/30/2009	12/31/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	PO TO PROCURE TEMP HOUSING ITEMS	SAP Non-Competition (FAR 13.3)
624	HSFE0910P4088		\$62,194.11	CBT HO CHING & CO., INC	FY10	11/23/2009	11/30/2009	12/30/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	lumber for temp housing mission	Completed
625	HSFE0910P4089		\$30,625.00	GRAYBAR ELECTRIC COMPANY, INC.	FY10	11/18/2009	11/30/2009	12/15/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	500MCM WIRE PURCHASE	Completed
626	HSFE0910P4090		\$9,600.00	OTTOVILLE INVESTMENTS ONE INC	FY10	12/8/2009	4/2/2010	4/5/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	CLEANING SERVICE FOR DRC	Completed

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627	HSFE0910P4092		\$8,895.00	TOOLS INC	FY10	1/22/2010	1/27/2010	1/31/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	po to purchase 40' containers and I-Beams	Completed
628	HSFE0910P4093		\$9,501.05	PROTECTIVE PACKAGING CORPORATION INC	FY10	1/22/2010	3/17/2010	3/17/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	moisture bags and equipment to store tents in AS	Completed
629	HSFE0910P4094		\$5,661.31	CUMMINS PACIFIC, LLC	FY10	5/10/2010	6/18/2010	6/18/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859AS GENERATOR FILTERS	Completed
630	HSFE0910P4094	P00001	\$1,927.86	CUMMINS PACIFIC, LLC	FY10	8/4/2010	6/18/2010	8/31/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859AS GENERATOR FILTERS	Completed
631	HSFE0910P5000		\$10,500.00	ALLIANCE MANAGEMENT CORPORATION	FY10	3/15/2010	6/14/2010	6/14/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1884 Parking	SAP Non-Competition (FAR 13.3)
632	HSFE0910P5000	P00001	\$7,350.00	ALLIANCE MANAGEMENT CORPORATION	FY10	3/25/2010	6/14/2010	6/14/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1884 Parking	SAP Non-Competition (FAR 13.3)
633	HSFE0910P5000	P00002	\$8,500.00	ALLIANCE MANAGEMENT CORPORATION	FY10	9/7/2010	9/30/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1884 Parking	SAP Non-Competition (FAR 13.3)
634	HSFE0910P5001		\$5,000.00	ALLIANCE MANAGEMENT CORPORATION	FY10	3/16/2010	9/30/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Overtime electrical usage in support of DR-1884-CA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
635	HSFE0910P5004		\$2,000.00	ALLIANCE MANAGEMENT CORPORATION	FY10	3/18/2010	9/30/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	After hours HVAC service in support of DR-1884-CA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
636	HSFE0910P5005		\$2,340.00	ALLIANCE MANAGEMENT CORPORATION	FY10	3/19/2010	7/19/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Custodial services in support of DR-1884-CA.	Competition Not Required: Under the Micro-Purchase Threshold
637	HSFE0910P5005	P00001	\$2,340.00	ALLIANCE MANAGEMENT CORPORATION	FY10	6/7/2010	7/19/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Custodial services in support of DR-1884-CA.	Competition Not Required: Under the Micro-Purchase Threshold
638	HSFE0910P5006		\$4,828.00	LOS ANGELES TIMES COMMUNICATIONS LLC	FY10	4/5/2010	4/30/2010	4/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1884CA PUBLIC NOTICE	Completed
639	HSFE0910P5007		\$700.88	Imperial Valley Press	FY10	4/5/2010	5/5/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	A Public Notice as required by law in support of DR-1884-CA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
640	HSFE0910P6001		\$6,000.00	FCR ENTERPRISES, INC.	FY10	3/25/2010	9/30/2010	9/30/2010	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	Copier/Scanner Rental DR-1888-AZ	Completed
641	HSFE0910P6003		\$3,429.76	PHOENIX NEWSPAPERS, INC.	FY10	4/13/2010	4/30/2010	4/30/2010	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	DR-1888 AZ PUBLIC NOTICE	Completed
642	HSFE0910P7002		\$960.00	THE SHREDDERS CORPORATION	FY10	5/14/2010	8/18/2010	8/18/2010	CALIFORNIA: 1911DR EARTHQUAKE	Document Destruction Services	Completed
643	HSFE0910P7003		\$2,800.00	IKON OFFICE SOLUTIONS, INC.	FY10	5/14/2010	8/17/2010	8/17/2010	CALIFORNIA: 1911DR EARTHQUAKE	Copier/Scanner Services	Completed
644	HSFE1008P00138	P00004	\$20,200.00	Smith & Hendryx Partnership	FY10	11/5/2009	11/30/2009	11/30/2009	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	COMMERCIAL PAD LEASE	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
645	HSFE1009P00108	P00001	\$37,866.40	SECURETRANS, LLC	FY10	10/26/2009	2/28/2010	2/28/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ARMED GUARD SERVICES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
646	HSFE1009P00108	P00002	\$18,933.20	SECURETRANS, LLC	FY10	12/9/2009	2/28/2010	2/28/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ARMED GUARD SERVICES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
647	HSFE1009P00108	P00004	\$56,799.60	SECURETRANS, LLC	FY10	1/14/2010	2/28/2010	2/28/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ARMED GUARD SERVICES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
648	HSFE1009P0028	P00002	\$778.00	A-1 COPY SYSTEMS, LLC	FY10	1/28/2010	11/18/2010	11/18/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	COPY/FAX MACHINE RENTAL	Completed

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649	HSFE1009P0028	P00003	\$9.36	A-1 COPY SYSTEMS, LLC	FY10	3/26/2010	11/18/2010	11/18/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	COPY/FAX MACHINE RENTAL	Competed
650	HSFE1009P0057	P00002	\$2,783.53	TANAKON INC	FY10	10/17/2009	9/30/2009	10/23/2009	ALASKA: 1843DR FLOODING AND ICE JAMS	Adds additional funding (\$2,783.53) to pay vendor for fuel purchased prior to the agreement expiration.	Competed
651	HSFE1010P00010		\$1,250.00	SUPERIOR LINEN SERVICE CO.	FY10	10/21/2009	9/30/2010	9/30/2010	MULTIPLE DISASTERS	COMMERCIAL LINEN SERVICES	SAP Non-Competition (FAR 13.3)
652	HSFE1010P00011		\$300.00	ALARM CENTER, INC.	FY10	10/21/2009	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ALARM MONITORING SERVICES	SAP Non-Competition (FAR 13.3)
653	HSFE1010P00011	P00001	\$300.00	ALARM CENTER, INC.	FY10	4/26/2010	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ALARM MONITORING SERVICES	SAP Non-Competition (FAR 13.3)
654	HSFE1010P00012		\$10,000.00	PUGET SOUND ENERGY, INC.	FY10	10/26/2009	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ELECTRICAL POWER/NATURAL GAS SERVICES	Utilities (FAR 6.302-1(b)(3))
655	HSFE1010P00012	P00001	\$5,000.00	PUGET SOUND ENERGY, INC.	FY10	8/6/2010	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ELECTRICAL POWER/NATURAL GAS SERVICES	Utilities (FAR 6.302-1(b)(3))
656	HSFE1010P00018		\$1,536.00	ANDREW AIRWAYS INC	FY10	11/6/2009	11/30/2009	11/30/2009	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	charter flight service	Competed
657	HSFE1010P00020	P00004	\$1,520.00	MANAGEMENT CONCEPTS, INC.	FY10	5/5/2010	9/30/2010	9/30/2010	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	COURSE TUITION COSTS	SAP Non-Competition (FAR 13.3)
658	HSFE1010P00022		\$7,685.10	INLAND BARGE SERVICE INC	FY10	12/1/2009	12/30/2009	12/30/2009	ALASKA: 1843DR FLOODING AND ICE JAMS	BARGE FREIGHT SERVICES	SAP Non-Competition (FAR 13.3)
659	HSFE1010P00023		\$3,200.00	SHARP ELECTRONICS CORPORATION	FY10	11/24/2009	9/30/2010	9/30/2010	MULTIPLE DISASTERS	COPIER MAINTENANCE SERVICES	SAP Non-Competition (FAR 13.3)
660	HSFE1010P00031		\$8,371.15	NORTHLAND SERVICES, INC.	FY10	1/26/2010	1/31/2010	1/31/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	BARGE FREIGHT SERVICES	SAP Non-Competition (FAR 13.3)
661	HSFE1010P00048		\$100.00	FISH & WILDLIFE, WASHINGTON STATE DEPARTMENT OF	FY10	4/8/2010	9/30/2010	9/30/2010	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	STATEWIDE PRIORITY HABITAT SPECIES GIS DATA	SAP Non-Competition (FAR 13.3)
662	HSFE1010P00050		\$2,931.16	GCI CABLE, INC.	FY10	3/24/2010	3/31/2010	3/31/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	CELL PHONE SERVICE ALASKA	SAP Non-Competition (FAR 13.3)
663	HSFE1010P00050	P00001	\$19,351.33	GCI CABLE, INC.	FY10	6/2/2010	9/30/2010	9/30/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	CELL PHONE SERVICE IN ALASKA	SAP Non-Competition (FAR 13.3)
664	HSFE1010P00050	P00002	\$208.07	GCI CABLE, INC.	FY10	7/8/2010	9/30/2010	9/30/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	CELL PHONE SERVICE IN ALASKA	SAP Non-Competition (FAR 13.3)
665	HSFE1010P00059		\$1,000.00	ANDREW AIRWAYS INC	FY10	5/12/2010	5/31/2010	5/31/2010	ALASKA: 1865DR SEVERE STORMS, FLOODING, MUDSLIDES, AND ROCKSLIDES	CHARTER FLIGHT SERVICES	SAP Non-Competition (FAR 13.3)
666	HSFE1010P00060		\$2,894.40	CARLILE TRANSPORTATION SYSTEMS, INC.	FY10	5/13/2010	5/31/2010	5/31/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	TRANSPORT BUILDING MATERIAL	SAP Non-Competition (FAR 13.3)
667	HSFE1010P00061		\$6,500.00	LYNDEN AIR FREIGHT, INC.	FY10	5/17/2010	5/31/2010	5/31/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADES	SHIPPING SERVICES	Competed
668	HSFE1010P00064		\$650.00	FRONTIER COMMUNICATIONS NORTHWEST INC.	FY10	6/1/2010	6/30/2010	6/30/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	dsl line for red cross	SAP Non-Competition (FAR 13.3)
669	HSFE1010P00068		\$10,500.00	FRONTIER FLYING SERVICE, INC.	FY10	6/21/2010	7/29/2010	7/29/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	Charter Flight Service	Competed
670	HSFE1010P00082		\$786.00	ANDREW AIRWAYS INC	FY10	7/8/2010	7/30/2010	7/30/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	CHARTER FLIGHT SERVICES	SAP Non-Competition (FAR 13.3)
671	HSFE1010P00090		\$690.00	AUTOMATED OFFICE SYSTEMS, INC.	FY10	8/17/2010	10/30/2010	10/30/2010	IDAHO: 1927DR SEVERE STORMS AND FLOODING	copy services for jfo	SAP Non-Competition (FAR 13.3)

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672	HSFE1109P0002	P00002	\$4,750.00	STEWART & STEVENSON POWER PRODUCTS LLC	FY10	1/28/2010	9/30/2010	9/30/2010	DRF DAD TEXAS NPSC-DENTON, TX	To continue the present contract HSFE11-09-P-0002 for option year 1 period of performance from October 1, 2009 thru September 30, 2010. Description: Perform quarterly maintenance, provide parts and service necessary for periodic inspection and repair of DDC engine M/N HCS44E1SN, CO21802.09. This also, includes additional funding for emergency service call in the event of generator failure and the installation of (2) batteries.	Completed
673	HSFEFL06P0405	P00003	\$619.20	MODULAR SPACE CORPORATION	FY10	7/27/2010	3/24/2008	3/24/2008	FLORIDA: 1539DR TROPICAL STORM BONNIE AND HURRICANE CHARLEY	Modification to reopen closed PO to pay invoice	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
674	HSFEFL10P0003		\$125.00	POLLUTION SOLUTIONS RECOVERY, INC.	FY10	10/6/2009	11/6/2009	11/6/2009	FLORIDA: 1609DR HURRICANE WILMA	Removal of Hydrogen peroxide from Lake Mary Facility for disposal.	Competition Not Required: Under the Micro-Purchase Threshold
675	HSFEFL10P0005		\$5,550.00	B & H Step and Container Co.	FY10	10/28/2009	10/31/2009	10/31/2009	FLORIDA: 1561DR HURRICANE JEANNE	De-activate on double wide mobile home from Milton FL and transport to the EHU Port St. Lucie FL.	Completed
676	HSFEFL10P0006		\$1,200.00	AA MOBILE HOMES	FY10	10/26/2009	10/31/2009	11/30/2009	FLORIDA: 1551DR HURRICANE IVAN	De-activation and transport of one travel trailer.	SAP Non-Competition (FAR 13.3)
677	HSFEFL10P0010		\$1,775.97	FLORIDA DOCUMENT SHREDDING, LLC	FY10	12/29/2009	9/30/2010	9/30/2010	FLORIDA: 1609DR HURRICANE WILMA	Paper shredding service for R4 FRO	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
678	HSFEFL10P0011		\$4,577.69	HOME DEPOT U.S.A., INC.	FY10	1/14/2010	2/8/2010	2/8/2010	FLORIDA: 1551DR HURRICANE IVAN	The purchase of Building supplies for the sauley field staging area.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
679	HSFEFL10P0012		\$300.00	Orlando School of Cultural Dance, Inc	FY10	2/23/2010	2/17/2010	2/17/2010	FLORIDA: 1539DR TROPICAL STORM BONNIE AND HURRICANE CHARLEY	Performance for cultural event	Competition Not Required: Under the Micro-Purchase Threshold
680	HSFEFL10P0018		\$1,445.00	BETSY CONDIOTTI & ASSOCIATES, INC.	FY10	4/2/2010	4/2/2010	4/30/2010	FLORIDA: 1609DR HURRICANE WILMA	Stenographic services in defense of DHS/FEMA at an EEOC deposition.	Competition Not Required: Under the Micro-Purchase Threshold
681	HSFEFL10P0019		\$4,380.00	DIAMOND REPORTING, INC.	FY10	5/3/2010	5/7/2010	5/31/2010	FLORIDA: 1609DR HURRICANE WILMA	Stenographic services for two depositions in defense of DHS/FEMA in support of Dr-1609.	Completed
682	HSFEFL10P0020		\$5,450.00	BMI LLC	FY10	6/25/2010	7/30/2010	7/30/2010	FLORIDA: 1539DR TROPICAL STORM BONNIE AND HURRICANE CHARLEY	De-activate and transport some office trailer.	Completed
683	HSFEFL10P0022		\$5,800.00	AMITESH, INC.	FY10	7/14/2010	7/23/2010	7/31/2010	MULTIPLE DISASTERS	ink and toner cartridges for the FEMA FRO	Completed
684	HSFEFL11P0001		\$1,000.00	BAY AREA SECURITY SHRED	FY10	9/13/2010	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	Document shredding on-site service for R4 FRO	Completed
685	HSFEHQ06P1211	P00011	\$165,297.73	Metro Mail Services	FY10	7/29/2010	9/23/2011	9/23/2011	MULTIPLE DISASTERS	Exercise of Option Year IV	Completed
686	HSFEHQ08P0053	P00006	\$100,000.00	Columbia Gas of Maryland, Inc	FY10	10/29/2009	12/31/2010	12/31/2010	DRS-FM-BUILDING MGMT	POP extension and funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
687	HSFEHQ08P0368	P00003	\$3,893.00	LANDIS OFFICE CENTER, INC.	FY10	7/27/2010	7/31/2011	7/31/2012	MULTIPLE DISASTERS	Maintenance to Machines	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
688	HSFEHQ08P0414	P00004	\$792.00	A.C. & T. Co., Inc.	FY10	12/9/2009	3/16/2013	3/16/2013	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	Exercised the option months of October and November 2009 for portable toilet service in Cumberland and Frostburg.	Completed
689	HSFEHQ08P0754	P00002	\$13,800.00	Waste Management of Texas, Inc	FY10	3/23/2010	5/22/2011	5/22/2013	DRS-EMERGENCY HOUSING UNITS READINESS-HOPE AR	DUMPSTER SERVICE	Completed
690	HSFEHQ08P0776	P00002	\$4,500.00	MORRICO EQUIPMENT LLC	FY10	11/18/2009	11/8/2010	11/8/2010	DRS-FM-BUILDING MGMT	Continued dumpster service for the removal of trash from the LC-Guam purchase.	Completed
691	HSFEHQ08P0901	P00003	\$5,100.00	J. C. EHRlich CO., INC.	FY10	6/7/2010	6/7/2010	6/7/2010	DRF-EHU-NATIONAL SITES-(HQ)	Pest Control Services for FEMA THU site in Cumberland, MD	Completed
692	HSFEHQ08P1678	P00002	\$8,645.60	P3 SECURE, LLC	FY10	6/9/2010	9/19/2008	9/19/2008	TEXAS: 1791DR HURRICANE IKE	CORRECT AMOUNT DE-OBLIGATED UDO TEAM	Completed
693	HSFEHQ09P0158	P00003	\$47,400.60	SEYMOUR-SCHATZLE	FY10	6/9/2010	12/11/2010	12/11/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	EXERCISE OPTION FOR DUMPSTER SERVICE	Completed
694	HSFEHQ09P0283	P00006	\$86,934.00	SKYTEL	FY10	3/5/2010	3/31/2010	3/31/2010	MULTIPLE DISASTERS	Pagers	Completed

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695	HSFEHQ09P0878	P00001	\$6,798.00	BMI LLC	FY10	1/29/2010	4/30/2010	4/30/2010	DRF-EMERGENCY HOUSING UNITS-FORT PIERCE, FL	LAWN CARE AT FT PIERCE	Completed
696	HSFEHQ09P1324	P00001	\$1,600.00	PROFESSIONAL EEO SERVICES	FY10	3/31/2010	8/18/2010	8/18/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Amendments to EEO Investigation	Completed
697	HSFEHQ09P1709	P00002	\$2,900.00	BUSINESS DECISIONS INFORMATION INC	FY10	8/12/2010	9/29/2010	9/29/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to extend the period of performance and to change the point of contact.	Completed
698	HSFEHQ09U0486	P00001	\$20,000.00	PEARL RIVER VALLEY ELECTRIC POWER ASSOCIATION	FY10	12/31/2009	12/31/2010	12/31/2012	DRF-EMERGENCY HOUSING UNITS-COLUMBIA, MS	UTILITY SERVICES (ELECTRIC) FOR TEMPORARY UNIT	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
699	HSFEHQ10P0016		\$12,000.00	JONES OIL COMPANY, INC.	FY10	10/19/2009	3/18/2010	3/18/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	FUEL TO SELMA, AL THU	Completed
700	HSFEHQ10P0026		\$17,500.00	MP ASSOCIATES LIMITED PARTNERSHIP	FY10	10/22/2009	11/19/2009	11/19/2009	DRF-FEDERAL COORDINATING OFFICERS (FCO)	Room rental, food, and audio visual support in for a training seminar.	Completed
701	HSFEHQ10P0028		\$900.00	SCHROCK INC	FY10	10/26/2009	10/27/2009	10/27/2009	DRS-HC-MGMT, ADMIN & SES SERVICES OPS	Motor Coach rental	Completed
702	HSFEHQ10P0041		\$9,454.20	ANDERSON RENTALS, INC.	FY10	12/7/2009	1/30/2010	1/30/2010	DRF-EMERGENCY HOUSING UNITS-FORT PIERCE, FL	Portable toilets for Ft. Pierce THU site	Completed
703	HSFEHQ10P0042		\$17,675.44	DAMAGE, INC	FY10	11/18/2009	12/23/2009	12/23/2009	LMD MDRCS	REPAIR OF MDRCS DUE TO HAIL AND STORM DAMAGE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
704	HSFEHQ10P0056		\$18,416.40	PORTABLE SERVICES, INC.	FY10	11/19/2009	5/19/2010	11/19/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	Portable Toilets for Mississippi THU Central sites	Completed
705	HSFEHQ10P0056	P00002	\$18,416.40	PORTABLE SERVICES, INC.	FY10	5/18/2010	11/19/2010	11/19/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	Portable Toilets for Mississippi THU Central sites	Completed
706	HSFEHQ10P0063		\$4,810.10	TAS ENVIRONMENTAL SERVICES L.P.	FY10	12/4/2009	12/16/2009	12/16/2009	MULTIPLE DISASTERS	Remediation of Contaminated Soil from Transformer Spill	Completed
707	HSFEHQ10P0066		\$5,500.00	METROWASTE, INCORPORATED	FY10	11/24/2009	11/30/2009	11/19/2010	DRF-DC FREDERICK, MD	40 yard roll-off dumpster to be pulled when full. FEMA will contact the contractor when the dumpster is filled.	Completed
708	HSFEHQ10P0070		\$3,400.00	BUSINESS DECISIONS INFORMATION INC	FY10	11/24/2009	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation of Case No.: HS-09-FEMA-00172	Completed
709	HSFEHQ10P0071		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	FY10	11/24/2009	9/30/2010	9/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigative Services for Case No.: HS-09-FEMA-00159.	Completed
710	HSFEHQ10P0073		\$2,800.00	EEO NETWORK	FY10	1/7/2010	1/6/2011	1/6/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation for Case No. HS-09-FEMA-0371	Completed
711	HSFEHQ10P0074		\$3,087.00	JDG ASSOCIATES, INC.	FY10	12/3/2009	9/30/2010	9/30/2010	FLORIDA: 1609DR HURRICANE WILMA	eeo investigation	Completed
712	HSFEHQ10P0104		\$4,550.00	CITY OF DERIDDER INC	FY10	12/10/2009	12/10/2010	12/10/2012	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Water Supply Service	Utilities (FAR 6.302-1(b)(3))
713	HSFEHQ10P0105		\$416.00	CINTAS CORPORATION	FY10	1/12/2010	1/11/2011	1/11/2011	DRF-DC ATLANTA, GA	Uniform Service (Protective Clothing)	SAP Non-Competition (FAR 13.3)
714	HSFEHQ10P0109		\$45,911.00	NECHES ENGINEERS & CONSTRUCTORS INCORPORATED	FY10	12/10/2009	1/8/2010	1/8/2010	TEXAS: 1791DR HURRICANE IKE	Restoration of Tuscany Village.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
715	HSFEHQ10P0112		\$3,690.00	JANICE COOPER-CROOM	FY10	12/16/2009	12/15/2010	12/15/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services for Complaint HS-09-FEMA-00422	Completed
716	HSFEHQ10P0155		\$11,207.45	TIGER SANITATION SERVICES, L.L.C.	FY10	12/18/2009	3/21/2010	3/21/2010	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	portable toilet and had washing stations with on-call removal of 500 gal sewage holding tanks.	Completed
717	HSFEHQ10P0155	P00001	\$22,314.90	TIGER SANITATION SERVICES, L.L.C.	FY10	3/21/2010	9/21/2010	9/21/2010	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	portable toilet and had washing stations with on-call removal of 500 gal sewage holding tanks.	Completed
718	HSFEHQ10P0166		\$3,408.00	JANICE COOPER-CROOM	FY10	12/29/2009	12/27/2010	12/27/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigative services	Completed
719	HSFEHQ10P0167		\$2,965.00	JANICE COOPER-CROOM	FY10	12/29/2009	12/28/2010	12/28/2010	TEXAS: 1791DR HURRICANE IKE	EEO Investigative Services	Completed
720	HSFEHQ10P0179		\$3,000.00	EEO NETWORK	FY10	1/7/2010	1/6/2011	1/6/2011	TEXAS: 1791DR HURRICANE IKE	EEO Investigative services for case No. HS-09-FEMA-00169	Completed
721	HSFEHQ10P0197		\$7,860.00	DOMESTIC AWARDEES (UNDISCLOSED)	FY10	1/13/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Housing for First Responders during Hurricane Katrina	SAP Non-Competition (FAR 13.3)
722	HSFEHQ10P0222		\$1,786.90	W & E Professional Contractor Inc.	FY10	1/25/2010	2/20/2010	2/20/2010	DRF-DC PUERTO RICO	Installation of two safety switches	Completed
723	HSFEHQ10P0225		\$2,600.00	EEO NETWORK	FY10	1/20/2010	1/19/2011	1/19/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services for Case No.: HS-09-FEMA-00402.	Completed
724	HSFEHQ10P0238		\$800,000.00	CROWLEY LOGISTICS, INC.	FY10	1/20/2010	9/30/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Containers for Haiti Disaster Response	Completed
725	HSFEHQ10P0246		\$13,020.00	THREE FOLD CONSULTANTS LLC	FY10	2/1/2010	12/31/2010	12/31/2010	MULTIPLE DISASTERS	Dumpster Service	Completed

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726	HSFEHQ10P0249		\$3,828.00	WASTE PRO OF FLORIDA, INC.	FY10	2/22/2010	1/24/2011	1/24/2011	DRF-EMERGENCY HOUSING UNITS-FORT PIERCE, FL	Dumpster Services at Port St. Lucie, FL	Completed
727	HSFEHQ10P0249	P00001	\$5,637.50	WASTE PRO OF FLORIDA, INC.	FY10	4/23/2010	1/24/2011	1/24/2011	DRF-EMERGENCY HOUSING UNITS-CARNES, MS	Dumpster Services at Port St. Lucie, FL Modification to add funding	Completed
728	HSFEHQ10P0262		\$3,000.00	SUSAN GREEN	FY10	2/1/2010	2/5/2010	2/5/2010	DRS-DW-DISASTER WORKFRCE TRANSFORMATN/CREDENTIALG	L-269 Managing FEMA Staff on Disaster Operations	SAP Non-Competition (FAR 13.3)
729	HSFEHQ10P0270		\$32,033.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY10	2/18/2010	12/31/2010	6/30/2011	DRF-EMERGENCY HOUSING UNITS-LOTTIE, LA	PORTABLE TOILETS SHERWOOD THU	Completed
730	HSFEHQ10P0270	P00001	\$4,532.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY10	8/10/2010	12/31/2010	6/30/2011	DRF-EMERGENCY HOUSING UNITS-LOTTIE, LA	Modification to add funding for line item 0005	Completed
731	HSFEHQ10P0271		\$12,001.56	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY10	2/18/2010	4/30/2010	9/30/2010	MULTIPLE DISASTERS	PORTABLE TOILETS - SHERWOOD THU	Completed
732	HSFEHQ10P0271	P00002	\$3,939.75	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY10	4/29/2010	7/31/2010	10/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	PORTABLE TOILETS - SHERWOOD THU	Completed
733	HSFEHQ10P0271	P00003	\$3,785.25	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY10	8/26/2010	10/31/2010	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PORTABLE TOILETS - SHERWOOD THU	Completed
734	HSFEHQ10P0272		\$4,313.35	Crain Tractor Equipment, Inc.	FY10	2/4/2010	3/4/2010	3/4/2010	DRF-EMERGENCY HOUSING UNITS-HICKORY GROVE, MS	Funding for work previously completed on a New Holland tractor belonging to the Hickory Grove THU site.	SAP Non-Competition (FAR 13.3)
735	HSFEHQ10P0273		\$2,900.00	EEO NETWORK	FY10	2/3/2010	2/1/2011	2/1/2011	TEXAS: 1791DR HURRICANE IKE	EEO Investigation Services for Case No. HS-09-FEMA-00096.	Completed
736	HSFEHQ10P0278		\$1,100.00	ZEE MEDICAL INC	FY10	3/3/2010	8/11/2010	8/11/2010	DRF-DC FREDERICK, MD	Maintenance of the Distribution Center's 8 First Aid kits and 3 Eye Wash Stations.	Completed
737	HSFEHQ10P0286		\$28,140.00	INTERNATIONAL TRADING CCT LLC	FY10	2/26/2010	12/6/2010	12/6/2012	DRS-EMERGENCY HOUSING UNITS READINESS-HOPE AR	Off Road Diesel Fuel/Tank Rental	Completed
738	HSFEHQ10P0289		\$5,838.56	J.A. RIGGS TRACTOR COMPANY	FY10	2/18/2010	3/31/2010	3/31/2010	DRS-EMERGENCY HOUSING UNITS READINESS-HOPE AR	repair of head gasket on D5 Dozer	Completed
739	HSFEHQ10P0296		\$10,153.00	CAPITAL REPORTING COMPANY	FY10	2/22/2010	2/24/2010	2/24/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Court reporting services	Completed
740	HSFEHQ10P0300		\$300.00	BUSINESS DECISIONS INFORMATION INC	FY10	3/5/2010	3/4/2011	3/4/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Additional funding for Case No. HS-09-FEMA-00459 to account for additional claims made by the complainant after the original award.	SAP Non-Competition (FAR 13.3)
741	HSFEHQ10P0303		\$1,400.00	BUSINESS DECISIONS INFORMATION INC	FY10	3/5/2010	3/4/2011	3/4/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Additional funding for EEO Investigation Case No. HS-09-FEMA-00488 because of additional complaints made after original award.	SAP Non-Competition (FAR 13.3)
742	HSFEHQ10P0317		\$30,488.00	AMERICAN DESIGN, INC.	FY10	3/3/2010	3/3/2011	3/3/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Dumpster Disposal Service at EHU Selma, AL site.	Completed
743	HSFEHQ10P0325		\$3,500.00	BUSINESS DECISIONS INFORMATION INC	FY10	3/5/2010	3/4/2011	3/4/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services for Case No. HS-09-FEMA-00335.	Completed
744	HSFEHQ10P0326		\$10,000.00	BFI WASTE SERVICES, LLC	FY10	3/8/2010	3/18/2011	3/18/2011	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Waste hauling services from FEMA's Winchester Distribution Center.	Completed
745	HSFEHQ10P0371		\$1,147.50	PROFESSIONAL COURT REPORTING SVC INC	FY10	3/15/2010	3/16/2010	3/16/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Court reporting services.	Competition Not Required: Under the Micro-Purchase Threshold
746	HSFEHQ10P0372		\$20,000.00	JONES OIL COMPANY, INC.	FY10	3/17/2010	3/18/2011	3/18/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	One 500 gallon unleaded and one 500 gallon diesel off-road fuel to be delivered monthly.	Completed
747	HSFEHQ10P0376		\$4,000.00	PUERTO RICO AQUEDUCT & SEWER AUTHORITY	FY10	3/19/2010	3/18/2011	3/18/2011	DRS-FM-GSA RENT: CARIBBEAN AREA	utility/water services to Maunabo Warehouse, PR	Utilities (FAR 6.302-1(b)(3))
748	HSFEHQ10P0405		\$3,000.00	PROFESSIONAL EEO SERVICES	FY10	3/24/2010	3/24/2011	3/24/2011	INDIANA: 1795DR SEVERE STORMS AND FLOODING	EEO investigation	Completed
749	HSFEHQ10P0407		\$4,800.00	SOUTHWEST ARKANSAS WATER SYSTEM, INC.	FY10	3/26/2010	4/14/2011	4/14/2013	DRS-EMERGENCY HOUSING UNITS READINESS-HOPE AR	BULK WATER	Utilities (FAR 6.302-1(b)(3))
750	HSFEHQ10P0409		\$1,320.00	SAFETY-KLEEN SYSTEMS, INC.	FY10	3/25/2010	3/31/2011	3/31/2011	DRF-DC FREDERICK, MD	Disposal of hazardous materials at DC Frederick facility.	SAP Non-Competition (FAR 13.3)
751	HSFEHQ10P0452		\$21,630.00	ED AKIN	FY10	4/14/2010	12/26/2010	6/26/2011	MULTIPLE DISASTERS	STANDARD AND ADA PORTABLE TOILETS	Completed

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752	HSFEHQ10P0458		\$4,845.00	QUEST TECHNOLOGIES, INC.	FY10	4/9/2010	5/9/2010	5/9/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	Ratification of funds for outstanding invoice for Quest Technologies.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
753	HSFEHQ10P0462		\$9,495.00	INNOVATIVE GLOBAL SOLUTIONS, LLC	FY10	4/14/2010	7/14/2010	1/14/2011	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Dumpster Service at Deridder, LA Staging Site	Completed
754	HSFEHQ10P0462	P00001	\$6,186.00	INNOVATIVE GLOBAL SOLUTIONS, LLC	FY10	7/7/2010	10/14/2010	10/14/2011	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Dumpster Service at Deridder, LA Staging Site	Completed
755	HSFEHQ10P0473		\$8,989.84	D&H SPECIALTIES, INCORPORATED	FY10	4/7/2010	5/7/2010	5/7/2010	DRS-OA-FEDERAL COORDINATING OFFICER	Panasonic Toughbooks	Completed
756	HSFEHQ10P0514		\$3,260.00	INDUSTRIAL PACKAGING CORPORATION	FY10	6/11/2010	8/31/2010	8/31/2010	DRF-DC ATLANTA, GA	DE-ASSEMBLY, TRANSPORTATION, AND RE-ASSEMBLY	Completed
757	HSFEHQ10P0517		\$17,000.00	PUERTO RICO ELECTRIC POWER AUTHORITY	FY10	4/28/2010	4/28/2011	4/28/2011	DRS-FM-GSA RENT: CARIBBEAN AREA	utilities/electricity services for LC Warehouse in PR Maunabo	Utilities (FAR 6.302-1(b)(3))
758	HSFEHQ10P0519		\$29,500.00	H & D Construction	FY10	4/30/2010	5/20/2010	5/20/2010	DRF-EMERGENCY HOUSING UNITS-BATON ROUGE, LA	Grounds Restoration	Completed
759	HSFEHQ10P0529		\$26,090.00	J.A. RIGGS TRACTOR COMPANY	FY10	4/26/2010	5/23/2010	5/23/2010	MULTIPLE DISASTERS	Repair of a D5 Bulldozer	Completed
760	HSFEHQ10P0538		\$3,000.00	PROFESSIONAL EEO SERVICES	FY10	4/23/2010	4/22/2011	4/22/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
761	HSFEHQ10P0538	1	\$800.00	PROFESSIONAL EEO SERVICES	FY10	8/25/2010	4/22/2011	4/22/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	Modification for 4 additional Issues	Completed
762	HSFEHQ10P0549		\$575.88	DIRECTV, INC.	FY10	5/6/2010	5/31/2011	5/31/2011	DRF-DC PUERTO RICO	Cable TV Services for Puerto Rico Caribbean Warehouse	Completed
763	HSFEHQ10P0577		\$3,200.00	BUSINESS DECISIONS INFORMATION INC	FY10	5/6/2010	5/5/2011	5/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services Case No. HS-10-FEMA-00008	Completed
764	HSFEHQ10P0577	P00001	\$2,000.00	BUSINESS DECISIONS INFORMATION INC	FY10	8/31/2010	5/5/2011	5/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	modificato to EEO Investigative Services Case No. HS-10-FEMA-00008	Completed
765	HSFEHQ10P0599		\$30,001.00	HAMP'S CONSTRUCTION, L.L.C.	FY10	5/21/2010	5/27/2010	5/27/2010	DRF-EMERGENCY HOUSING UNITS-BATON ROUGE, LA	Demolition of THU's at the Sherwood site	Completed
766	HSFEHQ10P0620		\$26,764.80	TRUEBLUE, INC.	FY10	6/18/2010	12/31/2010	12/31/2010	DRF-DC ATLANTA, GA	Material Handlers for ATL DC	Completed
767	HSFEHQ10P0665		\$9,000.00	MILLS, JERRY C	FY10	5/20/2010	10/13/2010	10/13/2010	DRF-EMERGENCY HOUSING UNITS-CARNES, MS	REIMBURSEMENT OF THE ELECTRIC UTILITY THAT WAS PAID BY THE LEASE HOLDER	Utilities (FAR 6.302-1(b)(3))
768	HSFEHQ10P0697		\$12,465.00	AFFORDABLE AUTOMOTIVE EQUIPMENT, INC.	FY10	6/7/2010	9/1/2010	9/1/2010	DRF-DC ATLANTA, GA	Vehicle Lift	Completed
769	HSFEHQ10P0700		\$2,800.00	EEO NETWORK	FY10	5/24/2010	5/23/2011	5/23/2011	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	EEO Investigative Services	Completed
770	HSFEHQ10P0713		\$8,776.77	M&L INDUSTRIES, L.L.C.	FY10	6/11/2010	7/1/2010	7/1/2010	DRF-EMERGENCY HOUSING UNITS-BATON ROUGE, LA	New Holland Tractor Repair	Completed
771	HSFEHQ10P0730		\$4,236.67	IMPRESSIONS GROUP, INC.	FY10	6/11/2010	9/30/2010	9/30/2010	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Barcode Labels	Completed
772	HSFEHQ10P0750		\$122.54	COMPLETE PACKAGING & SHIPPING SUPPLIES INC.	FY10	6/10/2010	6/30/2010	6/30/2010	DRF-DC FREDERICK, MD	Resolve carpet cleaner	Completed
773	HSFEHQ10P0763		\$1,056.00	SYNERGY TELCOM, INC.	FY10	6/9/2010	6/30/2010	6/30/2010	DRF-DC FREDERICK, MD	PTS360-R Spectralink batteries	Completed
774	HSFEHQ10P0766		\$6,719.60	TYLER EATON MORGAN NICHOLS & PRITCHETT INC	FY10	6/8/2010	6/3/2011	6/3/2011	ALABAMA: 1605DR HURRICANE KATRINA	Stenographic services	Completed
775	HSFEHQ10P0782		\$319.98	CARTRIDGE PLUS, INC.	FY10	6/9/2010	6/30/2010	6/30/2010	DRF-DC FREDERICK, MD	6 Canon compatible toner cartridges	Completed
776	HSFEHQ10P0795		\$4,066.00	BARLOWORLD HANDLING LLC	FY10	7/8/2010	9/30/2010	9/30/2010	DRF-DC ATLANTA, GA	DISASSEMBLE, TRANSPORT, AND REASSEMBLE 37K FORKLIFT	Completed
777	HSFEHQ10P0852		\$5,395.80	TENNANT COMPANY	FY10	6/25/2010	7/30/2010	7/30/2010	DRF-DC ATLANTA, GA	Conversion of Power Sweeper	Completed
778	HSFEHQ10P0865		\$12,790.00	BREWER & COMPANY OF WEST VIRGINIA, INC.	FY10	7/4/2010	9/9/2010	9/9/2010	DRF-EHU-NATIONAL SITES-(HQ)	EXTENDING SPRINKLER SYSTEM	Unique Source (FAR 6.302-1(b)(1))
779	HSFEHQ10P0879		\$44,400.00	EXPRESS SERVICES INC	FY10	6/25/2010	9/17/2010	9/17/2010	DRF-DC FORT WORTH, TX	Temporary Warehouse Services	Completed
780	HSFEHQ10P0883		\$6,610.00	The Nashville Research Group, LLC	FY10	7/27/2010	7/26/2011	7/26/2011	DRF DAD TEXAS NPSC-DENTON, TX	Meeting space in which to hold focus groups of disaster survivors.	Completed
781	HSFEHQ10P0946		\$6,618.02	ULINE, INC.	FY10	7/27/2010	8/3/2010	8/3/2010	DRF-DC FREDERICK, MD	Warehouse supplies - pallet wrap film, gloves and truck seals	Completed

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782	HSFEHQ10P0959		\$24,235.20	TIGER SANITATION SERVICES, L.L.C.	FY10	8/16/2010	8/19/2011	8/19/2011	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	Portable toilets and Hand wash Stations for the Melville Site.	Completed
783	HSFEHQ10P0963		\$500.00	EEO NETWORK	FY10	7/28/2010	7/19/2011	7/19/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Investigation Services	Completed
784	HSFEHQ10P0965		\$91,193.00	WERRES CORPORATION	FY10	8/9/2010	9/9/2010	9/9/2010	DRF-DC FREDERICK, MD	PALLET RACK TUNNELING	Completed
785	HSFEHQ10P0973		\$11,574.83	CENTRAL POWER SYSTEMS & SERVICES, INC.	FY10	8/3/2010	9/30/2010	9/30/2010	DRF-DC FREDERICK, MD	Avtron 400 KW load bank	Completed
786	HSFEHQ10P0974		\$3,464.00	FEDERAL FACILITATORS GROUP LLC	FY10	7/22/2010	7/21/2011	7/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
787	HSFEHQ10P0978	P00001	\$2,079.00	ADR VANTAGE INC	FY10	9/8/2010	7/22/2011	7/22/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	EEO Mediation	Completed
788	HSFEHQ10P0982		\$3,500.00	PROFESSIONAL EEO SERVICES	FY10	7/26/2010	7/25/2011	7/25/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	EEO Investigation case number HS-10-FEMA-00129	Completed
789	HSFEHQ10P1017		\$7,650.00	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	FY10	8/3/2010	10/1/2010	10/1/2010	DRS-OA-FEDERAL COORDINATING OFFICER	FCO memberships	Unique Source (FAR 6.302-1(b)(1))
790	HSFEHQ10P1027		\$9,720.00	BREWER & COMPANY OF WEST VIRGINIA, INC.	FY10	8/13/2010	11/7/2010	11/7/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	Extension of existing dry pipe overhead sprinkler system to protect records storage room.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
791	HSFEHQ10P1033		\$2,970.00	NAKAYAMA LLC	FY10	8/5/2010	9/30/2010	9/30/2010	DRF-DC HAWAII	Replace the drive unit in a Crown forklift.	Competition Not Required: Under the Micro-Purchase Threshold
792	HSFEHQ10P1053		\$9,776.00	WASTE MANAGEMENT HOLDINGS, INC.	FY10	8/20/2010	8/12/2011	8/12/2011	MULTIPLE DISASTERS	Dumpster Service for the Lottie and Melville staging sites.	Completed
793	HSFEHQ10P1072		\$2,448.00	CCCREATIONS	FY10	8/13/2010	8/20/2010	8/20/2010	DRF-EMERGENCY HOUSING UNITS-CARNES, MS	Painting and power-washing at Carnes THU to restore the site to its original condition	Completed
794	HSFEHQ10P1079		\$187,853.96	ID LABEL, INC	FY10	8/20/2010	10/31/2010	10/31/2010	DRF-DC FREDERICK, MD	Warehouse labels/pouches and installation.	Completed
795	HSFEHQ10P1112		\$7,300.00	DELORME PUBLISHING COMPANY, INC.	FY10	8/26/2010	9/30/2010	9/30/2010	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Purchase of XMap Software Upgrade	SAP Non-Competition (FAR 13.3)
796	HSFEHQ10P1122		\$221,331.54	LIPSEY MECHANICAL, INC.	FY10	9/16/2010	9/8/2011	9/8/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Funding for Past Dude Invoices for Water	Completed
797	HSFEHQ10P1124		\$2,766.24	HUGHES NETWORK SYSTEMS, LLC	FY10	8/23/2010	8/23/2011	8/23/2011	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	Internet Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
798	HSFEHQ10P1146		\$344,105.00	ATLANTA FORK LIFTS, INC.	FY10	9/2/2010	1/1/2011	1/1/2011	MULTIPLE DISASTERS	Stand-up forklifts	Completed
799	HSFEHQ10P1164		\$26,568.00	ENVIRONMENTAL SERVICES OF NORTH AMERICA, INC	FY10	9/9/2010	9/9/2011	9/9/2011	DRF-EHU-NATIONAL SITES-(HQ)	Trash Removal and Disposal	Completed
800	HSFEHQ10P1191		\$3,574.00	JANICE COOPER-CROOM	FY10	8/31/2010	8/30/2011	8/30/2011	FLORIDA: 1840DR SEVERE STORMS, FLOODING, TORNADOES, AND STRAIGHT-L	EEO investigation under case	Completed
801	HSFEHQ10P1203		\$406,851.74	MELILLO CONSULTING INC	FY10	9/1/2010	8/31/2011	8/31/2011	MULTIPLE DISASTERS	HP Test Software Renewal	Completed
802	HSFEHQ10P1215		\$77,814.00	WERRES CORPORATION	FY10	9/8/2010	12/15/2010	12/15/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	2 forklifts and 2 spare batteries	Completed
803	HSFEHQ10P1232		\$52,098.28	PBM PRODUCTS OF VIRGINIA, LLC	FY10	9/3/2010	9/30/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Infant and Toddler supplies.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
804	HSFEHQ10P1237		\$98,000.00	MART, INC.	FY10	9/8/2010	10/12/2010	10/12/2010	DRF-DC FORT WORTH, TX	Materials and labor required to provide more efficient shelving at the Ft Worth Distribution Center	Completed
805	HSFEHQ10P1295		\$2,800.00	Oklahoma Focus, LLC	FY10	9/22/2010	9/19/2011	9/19/2011	DRF DAD TEXAS NPSC-DENTON, TX	Purchase order for use of focus group facility.	Completed
806	HSFEHQ10P1298		\$146,963.40	APRISA TECHNOLOGY, LLC	FY10	9/15/2010	10/16/2010	10/16/2010	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	Social Media Kits and Laptops	Completed
807	HSFEHQ10P1315		\$19,178.20	Intercontinental Hotel - New Orleans	FY10	9/16/2010	11/6/2010	11/6/2010	DRS-OCFO-COMPROLLER ACTIVITIES	Conference space rental	Completed
808	HSFEHQ10P1317		\$4,300.00	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	FY10	9/16/2010	11/6/2010	11/6/2010	DRS-OCFO-COMPROLLER ACTIVITIES	Professional training	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
809	HSFEHQ10P1320		\$1,960.00	NATIONAL OFFICE SYSTEMS, INC.	FY10	9/28/2010	9/30/2011	9/30/2011	DRS-DW-DISASTER WORKFRCE TRANSFORMATN/CREDENTIALNG	Maintenance on filing system	SAP Non-Competition (FAR 13.3)

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810	HSFEHQ10P1338		\$22,470.00	NET DIRECT SYSTEMS, LLC	FY10	9/17/2010	9/30/2010	9/30/2010	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	Oracle Licenses	Completed
811	HSFEHQ10P1349		\$3,475.00	JANICE COOPER-CROOM	FY10	9/22/2010	9/21/2011	9/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
812	HSFEHQ10P1353		\$3,666.80	R COMPUTER	FY10	9/24/2010	10/24/2010	10/24/2010	DRF-DC FORT WORTH, TX	HP Proliant DL380 G6	Completed
813	HSFEHQ10P1441		\$500.00	LEARNING TREE INTERNATIONAL USA, INC.	FY10	9/29/2010	9/30/2010	9/30/2010	DRF-AUTOMATED INVENTORY CONTRL ACTIVITIES (LIMS II)	Transportation Services for instructor	Completed
814	HSFEHQ10P1444		\$145,192.92	RONALD R MCGLONE	FY10	9/29/2010	3/15/2011	3/15/2011	LMD MDRCS	REPAINTING MOBILE DISASTER RECOVERY UNITS AND APPLYING DECALS	Completed
815	HSFEHQ10P1445		\$131,048.00	RJMS CORPORATION	FY10	9/29/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	The purchase of Warehouse Racking and Storage for FEMA DC-Moffett.	Completed
816	HSFEHQ10P1454		\$75,800.00	STRICK CORPORATION	FY10	9/28/2010	1/31/2011	1/31/2011	DRF-DC MOFFET FIELD, CA	Dry-Van Trailers	Completed
817	HSFEHQ10P1455		\$4,488.00	TOLIN MECHANICAL SYSTEMS CO.	FY10	9/28/2010	9/27/2011	9/27/2011	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	HVAC Maintenance Warranty	Completed
818	HSFEHQ10P1497		\$5,655.80	TENNANT COMPANY	FY10	9/30/2010	12/30/2010	12/30/2010	DRF-DC ATLANTA, GA	POWER SWEEPER MODIFICATION FROM GASOLINE TO PROPANE	Completed
819	HSFEHQ10P1498		\$3,700.00	PROFESSIONAL EEO SERVICES	FY10	9/30/2010	9/29/2011	9/29/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO Investigation Services	Completed
820	HSFEHQ10P1501		\$750.00	XEROX CORPORATION	FY10	9/30/2010	9/30/2011	9/30/2011	DRS-DW-DISASTER WORKFRCE TRANSFORMATN/CREDENTIALG	Inspection services	Completed
821	HSFEHQ10P1510		\$3,748.72	NATIONAL COURT REPORTERS, INC.	FY10	9/30/2010	9/30/2010	9/30/2010	ALABAMA: 1605DR HURRICANE KATRINA	Court Reporter Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
822	HSFEHQ10U0164		\$750.00	POINT COUPEE WATERWORKS DIST. 2	FY10	12/28/2009	12/31/2010	12/31/2010	DRF-EMERGENCY HOUSING UNITS-LOTTIE, LA	Water Utility Services for Lottie THU Site	Completed
823	HSFEHQ10U0164	P00001	\$400.00	POINT COUPEE WATERWORKS DIST. 2	FY10	7/29/2010	12/31/2010	12/31/2010	DRF-EMERGENCY HOUSING UNITS-LOTTIE, LA	Water Utility Services for Lottie THU Site	Completed
824	HSFEHQ10U0268		\$49,000.00	CENTRAL ALABAMA ELECTRIC COOPERATIVE	FY10	1/29/2010	9/30/2011	9/30/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	ELECTRIC UTILITY SERVICE - FAR 41.202. FAR 5.202(a)(5), the contract action is not publicized.	Utilities (FAR 6.302-1(b)(3))
825	HSFEHQ10U0268	P00001	\$50,000.00	CENTRAL ALABAMA ELECTRIC COOPERATIVE	FY10	9/8/2010	9/30/2011	9/30/2011	DRF-EHU-NATIONAL SITES-(HQ)	ELECTRIC UTILITY SERVICE - FAR 41.202. FAR 5.202(a)(5), the contract action is not publicized.	Utilities (FAR 6.302-1(b)(3))
826	HSFEHQ10U0414		\$6,000.00	SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION	FY10	5/3/2010	5/6/2011	5/16/2011	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	Electrical Utilities for Melville THU Site	Completed
827	HSFELA06P0151	P00007	\$30,000.00	CALCASIEU PARISH WATERWORKS DISTRICT #5	FY10	2/1/2010	3/31/2010	6/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Utility Contract for Hurricane Katrina relief efforts	Utilities (FAR 6.302-1(b)(3))
828	HSFELA07P0162	P00001	\$2,450.00	CATFISH HEAVEN AND AQUA FARM	FY10	2/5/2010	11/30/2009	11/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	PAD LEASE FOR TEMPORARY HOUSING - KATRINA DR1603-LA EXTENDED LEASE PAYMENTS DUE TO DELAY PICKUP OF TRAILER	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
829	HSFELA07P0395	P00005	\$877.80	FROZEN WATER, INC.	FY10	11/2/2009	9/30/2009	9/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	IN SUPPORT OF HURRICANE KATRINA RELIEF EFFORTS, PROPANE GAS FOR WAREHOUSE AREA	Completed
830	HSFELA07P0395	P00006	\$598.50	FROZEN WATER, INC.	FY10	4/6/2010	7/31/2010	7/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE OF PROPANE GAS FOR FORKLIFT AND SWEEPERS KATRINA DR1603-LA	Completed
831	HSFELA07P0395	P00007	\$199.50	FROZEN WATER, INC.	FY10	7/16/2010	12/31/2010	12/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING TO COVER EXPENSES AND EXTENSION OF PERIOD OF PERFORMANCE.	Completed
832	HSFELA08P0127	P00005	\$6,360.00	Westin Services, LLC	FY10	10/27/2009	1/27/2010	1/27/2010	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	standard and ada portable potties and hand wash station	Completed
833	HSFELA08P0127	P00006	\$6,360.00	Westin Services, LLC	FY10	1/21/2010	1/27/2010	1/27/2010	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	STANDARD ADA, PORTABLE POTTIES, AND HAND WASH STATION	Completed
834	HSFELA08P0127	P00007	\$6,360.00	Westin Services, LLC	FY10	4/15/2010	7/27/2010	7/27/2010	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Portable toilets and handwashing stations to supply workers in the field the necessary facilities.	Completed

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835	HSFELA08P0174	P00004	\$442,733.99	SATELLITE SHELTERS, INC.	FY10	12/14/2009	12/11/2009	12/15/2009	LOUISIANA: 1603DR HURRICANE KATRINA	THIS MODIFICATION IMPLEMENTS THE DECISION TO ACQUIRE CERTAIN ASSETS PREVIOUSLY UNDER LEASE. SUNK COSTS THAT WILL NOT BE INCURRED DUE TO PURCHASE RATHER THAN RETURN ARE DE-OBLIGATED.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
836	HSFELA08U0228	P00003	\$30,000.00	LAKE CHARLES, CITY OF	FY10	1/21/2010	3/31/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Utility Contract in support of Hurricane Katrina Relief Efforts	Utilities (FAR 6.302-1(b)(2))
837	HSFELA09P0400	P00005	\$27,000.00	BELLE PLACE ESTATES LLC	FY10	4/22/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
838	HSFELA09P0400	P00006	\$13,500.00	BELLE PLACE ESTATES LLC	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
839	HSFELA09P0402	P00003	\$10,350.00	Chase RV Park	FY10	4/14/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
840	HSFELA09P0402	P00004	\$10,350.00	Chase RV Park	FY10	9/3/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
841	HSFELA09P0406	P00004	\$3,000.00	QUIET OAKS RV PARK	FY10	4/15/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
842	HSFELA09P0406	P00006	\$283.39	QUIET OAKS RV PARK	FY10	8/30/2010	7/17/2010	7/17/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDS THAT WERE DEOBLIGATED ON P00005. TEMPORARY HOUSING (PAD LEASES) DR-1603-LA	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
843	HSFELA09P0410	P00001	\$14,520.00	CIRCLE G MOBILE HOME PARK	FY10	2/24/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
844	HSFELA09P0410	P00004	\$53,800.00	CIRCLE G MOBILE HOME PARK	FY10	8/6/2010	3/31/2010	3/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	Extension of Temporary Housing (Pad Leases) for Hurricane Gustav DR-1786-LA - Local Small Business	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
845	HSFELA09P0412	P00006	\$1,500.00	BOUTTES TRAILER PARK	FY10	4/9/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
846	HSFELA09P0416	P00003	\$3,600.00	GIFFORD RENTALS, INC.	FY10	6/29/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
847	HSFELA09P0422	P00005	\$3,270.00	CYPRESS BEND INVESTMENTS, L.L.C.	FY10	4/9/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
848	HSFELA09P0424	P00005	\$7,200.00	CLEARVIEW MOBILE HOME PARK LLC	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
849	HSFELA09P0424	P00006	\$3,600.00	CLEARVIEW MOBILE HOME PARK LLC	FY10	9/3/2010	3/31/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
850	HSFELA09P0426	P00004	\$47,413.48	LOST BAYOU MOBILE HOME PARK	FY10	2/5/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
851	HSFELA09P0426	P00005	\$16,100.00	LOST BAYOU MOBILE HOME PARK	FY10	5/21/2010	3/25/2011	3/25/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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852	HSFELA09P0426	P00007	\$68,600.00	LOST BAYOU MOBILE HOME PARK	FY10	7/26/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
853	HSFELA09P0428	P00005	\$16,800.00	SONNIER PARKSIDE VILLAGE	FY10	4/23/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
854	HSFELA09P0428	P00006	\$8,400.00	SONNIER PARKSIDE VILLAGE	FY10	9/17/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
855	HSFELA09P0429	P00003	\$7,800.00	COUNTRY OAKS MOBILE HOME PARK	FY10	4/9/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
856	HSFELA09P0429	P00005	\$7,800.00	COUNTRY OAKS MOBILE HOME PARK	FY10	9/3/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Extension of Temporary Housing (Pad Leases). DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
857	HSFELA09P0436	P00004	\$2,700.00	FONTENOT, RAPHEAL	FY10	4/19/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
858	HSFELA09P0442	P00004	\$12,000.00	L.O. RENTALS, INC.	FY10	12/11/2009	5/31/2009	5/31/2009	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
859	HSFELA09P0442	P00005	\$6,000.00	L.O. RENTALS, INC.	FY10	3/5/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
860	HSFELA09P0442	P00006	\$15,000.00	L.O. RENTALS, INC.	FY10	7/12/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
861	HSFELA09P0442	P00007	\$3,500.00	L.O. RENTALS, INC.	FY10	8/26/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
862	HSFELA09P0442	P00008	\$316.73	L.O. RENTALS, INC.	FY10	9/16/2010	9/19/2010	9/19/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-INCREASE FUNDING AND PERIOD OF PERFORMANCE FOR MH LOT.DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
863	HSFELA09P0443	P00005	\$13,500.00	HAPPY ACRES MOBILE HOME PARK LLC	FY10	4/19/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
864	HSFELA09P0443	P00007	\$13,500.00	HAPPY ACRES MOBILE HOME PARK LLC	FY10	9/7/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASING FUNDS AND PERIOD OF PERFORMANCE FOR THREE (3) MOBILE HOME PADS. KATRINA DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
865	HSFELA09P0445	P00003	\$17,004.68	MOREL'S GULF COAST PARK IN CAMPGROUND	FY10	12/24/2009	3/31/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
866	HSFELA09P0445	P00004	\$1,459.51	MOREL'S GULF COAST PARK IN CAMPGROUND	FY10	3/3/2010	3/31/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	PAD LEASES IN RESPONSE TO HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
867	HSFELA09P0445	P00005	\$29,190.00	MOREL'S GULF COAST PARK IN CAMPGROUND	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	PAD LEASES IN RESPONSE TO HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
868	HSFELA09P0445	P00006	\$20,850.00	MOREL'S GULF COAST PARK IN CAMPGROUND	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PAD LEASES IN RESPONSE TO HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

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869	HSFELA09P0448	P00005	\$15,600.00	MYRTLE GROVE PROPERTIES INC	FY10	4/27/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
870	HSFELA09P0448	P00007	\$3,900.00	MYRTLE GROVE PROPERTIES INC	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS/PERIOD OF PERFORMANCE FOR ONE (1) PAD. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
871	HSFELA09P0450	P00005	\$3,900.00	CHRISTIANS TRAILER PARK, LLC	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
872	HSFELA09P0452	P00005	\$3,600.00	WEST END RENTALS LLC, TYNES E. MIXON JR. MANAGING PARTNER	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
873	HSFELA09P0454	P00004	\$2,400.00	AWAN ENTERPRISES, L.L.C.	FY10	5/18/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
874	HSFELA09P0454	P00006	\$2,400.00	AWAN ENTERPRISES, L.L.C.	FY10	9/22/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS/PERIOD OF PERFORMANCE FOR PAD. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
875	HSFELA09P0455	P00002	\$23,100.00	HOUMA MOBILE HOMES	FY10	5/3/2010	3/26/2011	3/26/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTEND PERIOD OF PERFORMANCE ON PAD LEASES GUSTAV 1786-LA. SMALL LOCAL BUSINESS.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
876	HSFELA09P0456	P00004	\$15,600.00	MARY D. LICCARDI	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
877	HSFELA09P0456	P00007	\$3,900.00	MARY D. LICCARDI	FY10	9/8/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS/PERIOD OF PERFORMANCE FOR ONE (1) PAD. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
878	HSFELA09P0457	P00004	\$16,800.00	ISLAND RV PARK, LLC	FY10	12/15/2009	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
879	HSFELA09P0457	P00005	\$72,800.00	ISLAND RV PARK, LLC	FY10	6/1/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
880	HSFELA09P0457	P00006	\$44,100.00	ISLAND RV PARK, LLC	FY10	8/13/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
881	HSFELA09P0459	P00002	\$4,050.00	STAFFORDS FOUR CORNER RV & TRAILER PARK	FY10	12/21/2009	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
882	HSFELA09P0459	P00003	\$4,050.00	STAFFORDS FOUR CORNER RV & TRAILER PARK	FY10	5/18/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
883	HSFELA09P0459	P00004	\$6,750.00	STAFFORDS FOUR CORNER RV & TRAILER PARK	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
884	HSFELA09P0459	P00005	\$5,400.00	STAFFORDS FOUR CORNER RV & TRAILER PARK	FY10	7/22/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
885	HSFELA09P0460	P00005	\$11,700.00	HENLEY'S TRAILER COURT LLC	FY10	4/26/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
886	HSFELA09P0460	P00007	\$3,900.00	HENLEY'S TRAILER COURT LLC	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND THE PERIOD OF PERFORMANCE FOR ONE (1) MOBILE HOME PAD, KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
887	HSFELA09P0464	P00004	\$3,000.00	SANDRA WALLER	FY10	5/20/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
888	HSFELA09P0464	P00005	\$3,000.00	SANDRA WALLER	FY10	9/17/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
889	HSFELA09P0465	P00004	\$12,600.00	SHANDY ACRES, LLC	FY10	4/23/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
890	HSFELA09P0465	P00006	\$4,200.00	SHANDY ACRES, LLC	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS/PERIOD OF PERFORMANCE FOR ONE (1) MOBILE HOME PAD. DR-1603-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
891	HSFELA09P0468	P00004	\$12,600.00	MARIE LILLIE DUHON	FY10	4/22/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
892	HSFELA09P0468	P00007	\$12,600.00	MARIE LILLIE DUHON	FY10	8/26/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE KATRINA	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
893	HSFELA09P0481	P00003	\$11,250.00	OWEN & ASSOCIATES	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
894	HSFELA09P0483	P00003	\$12,600.00	Evangeline Trailer Court	FY10	4/6/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
895	HSFELA09P0483	P00005	\$6,300.00	Evangeline Trailer Court	FY10	9/7/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FOR PAD LEASES. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
896	HSFELA09P0484	P00005	\$2,940.00	SOUTHEAST INVESTMENTS LLC	FY10	4/13/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
897	HSFELA09P0484	P00006	\$2,940.00	SOUTHEAST INVESTMENTS LLC	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS/PERIOD OF PERFORMANCE FOR ONE (1) MOBILE HOME PAD. KATRINA; DR-1603	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
898	HSFELA09P0488	P00003	\$2,100.00	P & R PROPERTIES OF OUACHITA, L.L.C.	FY10	5/17/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
899	HSFELA09P0488	P00004	\$2,100.00	P & R PROPERTIES OF OUACHITA, L.L.C.	FY10	9/21/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
900	HSFELA09P0496	P00005	\$13,500.00	JPG LLC, HOBART PARDUE, MANAGING PARTNER	FY10	4/13/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
901	HSFELA09P0496	P00007	\$9,000.00	JPG LLC, HOBART PARDUE, MANAGING PARTNER	FY10	9/21/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEOBLIGATION OF FUNDS. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
902	HSFELA09P0500	P00005	\$25,200.00	CALHOUN HOLDINGS LP	FY10	4/27/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
903	HSFELA09P0500	P00007	\$10,800.00	CALHOUN HOLDINGS LP	FY10	9/21/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEOBLIGATION OF FUNDS. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
904	HSFELA09P0501	P00004	\$200.00	HOMESTEAD TRAILER PARK	FY10	6/14/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
905	HSFELA09P0502	P00001	\$7,800.00	RANGE ROAD MOBILE HOME PARK, LLC	FY10	1/4/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
906	HSFELA09P0503	P00004	\$18,000.00	TAMMANY MOBILE HOME PARK LLC	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
907	HSFELA09P0503	P00005	\$18,000.00	TAMMANY MOBILE HOME PARK LLC	FY10	9/22/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
908	HSFELA09P0505	P00004	\$3,600.00	GRANDWOOD PROPERTIES	FY10	5/13/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
909	HSFELA09P0506	P00005	\$3,600.00	DIXIE STORAGE	FY10	4/15/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
910	HSFELA09P0512	P00005	\$2,700.00	HEILIG LIMITED PARTNERSHIP	FY10	4/20/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
911	HSFELA09P0512	P00006	\$2,700.00	HEILIG LIMITED PARTNERSHIP	FY10	9/16/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
912	HSFELA09P0516	P00004	\$4,800.00	DATION, L.L.C.	FY10	4/15/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
913	HSFELA09P0516	P00006	\$2,400.00	DATION, L.L.C.	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	extend funding on pad leases. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
914	HSFELA09P0517	P00005	\$10,080.00	ACADIAN ACRES MOBILE HOME PARK, LLC	FY10	4/13/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
915	HSFELA09P0517	P00006	\$5,040.00	ACADIAN ACRES MOBILE HOME PARK, LLC	FY10	9/9/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
916	HSFELA09P0520	P00004	\$3,690.00	PRIMEAUX PROPERTIES, INC	FY10	4/15/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
917	HSFELA09P0521	P00004	\$2,850.00	OAKVIEW MOBILE HOME ESTATES	FY10	4/26/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

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918	HSFELA09P0521	P00005	\$2,850.00	OAKVIEW MOBILE HOME ESTATES	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
919	HSFELA09P0531	P00005	\$4,290.00	DIXIE STORAGE	FY10	4/16/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
920	HSFELA09P0532	P00002	\$4,050.00	MCNEAL, BLANCHE	FY10	1/8/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
921	HSFELA09P0533	P00004	\$3,600.00	COUNTRY VIEW MOBILE HOME PARK	FY10	4/9/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
922	HSFELA09P0533	P00005	\$3,600.00	COUNTRY VIEW MOBILE HOME PARK	FY10	9/1/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Temporary Housing (Pad Lease Renewal). DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
923	HSFELA09P0535	P00003	\$4,320.00	CRESTWOOD COMMUNITY LLC	FY10	7/16/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Extension of pad leases under DR1603 Katrina.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
924	HSFELA09P0535	P00005	\$4,320.00	CRESTWOOD COMMUNITY LLC	FY10	8/24/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADMINISTRATIVE MOD TO ADD FUNDS DE-OBLIGATED IN ERROR FOR KATRINA PAD LEASES DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
925	HSFELA09P0535	P00006	\$3,300.00	CRESTWOOD COMMUNITY LLC	FY10	9/7/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PERIOD OF PERFORMANCE FOR KATRINA MOBILE HOME PAD LEASE DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
926	HSFELA09P0538	P00003	\$3,900.00	Quail Ridge Estates	FY10	4/15/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
927	HSFELA09P0539	P00004	\$1,440.00	GOING WEST MOBILE HOME PARK, L.L.C.	FY10	4/19/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
928	HSFELA09P0539	P00005	\$1,440.00	GOING WEST MOBILE HOME PARK, L.L.C.	FY10	9/7/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
929	HSFELA09P0540	P00004	\$3,600.00	FLARES MOBILE HOME PARK	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
930	HSFELA09P0542	P00004	\$3,900.00	JMM INTERESTS	FY10	4/13/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
931	HSFELA09P0542	P00005	\$3,900.00	JMM INTERESTS	FY10	8/31/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
932	HSFELA09P0544	P00005	\$2,700.00	J & K RENTALS	FY10	6/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
933	HSFELA09P0544	P00006	\$2,700.00	J & K RENTALS	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
934	HSFELA09P0549	P00005	\$4,500.00	WALKER SOUTH MOBILE HOME PARK LLC	FY10	4/29/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
935	HSFELA09P0550	P00003	\$3,300.00	CHARLES BERNARD	FY10	4/9/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
936	HSFELA09P0552	P00004	\$3,900.00	GREEN ACRES MHP	FY10	4/15/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
937	HSFELA09P0555	P00004	\$3,900.00	90 EAST LTD PARTNERSHIP	FY10	4/15/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
938	HSFELA09P0559	P00006	\$50,400.00	FAITH RENTALS LLC	FY10	1/1/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	ADMINISTRATIVE MODIFICATION FOR PAD LEASE GUSTAV-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
939	HSFELA09P0559	P00007	\$117,600.00	FAITH RENTALS LLC	FY10	5/5/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO EXTEND POP OF PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN COMMUTING AREA OF APPLICANT/SCHOOL WORK	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
940	HSFELA09P0559	P00008	\$53,900.00	FAITH RENTALS LLC	FY10	5/5/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION FOR PAD LEASE GUSTAV-1786-LA TO EXTEND PERIOD OF PERFORMANCE FOR PAD LEASES - SMALL LOCAL BUSINESS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
941	HSFELA09P0559	P00009	\$22,400.00	FAITH RENTALS LLC	FY10	7/8/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
942	HSFELA09P0559	P00010	\$31,500.00	FAITH RENTALS LLC	FY10	8/13/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
943	HSFELA09P0559	P00011	\$29,400.00	FAITH RENTALS LLC	FY10	9/8/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
944	HSFELA09P0563	P00004	\$1,800.00	JERRY LEDET	FY10	4/8/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
945	HSFELA09P0568	P00004	\$4,200.00	OMNI INTERNATIONAL SERVICES LLC	FY10	1/8/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
946	HSFELA09P0568	P00005	\$12,600.00	OMNI INTERNATIONAL SERVICES LLC	FY10	5/6/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
947	HSFELA09P0568	P00006	\$6,300.00	OMNI INTERNATIONAL SERVICES LLC	FY10	8/9/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
948	HSFELA09P0568	P00007	\$4,900.00	OMNI INTERNATIONAL SERVICES LLC	FY10	9/3/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
949	HSFELA09P0568	P00008	\$5,600.00	OMNI INTERNATIONAL SERVICES LLC	FY10	9/3/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
950	HSFELA09P0570	P00003	\$3,900.00	OWEN & ASSOCIATES	FY10	1/12/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
951	HSFELA09P0570	P00004	\$18,850.00	OWEN & ASSOCIATES	FY10	5/11/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
952	HSFELA09P0570	P00005	\$11,700.00	OWEN & ASSOCIATES	FY10	8/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
953	HSFELA09P0570	P00006	\$4,550.00	OWEN & ASSOCIATES	FY10	8/27/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
954	HSFELA09P0571	P00004	\$8,400.00	ABBEVILLE COUNTRY ESTATES, LLC	FY10	12/11/2009	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
955	HSFELA09P0571	P00005	\$29,400.00	ABBEVILLE COUNTRY ESTATES, LLC	FY10	3/8/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO ADD PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN COMMUTING AREA OF APPLICANT/SCHOOL/WORK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
956	HSFELA09P0571	P00006	\$12,600.00	ABBEVILLE COUNTRY ESTATES, LLC	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
957	HSFELA09P0571	P00007	\$31,500.00	ABBEVILLE COUNTRY ESTATES, LLC	FY10	8/3/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
958	HSFELA09P0572	P00003	\$22,500.00	BREAUX GROUP LLC	FY10	1/12/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
959	HSFELA09P0572	P00004	\$13,500.00	BREAUX GROUP LLC	FY10	7/13/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
960	HSFELA09P0573	P00003	\$7,200.00	HIDDEN PONDS RV PARK	FY10	12/15/2009	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
961	HSFELA09P0573	P00004	\$25,200.00	HIDDEN PONDS RV PARK	FY10	5/18/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
962	HSFELA09P0573	P00005	\$14,400.00	HIDDEN PONDS RV PARK	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
963	HSFELA09P0573	P00006	\$5,500.00	HIDDEN PONDS RV PARK	FY10	7/19/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
964	HSFELA09P0574	P00006	\$9,000.00	Belle Place Estates, LLC	FY10	1/4/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
965	HSFELA09P0574	P00007	\$17,250.00	Belle Place Estates, LLC	FY10	6/1/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
966	HSFELA09P0574	P00008	\$6,000.00	Belle Place Estates, LLC	FY10	7/28/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
967	HSFELA09P0574	P00009	\$13,500.00	Belle Place Estates, LLC	FY10	8/7/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
968	HSFELA09P0574	P00010	\$5,250.00	Belle Place Estates, LLC	FY10	9/17/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
969	HSFELA09P0575	P00002	\$11,700.00	CLEARVIEW MOBILE HOME PARK, LLC	FY10	12/11/2009	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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970	HSFELA09P0575	P00003	\$6,500.00	CLEARVIEW MOBILE HOME PARK, LLC	FY10	9/21/2010	3/31/2010	3/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
971	HSFELA09P0576	P00008	\$4,200.00	CALHOUN HOLDINGS LP	FY10	12/15/2009	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
972	HSFELA09P0576	P00009	\$42,000.00	CALHOUN HOLDINGS LP	FY10	3/23/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
973	HSFELA09P0576	P00010	\$33,600.00	CALHOUN HOLDINGS LP	FY10	4/27/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
974	HSFELA09P0576	P00011	\$11,200.00	CALHOUN HOLDINGS LP	FY10	7/8/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
975	HSFELA09P0576	P00012	\$38,500.00	CALHOUN HOLDINGS LP	FY10	8/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
976	HSFELA09P0576	P00013	\$15,750.00	CALHOUN HOLDINGS LP	FY10	9/21/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
977	HSFELA09P0577	P00005	\$3,600.00	COUNTRY ESTATES MOBILE HOME PARK	FY10	1/12/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
978	HSFELA09P0577	P00006	\$7,200.00	COUNTRY ESTATES MOBILE HOME PARK	FY10	3/26/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
979	HSFELA09P0577	P00007	\$16,800.00	COUNTRY ESTATES MOBILE HOME PARK	FY10	7/16/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
980	HSFELA09P0578	P00002	\$8,100.00	HYATT, R D	FY10	1/29/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
981	HSFELA09P0578	P00003	\$12,800.00	HYATT, R D	FY10	8/2/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
982	HSFELA09P0579	P00002	\$8,100.00	CRESTWOOD COMMUNITY LLC	FY10	1/15/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
983	HSFELA09P0579	P00003	\$8,100.00	CRESTWOOD COMMUNITY LLC	FY10	3/5/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
984	HSFELA09P0579	P00004	\$25,650.00	CRESTWOOD COMMUNITY LLC	FY10	7/16/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
985	HSFELA09P0580	P00001	\$3,600.00	D&L TRAILER PARK INC	FY10	12/15/2009	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
986	HSFELA09P0580	P00002	\$6,000.00	D&L TRAILER PARK INC	FY10	7/8/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
987	HSFELA09P0581	P00004	\$25,200.00	DAVE'S MOBILE HOME PARK LLC	FY10	4/26/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
988	HSFELA09P0581	P00005	\$8,400.00	DAVE'S MOBILE HOME PARK LLC	FY10	8/16/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
989	HSFELA09P0581	P00006	\$11,900.00	DAVE'S MOBILE HOME PARK LLC	FY10	8/16/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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990	HSFELA09P0582	P00003	\$5,599.90	JERRY LEDET	FY10	12/16/2009	2/28/2010	2/28/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
991	HSFELA09P0582	P00004	\$16,800.00	JERRY LEDET	FY10	3/3/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
992	HSFELA09P0582	P00005	\$177,100.00	JERRY LEDET	FY10	6/18/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
993	HSFELA09P0582	P00006	\$7,700.00	JERRY LEDET	FY10	8/2/2010	3/26/2011	3/26/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
994	HSFELA09P0582	P00008	\$19,600.00	JERRY LEDET	FY10	8/27/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
995	HSFELA09P0584	P00004	\$9,000.00	HAPPY ACRES MOBILE HOME PARK	FY10	3/26/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
996	HSFELA09P0584	P00005	\$9,000.00	HAPPY ACRES MOBILE HOME PARK	FY10	4/30/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
997	HSFELA09P0584	P00006	\$12,000.00	HAPPY ACRES MOBILE HOME PARK	FY10	8/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
998	HSFELA09P0586	P00001	\$16,800.00	SYLVE ENTERPRISES LLC	FY10	1/4/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
999	HSFELA09P0586	P00002	\$6,300.00	SYLVE ENTERPRISES LLC	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1000	HSFELA09P0586	P00003	\$6,300.00	SYLVE ENTERPRISES LLC	FY10	8/25/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1001	HSFELA09P0587	P00004	\$16,800.00	LASALLE RENTALS	FY10	1/8/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1002	HSFELA09P0587	P00006	\$18,900.00	LASALLE RENTALS	FY10	8/9/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	TEMPORARY HOUSING (PAD LEASES) FOR GUSTAV DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1003	HSFELA09P0588	P00003	\$7,800.00	90 EAST LTD PARTNERSHIP	FY10	3/3/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1004	HSFELA09P0588	P00004	\$4,550.00	90 EAST LTD PARTNERSHIP	FY10	9/1/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1005	HSFELA09P0589	P00001	\$4,500.00	OAK PINE MOBILE HOME PARK	FY10	1/14/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1006	HSFELA09P0589	P00002	\$6,750.00	OAK PINE MOBILE HOME PARK	FY10	7/30/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1007	HSFELA09P0590	P00005	\$7,150.00	OAK PLACE TRAILER PARK	FY10	6/4/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO EXTEND POP FOR PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN COMMUTING AREA OF APPLICANT/SCHOOL/WORK	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1008	HSFELA09P0591	P00003	\$3,900.00	QUAIL RIDGE LTD PARTNERS	FY10	1/8/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1009	HSFELA09P0591	P00004	\$15,600.00	QUAIL RIDGE LTD PARTNERS	FY10	3/3/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1010	HSFELA09P0591	P00005	\$7,150.00	QUAIL RIDGE LTD PARTNERS	FY10	5/7/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1011	HSFELA09P0591	P00006	\$26,563.42	QUAIL RIDGE LTD PARTNERS	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1012	HSFELA09P0591	P00007	\$10,400.00	QUAIL RIDGE LTD PARTNERS	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1013	HSFELA09P0592	P00003	\$4,200.00	SONNIER PARKSIDE VILLAGE	FY10	4/23/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS AN EXTENSION TO THE PURCHASE ORDER TO ACQUIRE PAD LEASES ISSUED IN 2008 TO SUPPORT DR-1786-LA- GUSTAV / IKE LOCAL SMALL BUSINESS. CONTRACTOR IS REQUIRED LOCATED IN THE COMMUTING AREA OF THE APPLICANT/SCHOOL WORK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1014	HSFELA09P0592	P00004	\$5,600.00	SONNIER PARKSIDE VILLAGE	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1015	HSFELA09P0597	P00001	\$16,200.00	WHISPERING OAKS MOBILE HOME & RV PARKS	FY10	1/26/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1016	HSFELA09P0597	P00002	\$18,225.00	WHISPERING OAKS MOBILE HOME & RV PARKS	FY10	9/7/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1017	HSFELA09P0598	P00005	\$42,600.00	SCHEXNAYDER PROPERTIES, L.L.C.	FY10	7/8/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO EXTEND POP FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1018	HSFELA09P0598	P00006	\$18,000.00	SCHEXNAYDER PROPERTIES, L.L.C.	FY10	8/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO EXTEND POP FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1019	HSFELA09P0598	P00007	\$4,200.00	SCHEXNAYDER PROPERTIES, L.L.C.	FY10	8/27/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO EXTEND POP FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1020	HSFELA09P0599	P00003	\$14,950.00	BLUESTONE COMPANY, LLC	FY10	4/27/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1021	HSFELA09P0601	P00001	\$109,200.00	SHANDY ACRES, LLC	FY10	1/12/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1022	HSFELA09P0601	P00002	\$113,400.00	SHANDY ACRES, LLC	FY10	8/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1023	HSFELA09P0603	P00001	\$4,200.00	PHOENIX MOBILE HOME PARK OF LAKE CHARLES	FY10	1/25/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1024	HSFELA09P0603	P00002	\$6,300.00	PHOENIX MOBILE HOME PARK OF LAKE CHARLES	FY10	8/26/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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1025	HSFELA09P0604	P00001	\$12,600.00	PERTUIT, THOMAS F	FY10	5/20/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER FOR PAD LEASES ISSUED IN 2008 DR-1786-LA GUSTAV. SMALL LOCAL VENDOR. CONTRACTOR NEEDS TO BE IN THE COMMUTING AREA OF THE APPLICANT/SCHOOL/WORK.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1026	HSFELA09P0604	P00002	\$5,600.00	PERTUIT, THOMAS F	FY10	7/20/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1027	HSFELA09P0605	P00002	\$4,200.00	AZALEA LANE MOBIL HOME PARK, LLC	FY10	4/30/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER TO ACQUIRE PAD LEASES ISSUED IN 2008 TO SUPPORT DR-1786-LA-GUSTAV / IKE LOCAL SMALL BUSINESS. CONTRACTOR IS REQUIRED LOCATED IN THE COMMUTING AREA OF THE APPLICANT/SCHOOL/WORK.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1028	HSFELA09P0605	P00004	\$4,900.00	AZALEA LANE MOBIL HOME PARK, LLC	FY10	9/15/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTEND THE PERIOD OF PERFORMANCE OF ONE (1) UNIT (LOT 124) AT AZALEA LANE MHP	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1029	HSFELA09P0606	P00001	\$3,300.00	HEILIG LIMITED PARTNERSHIP	FY10	3/26/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER FOR PAD LEASES ISSUED IN 2008 DR-1786-LA GUSTAV. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN THE COMMUTING AREA OF THE APPLICANT/SCHOOL/WORK.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1030	HSFELA09P0608	P00002	\$4,350.00	BACK TO BACK RV PARK	FY10	4/8/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO ADD PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN COMMUTING AREA OF APPLICANT/SCHOOL/WORK.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1031	HSFELA09P0608	P00003	\$17,400.00	BACK TO BACK RV PARK	FY10	5/5/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO ADD PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN COMMUTING AREA OF APPLICANT/SCHOOL/WORK.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1032	HSFELA09P0608	P00004	\$5,800.00	BACK TO BACK RV PARK	FY10	8/9/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO ADD PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN COMMUTING AREA OF APPLICANT/SCHOOL/WORK.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1033	HSFELA09P0609	P00002	\$3,600.00	WESTLAKE MOBILE VILLAGE INC	FY10	4/6/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Unique Source (FAR 6.302-1(b)(1))
1034	HSFELA09P0610	P00001	\$3,900.00	CHACHATI BROTHERS LLC	FY10	1/8/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1035	HSFELA09P0610	P00002	\$63,700.00	CHACHATI BROTHERS LLC	FY10	4/26/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1036	HSFELA09P0610	P00003	\$5,850.00	CHACHATI BROTHERS LLC	FY10	8/9/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1037	HSFELA09P0611	P00002	\$6,600.00	PALMER PROPERTIES, LLC	FY10	3/5/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTEND PERIOD OF PERFORMANCE FOR COMMERCIAL PAD LEASES (TEMPORARY HOUSING) GUSTAV 1786-LA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1038	HSFELA09P0612	P00001	\$12,600.00	BAILEY, LIONEL	FY10	4/27/2010	8/31/2010	8/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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1039	HSFELA09P0612	P00002	\$14,700.00	BAILEY, LIONEL	FY10	8/30/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1040	HSFELA09P0613	P00002	\$4,050.00	D & D ENTERPRISE OF LOUISIANA L.L.C.	FY10	1/19/2010	6/30/2010	6/30/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1041	HSFELA09P0613	P00003	\$6,075.00	D & D ENTERPRISE OF LOUISIANA L.L.C.	FY10	8/13/2010	3/31/2010	3/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1042	HSFELA09P0614	P00004	\$12,600.00	PARK PLACE MOBILE HOMES LLC	FY10	4/6/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1043	HSFELA09P0614	P00005	\$27,300.00	PARK PLACE MOBILE HOMES LLC	FY10	7/6/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1044	HSFELA10P0001		\$3,438.61	KENWORTH OF SOUTH LOUISIANA LLC	FY10	10/22/2009	9/30/2009	9/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Repair of DHS Power Unit 25362 for replacement of turbo and cooler	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1045	HSFELA10P0003		\$13,747.20	MULE-DUREL INC.	FY10	10/21/2009	11/20/2010	11/20/2010	LOUISIANA: 1603DR HURRICANE KATRINA	80 LASER JET TONER CARTRIGES FOR PRINTERS SMALL BUSINESS LOCAL SET ASIDE DR-1603-LA	Competed
1046	HSFELA10P0004		\$9,324.00	GBP DIRECT, INC.	FY10	10/23/2009	10/27/2009	10/27/2009	LOUISIANA: 1603DR HURRICANE KATRINA	360 CATRONS OF COPIER PAPER TO SUPPORT THE LATRO NEW ORLEANS OFFICE. SMALL LOCAL BUSINESS. DR-1603-LA.	Competed
1047	HSFELA10P0008		\$4,270.32	MULE-DUREL INC.	FY10	10/27/2009	11/27/2009	11/27/2009	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASR OF VARIOUS OFFICE SUPPLIES TO RESTOCK LATRO-NOLA SUPPLY DEPARTMENT	Competed
1048	HSFELA10P0009		\$4,857.00	WORTHY, MIKE ELECTRIC	FY10	11/13/2009	12/6/2009	12/6/2009	LOUISIANA: 1603DR HURRICANE KATRINA	UPGRADE 30 AMP TO 60 AMP in 2 GUARD STATIONS AT THE JFO IN BATON ROUGE	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1049	HSFELA10P0010		\$111,856.00	EWA GOVERNMENT SYSTEMS, INC.	FY10	11/12/2009	11/4/2009	11/24/2009	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS PURCHASE ORDER FOLLOWS APPROVAL OF REQUEST FOR RATIFICATION BY HCA. THIS ACTION, LIKE THE UNDERLYING UNAUTHORIZED COMMITMENT WAS NOT COMPLETED. HCA FOUND PRICE/REASONABLENESS IN THE AMOUNT OF THE PURCHASE ORDER.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1050	HSFELA10P0011		\$32,511.10	MULE-DUREL INC.	FY10	11/13/2009	12/12/2009	12/12/2009	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE OF VARIOUS HP INK CARTRIDGES TO RESTOCK THE LATRO-NOLA	Competed
1051	HSFELA10P0012		\$9,983.40	GULF SOUTH ANIMATED MOTIONS TECHNOLOGIES, INC	FY10	11/13/2009	11/30/2009	11/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	MOVING SUPPLIES FOR MOVE TO WESTPARK LATRO OFFICE. DR-1603-LA	Competed
1052	HSFELA10P0014		\$44,807.80	MULE-DUREL INC.	FY10	11/19/2009	12/18/2009	12/18/2009	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE BRAFO SUPPLY DEPARTMENT TO RESTOCK UNTIL 04/2010.	Competed
1053	HSFELA10P0016		\$5,497.11	Hardware, Inc.	FY10	11/19/2009	11/27/2009	11/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Moving Equipment for Office Relocation Hurricane Katrina Relief Efforts	Competed
1054	HSFELA10P0017		\$23,092.80	NATIONAL BUSINESS FURNITURE, LLC	FY10	11/23/2009	12/31/2009	12/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Purchase of furniture to support LATRO Logistics Mission DR-1603 Katrina	Competed
1055	HSFELA10P0021		\$16,784.00	ROOF TECHNOLOGIES, INC.	FY10	1/4/2010	1/31/2010	1/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	repairs to a facility constructed with FEMA funds in the aftermath of Hurricane Katrina. DR-1603-LA	Competed
1056	HSFELA10P0021	P00001	\$4,365.00	ROOF TECHNOLOGIES, INC.	FY10	2/19/2010	3/31/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL REPAIRS TO A FACILITY CONSTRUCTED WITH FEMA FUNDS IN THE AFTERMATH OF HURRICANE KATRINA. DR-1603-LA	Competed
1057	HSFELA10P0021	P00002	\$2,028.00	ROOF TECHNOLOGIES, INC.	FY10	4/20/2010	5/31/2010	5/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL REPAIRS TO A FACILITY CONSTRUCTED WITH FEMA FUNDS IN THE AFTERMATH OF HURRICANE KATRINA. DR-1603-LA	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1058	HSFELA10P0023		\$12,720.00	C & V TECHNOLOGIES OF LOUISIANA, LLC	FY10	12/16/2009	12/24/2009	12/24/2009	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE OF INK CARTRIDGES FOR BATON ROUGE OFFICE- RESTOCK	Completed
1059	HSFELA10P0025		\$205.00	TARGET VIDEO	FY10	12/23/2009	12/30/2009	12/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	AGENCY EXT. AFFAIRS DEPARTMENT REQUIRED A VIDEO PULL OFF AN ARC HIVED NEWSCAST REGARDING LA TRO. VENDOR PROVIDES SERVICE AND WAS SELECTED ON PAST PERFORMANCE. MICROPURCHASE	Competition Not Required: Under the Micro-Purchase Threshold
1060	HSFELA10P0026		\$158,360.52	R. S. MEANS COMPANY LLC	FY10	1/7/2010	1/15/2010	1/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Cost Data Information Hurricane Katrina Relief Efforts	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1061	HSFELA10P0028		\$8,160.00	J & S Construction	FY10	1/9/2010	1/31/2010	2/28/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Utility Connection for Office Trailers Hurricane Katrina Relief Efforts	Completed
1062	HSFELA10P0030		\$11,950.00	ISI PROFESSIONAL SERVICES, L.L.C.	FY10	2/25/2010	5/31/2010	5/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ACTIVATION AND TRANSPORTATION OF ONE OFFICE UNIT FROM SHERWOOD FOREST STAGING AREA TO SLIDELL COMMUNITY CENTER DR1603-LA KATRINA	Completed
1063	HSFELA10P0030	P00001	\$2,650.00	ISI PROFESSIONAL SERVICES, L.L.C.	FY10	3/10/2010	4/30/2010	4/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Movement of office trailers used during the Hurricane Katrina/Rita relief efforts.	Completed
1064	HSFELA10P0034		\$9,000.00	CORAY GURNITZ CONSULTING INC	FY10	4/23/2010	6/30/2010	6/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	CONSULTANT FOR 8 HOUR FACILITATED TEAMBUILDING SESSION FOR MITIGATION	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1065	HSFELA10P0035		\$3,590.00	COMPUCURE, INC.	FY10	2/5/2010	3/5/2010	3/5/2010	LOUISIANA: 1603DR HURRICANE KATRINA	AUTOLOADER AND RACKMOOUNT KIT FOR SERVER BACKUP	Completed
1066	HSFELA10P0037		\$25,964.00	TJT CONSTRUCTION, L.L.C.	FY10	3/4/2010	4/1/2010	4/1/2010	LOUISIANA: 1603DR HURRICANE KATRINA	RESTORATION OF EASTSIDE LIMESTONE PARKING LOT AT THE WESTPARK BUILDING	Completed
1067	HSFELA10P0041		\$5,730.00	SHRED-IT USA LLC	FY10	3/26/2010	9/30/2010	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	On Site Shredding Hurricane Katrina Relief Efforts	Completed
1068	HSFELA10P0041	P00001	\$10,560.00	SHRED-IT USA LLC	FY10	9/17/2010	9/30/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise of option for on Site Shredding Hurricane Katrina Relief Efforts	Completed
1069	HSFELA10P0042		\$1,620.00	RIVER PARISH DISPOSAL INC	FY10	3/24/2010	3/5/2011	3/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Dumpster Service for Harahan, LA location. Katrina DR1603 LA	Completed
1070	HSFELA10P0043		\$16,250.00	SCROGGINS CONSULTING, LLC	FY10	3/16/2010	7/24/2010	7/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	SAFETY - IN SUPPORT OF THE RELIEF EFFORT OF HURRICANE KATRINA AND RITA; THE LATRO REQUIRE A NEW ORLEANS POLICE DEPARTMENT TO DIRECT TRAFFIC CONTROL FOR CROSSING OVER EAST BOUND TRAFFIC.	Completed
1071	HSFELA10P0043	P00001	\$7,150.00	SCROGGINS CONSULTING, LLC	FY10	8/20/2010	9/30/2010	7/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE DATE AND ADD ADDITIONAL FUNDING TO EXISTING SERVICES.	Completed
1072	HSFELA10P0044		\$5,544.20	ALDERSON REPORTING COMPANY, INC.	FY10	3/19/2010	5/10/2010	5/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COURT REPORTER SERVICE FOR PUBLIC ASSISTANCE ARBITRATION HEARINGS. FEMA AND ST BERNARD PARISH SHERIFF OFFICE.	Completed
1073	HSFELA10P0045		\$4,289.58	IRON MOUNTAIN INFORMATION MANAGEMENT, LLC	FY10	3/31/2010	7/25/2010	7/25/2010	LOUISIANA: 1603DR HURRICANE KATRINA	STORAGE OF DATA BACK UP TAPES IN SUPPORT OF HURRICANE KATRINA RELIEF EFFORTS.	Completed
1074	HSFELA10P0047		\$7,818.60	ABM FEDERAL SALES, INC.	FY10	4/2/2010	4/19/2010	5/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER	Completed
1075	HSFELA10P0048		\$12,664.00	SUPPLY-SAVER CORPORATION	FY10	4/5/2010	4/30/2010	4/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	SUPPLIES IN SUPPORT OF THE HURRICANE KATRINA AND RITA RECOVERY.	Completed
1076	HSFELA10P0050		\$2,897.50	BATON ROUGE COURT REPORTERS, LLC	FY10	4/12/2010	4/16/2010	4/16/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COURT STENOGRAPHER NEEDED FOR HEARING IN EEOC CASE.	SAP Non-Competition (FAR 13.3)
1077	HSFELA10P0053		\$66,869.92	HERNANDEZ CONSULTING LLC	FY10	4/29/2010	4/18/2011	4/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Generator Maintenance and Repair	Completed
1078	HSFELA10P0053	P00001	\$9,950.13	HERNANDEZ CONSULTING LLC	FY10	7/16/2010	4/18/2011	4/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Generator Maintenance and Repair	Completed
1079	HSFELA10P0055		\$4,140.00	METRO BUSINESS SUPPLIES, L.L.C.	FY10	4/23/2010	4/30/2010	4/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Office Supplies for LRO Hurricane Katrina Relief Efforts	Completed
1080	HSFELA10P0056		\$14,124.00	SUPPLY-SAVER CORPORATION	FY10	4/23/2010	4/30/2010	4/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	TONER CARTRIDGES HURRICANE KATRINA RELIEF EFFORTS	Completed
1081	HSFELA10P0060		\$8,470.83	L-3 COMMUNICATIONS CORPORATION	FY10	5/12/2010	5/31/2010	6/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	X-Ray machine repair Hurricane Katrina Relief Efforts	Completed

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1082	HSFELA10P0061		\$4,923.26	HESS MARKETING CORPORATION	FY10	4/28/2010	7/31/2010	7/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Media Placement Services Hurricane Katrina Relief Efforts	Completed
1083	HSFELA10P0061	P00001	\$7,384.89	HESS MARKETING CORPORATION	FY10	7/29/2010	7/31/2010	7/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Media Placement Services Hurricane Katrina Relief Efforts	Completed
1084	HSFELA10P0063		\$7,410.00	THREE FOLD CONSULTANTS LLC	FY10	5/3/2010	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ESTABLISH DUMPSTER SERVICE	Completed
1085	HSFELA10P0063	P00001	\$4,980.00	THREE FOLD CONSULTANTS LLC	FY10	5/19/2010	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING OF \$4980.00 TO CLIN 002 WHICH INCREASED QUANTITY OF TONS FROM 38 TO 204	Completed
1086	HSFELA10P0065		\$3,046.92	IVES BUSINESS FORMS INC.	FY10	5/10/2010	5/24/2010	5/24/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPIER FUSER UNITS	Completed
1087	HSFELA10P0067		\$6,100.00	HUFFMAN & ROBINSON, INC.	FY10	5/18/2010	6/4/2010	6/11/2010	LOUISIANA: 1603DR HURRICANE KATRINA	SECURING COURT REPORTER SERVICES FOR DEPOSITIONS IN EFOC ACTIONS	Completed
1088	HSFELA10P0069		\$7,130.00	MULE-DUREL INC.	FY10	5/25/2010	6/3/2010	6/3/2010	LOUISIANA: 1603DR HURRICANE KATRINA	RESTOCK OF COPY PAPER	Completed
1089	HSFELA10P0069	P00001	\$4,278.00	MULE-DUREL INC.	FY10	6/1/2010	6/4/2010	6/4/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD 120 ADDITIONAL CASES TO ORDER	Completed
1090	HSFELA10P0075		\$13,912.18	JACKSON TRUCK & TRAILER REPAIR OF BATON ROUGE INC	FY10	6/2/2010	7/15/2010	7/15/2010	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR DAMAGE TO THREE TRUCKS	Completed
1091	HSFELA10P0080		\$11,975.68	HARDWARE, INC.	FY10	6/19/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	SUPPLIES NEED TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY COOP UNDER DR-1603 IN CASE OF A DECLARED FEDERAL DISASTER	Completed
1092	HSFELA10P0087		\$7,217.00	RICHARDS DISPOSAL, INC.	FY10	7/19/2010	1/12/2011	6/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DUMPSTER RENTAL SERVICE FOR FEMA BATON ROUGE LRO SITE	Completed
1093	HSFELA10P0088		\$6,194.44	GRAYBAR ELECTRIC COMPANY, INC.	FY10	7/12/2010	8/8/2010	8/8/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ELECTRICAL SUPPLIES FOR THE FEMA LATRO	Completed
1094	HSFELA10P0089		\$4,050.00	C. HARRIS COMPANIES, INC.	FY10	7/19/2010	7/26/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	INSTRUCTOR/EDUCATIONAL SERVICES FOR DIVERSITY TRAIN THE TRAINER COURSE LOCATED AT THE LATRO NEW ORLEANS	Completed
1095	HSFELA10P0093		\$300.00	B & I SERVICES, LLC	FY10	7/19/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	FLOOR REPAIR FOR A FEMA TEMPORARY FIELD OFFICE TRAILER LOCATED AT NEW ORLEANS 4TH DISTRICT POLICE DEPARTMENT.	Completed
1096	HSFELA10P0094		\$7,176.00	MULE-DUREL INC.	FY10	7/21/2010	7/30/2010	8/6/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPIER PAPER FOR FEMA LRO AND OUTLINING FACILITIES.	Completed
1097	HSFELA10P0095		\$255.00	THE CARAMEDICS LLC	FY10	8/13/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	DETAIL CARWASH SERVICES FOR FEMA FLEET VEHICLES	SAP Non-Competition (FAR 13.3)
1098	HSFELA10P0108		\$12,870.00	LOUISIANA OFFICE PRODUCTS, INC.	FY10	8/10/2010	8/31/2010	8/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER FOR FEMA LRO	Completed
1099	HSFELA10P0109		\$87,688.16	GOODWILL INDUSTRIES OF SOUTHERN LOUISIANA, INC.	FY10	8/6/2010	12/31/2010	6/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	JANITORIAL SERVICES FOR BATON ROUGE LRO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1100	HSFELA10P0117		\$1,050.00	BUFFALO ELECTRIC, INC.	FY10	8/27/2010	8/27/2010	9/3/2010	LOUISIANA: 1603DR HURRICANE KATRINA	TROUBLESHOOT OF PERIMETER LIGHTING AT SHERWOOD STAGING YARD	Completed
1101	HSFELA10P0118		\$8,400.00	Louisiana Division of Archaeology	FY10	8/23/2010	9/10/2010	9/15/2010	DRF-ALT HOUSING PGM-4TH KATRINA SUPPL P.L. 109-234	CURATION FEES ARE PAID TO VENDOR IN ORDER FOR AGENCY TO DISCHARGE ITS SECTION 106 HISTORIC PRESERVATION ACT DUTIES. THE ONLY SERVICE VENDOR PERFORMS IS ACCEPTING BOXES OF ARTIFACTS ON PAYMENT OF CURATION FEES.	Unique Source (FAR 6.302-1(b)(1))
1102	HSFELA10P0125		\$15,040.00	TOLL BRIDGE TOLL TAG AUTHORITY	FY10	9/22/2010	9/30/2011	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	TOLL TAGS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1103	HSFELA10P0126		\$4,972.80	ALLSTAR FORD OF DENHAM SPRINGS INC	FY10	8/23/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSIVE REPAIR ON TWO(2) FEMA FLEET VEHICLES LOCATED AT THE BATON ROUGE, LA JOINT FIELD OFFICE. DR-1603-LA	Completed
1104	HSFELA10P0127		\$2,936.99	IVES BUSINESS FORMS INC.	FY10	8/31/2010	9/3/2010	9/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	OFFICE SUPPLIES	Completed
1105	HSFELA10P0129		\$3,208.63	SUNSHINE EQUIPMENT COMPANY, INC.	FY10	8/23/2010	8/27/2010	8/27/2010	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR OF ATV	Completed

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1106	HSFELA10P0131		\$13,696.00	MULE-DUREL INC.	FY10	8/26/2010	9/2/2010	9/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER REQUIREMENT FOR THE BATON ROUGE AND NEW ORLEANS FEMA RECOVERY OFFICES. DR-1603-LA	Completed
1107	HSFELA10P0132		\$9,894.00	HARDWARE, INC.	FY10	9/2/2010	9/15/2010	9/29/2010	LOUISIANA: 1603DR HURRICANE KATRINA	LIFT TABLE LADDERS	Completed
1108	HSFELA10P0134		\$100.00	B&J SERVICES A LOUISIANA JOINT VENTURE	FY10	9/3/2010	9/3/2010	9/3/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	REMOVAL OF TEMPORARY POWER POLE	Completed
1109	HSFELA10P0136		\$8,776.66	M&L INDUSTRIES, L.L.C.	FY10	9/23/2010	10/7/2010	10/7/2010	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR SERVICES TO VARIOUS EQUIPMENT AT SHERWOOD STAGING	Completed
1110	HSFELA10P0141		\$11,000.00	M&L INDUSTRIES, L.L.C.	FY10	9/22/2010	10/19/2010	10/19/2010	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR OF TELESCOPIC FORKLIFT	SAP Non-Competition (FAR 13.3)
1111	HSFEMS06P0006	P00015	\$525.00	TWIN PINES DEVELOPMENT LLC	FY10	3/26/2010	6/30/2010	6/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for one pad for three months from April 1, 2010 to June 30, 2010. This action exercises the option stated in the previous modification.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1112	HSFEMS06P0006	P00017	\$1,050.00	TWIN PINES DEVELOPMENT LLC	FY10	6/24/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for 1 pad for six months from July 1 to Dec. 31, 2010 at the rate of \$175.00 per month. A new pad lease agreement will be signed by the vendor for the new period of performance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1113	HSFEMS07P0025	P00003	\$4,140.00	WILLIAMS SCOTSMAN, INC.	FY10	12/22/2009	12/15/2010	12/15/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to extend period of performance and funding for lease of mobile office trailer and portable stairs for mail room.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1114	HSFEMS07P0038	P00007	\$2,290.00	JOHN FAYARD MOVING & WAREHOUSING LLC	FY10	2/25/2010	9/4/2010	9/4/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase quantities and add funding.	Completed
1115	HSFEMS07P0038	P00008	\$1,020.00	JOHN FAYARD MOVING & WAREHOUSING LLC	FY10	3/2/2010	9/4/2010	9/4/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	MODIFICATION TO ADD ONE 40 FOOT CONTAINER IN SUPPORT OF MSRO, DR-1604-MS	Completed
1116	HSFEMS07P0038	P00010	\$744.00	JOHN FAYARD MOVING & WAREHOUSING LLC	FY10	6/10/2010	9/4/2010	9/4/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	MODIFICATION TO DE-OBLIGATE EXCESS FUNDS	Completed
1117	HSFEMS07P0062	P00006	\$33,460.00	PREMIERE SHREDDING INCORPORATED	FY10	7/30/2010	7/31/2011	7/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	SERVICES NEEDED IN SUPPORT OF THE RECOVERY EFFORTS FOR HURRICANE KATRINA RESPONSE IN BILOXI MS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1118	HSFEMS07P0062	P00007	\$770.00	PREMIERE SHREDDING INCORPORATED	FY10	8/11/2010	7/31/2011	7/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	SERVICES NEEDED IN SUPPORT OF THE RECOVERY EFFORTS FOR HURRICANE KATRINA RESPONSE IN BILOXI MS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1119	HSFEMS08P0061	P00001	\$2,200.00	POWER HOUSE TOOL OUTDOOR POWER	FY10	11/13/2009	11/30/2009	11/30/2009	DRF-EHU-NATIONAL SITES- KATRINA FUNDING	ADDITIONAL FUNDING FOR PAYMENT OF BALANCE DUE ON INVOICE BASED ON ERROR IN ORIGINAL QUOTE DETERMINED PRIOR TO ORIGINAL INVOICE SUBMISSION.	Completed
1120	HSFEMS08P0077	P00003	\$6,885.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY10	12/9/2009	9/8/2010	9/8/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	RECYCLING SERVICE FOR MS-1604 FEMA MSRO IN BILOXI, MISSISSIPPI IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1121	HSFEMS08P0077	P00004	\$9,945.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY10	9/22/2010	10/8/2011	10/8/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Exercise of Option Year 2 for RECYCLING SERVICE FOR MS-1604 FEMA MSRO IN BILOXI, MISSISSIPPI IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1122	HSFEMS08P0092	P00004	\$3,500.00	DAILY EQUIPMENT COMPANY	FY10	9/27/2010	9/22/2011	9/22/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to extend period of performance for preventive maintenance for a FEMA owned forklift in use at the MSRO.	Completed
1123	HSFEMS10P0006		\$17,822.20	WECSYS LLC	FY10	10/15/2009	10/30/2009	10/30/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI, MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed

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1124	HSFEMS10P0007		\$35,112.00	IDENTIX INCORPORATED	FY10	10/26/2009	11/23/2009	11/23/2009	MISSISSIPPI 1604DR HURRICANE KATRINA	Two (2) electronic fingerprint kits (FEMA). This type of unit has been previously purchased and customized for FEMA and is now the standard used by FEMA. See J&A in Briefcase for further information.	SAP Non-Competition (FAR 13.3)
1125	HSFEMS10P0016		\$3,776.30	W.W. GRAINGER, INC.	FY10	11/20/2009	12/4/2009	12/4/2009	MISSISSIPPI 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR THE BILOXI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA.	Competed
1126	HSFEMS10P0017		\$906.00	GULF COAST PORTABLE STORAGE, INC.	FY10	11/30/2009	6/23/2010	12/23/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	ONE STORAGE POD TO USE FOR APPLICANTS PERSONAL PROPERTY FOR THE FEMA HOUSING MISSION	Competition Not Required: Under the Micro-Purchase Threshold
1127	HSFEMS10P0020		\$8,971.54	GRAYBAR ELECTRIC COMPANY, INC.	FY10	11/25/2009	12/7/2009	12/7/2009	MISSISSIPPI 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Competed
1128	HSFEMS10P0028		\$1,245.00	DAVIS COURT REPORTING	FY10	1/8/2010	1/22/2010	1/22/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Competed
1129	HSFEMS10P0029		\$41,667.12	LABOR READY INC	FY10	1/15/2010	1/31/2010	1/31/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	PROCUREMENT OF LABORER SERVICES FOR BILOXI MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Competed
1130	HSFEMS10P0038		\$7,695.44	PALM COURT, LLC	FY10	4/30/2010	5/9/2010	5/9/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	This award is for the electrical upgrade of a GSA leased facility used by the Mississippi Recovery Office. A letter of delegation signed by GSA is loaded in the briefcase. This was a sole source negotiated procurement with the property owner. The contract price was determined to be fair and reasonable based on the IGCE and local market conditions.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1131	HSFEMS10P0039		\$7,200.00	OLENDER REPORTING, INC.	FY10	5/5/2010	5/12/2010	5/12/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	PROCUREMENT OF COURT REPORTING SERVICES TO SUPPORT THE KATRINA RECOVERY EFFORTS FOR THE FEMA MSRO LOCATED IN BILOXI MISSISSIPPI	Competed
1132	HSFEMS10P0043		\$7,000.00	KEENLANCE BAILEY & ASSOCIATES	FY10	7/26/2010	7/30/2010	7/30/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	COURT REPORTING SERVICES BILOXI, MS	Competed
1133	HSFEMS10P0045		\$350.00	GULF BREEZE PROPERTIES, II L.L.C.	FY10	7/30/2010	7/31/2010	7/31/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Payment for purchase and installation of panic hardware at the new OIG location in Gulfport, MS which is a Life / Safety requirement. Sole source purchase order issued to the owner of the property. Total cost of this purchase is \$350.00. Initial purchase was supposed to be paid for with a government purchase card, but the owner, Mr. Kevin Braun, was unable to except a purchase card for payment. Total cost for purchase and installation is approx. \$664.47. The owner will pay the remainder due after the government's portion is applied.	Competition Not Required: Under the Micro-Purchase Threshold
1134	HSFEMS10P0046		\$4,225.00	OLENDER REPORTING, INC.	FY10	7/22/2010	7/28/2010	7/28/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Court reporting services for 07/28/2010 PA arbitration hearing at CBCA	Competed
1135	HSFEMS10P0048		\$2,100.00	PAUL ADAMS, JR., dba ADAMS MOBILE HOME SUPPLY, LLC	FY10	7/26/2010	8/31/2010	8/31/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Pick-up, transport and deliver evidence mobile home from Lumberton, MS to Selma, AL staging yard	Competed
1136	HSFEMS10P0055		\$28,800.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY10	9/28/2010	10/15/2012	10/15/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Rental of 2 pad leases for training facility mobile homes	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1137	HSFEMS10P0057		\$5,220.87	GULF COAST BUSINESS SUPPLY COMPANY	FY10	9/16/2010	9/23/2010	9/27/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	PURCHASE OF 3-HOLE PUNCH PAPER, BINDING MATERIALS, AND COPY PAPER TO RESTOCK THE MS RO SUPPLY ROOM.	Competed

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1138	HSFEMS10P0058		\$3,100.00	JOHNS, STEPHENSON & BIERY	FY10	9/20/2010	9/30/2010	9/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	stenography (court reporting) for EEO deposition	Completed
1139	HSFEMS10P0066		\$4,600.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	9/30/2010	9/30/2010	9/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	purchase order for outstanding services owed to the vendor for the period of 4-1-10 to 9-30-10	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
1140	HSFEMW08P0023	P00003	\$6,925.00	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY OF CONNECTICUT, THE	FY10	12/7/2009	12/1/2010	10/1/2012	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	CONTINUATION OF ISO 9001-2000 CERTIFICATION.	UNKNOWN
1141	HSFEMW09P0578	P00001	\$5,973.34	LIGHTSQUARED, LP	FY10	4/13/2010	7/31/2010	7/31/2010	DRF-REIMBURSABLE AGREEMENT-USAID - HAITI RESPONSE	Satellite phone service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1142	AG3142C060031 HSFHQ06J0001	P00002	\$14,532.44	TALX UCM Services, Inc.	FY10	7/7/2010	9/30/2010	9/30/2010	DRS-HC-WORKLIFE PROGRAMS	Financial Support Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1143	AG3142C060031 HSFHQ06J0001	P00003	\$17,662.86	TALX UCM Services, Inc.	FY10	9/27/2010	9/30/2010	9/30/2010	DRS-DW-DISASTER WORKFRCE TRANSFORMATN/CREDENTIALG	Financial Support Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1144	EMW1999CO0329	M022	\$617,480.16	SUNFLOWER HAWAII PARTNERS	FY10	12/2/2009	9/30/2010	6/10/2014	DRS-FM-BUILDING MGMT	RENTAL PAYMENT	UNKNOWN
1145	EMW1999CO0329	M023	\$51,548.18	SUNFLOWER HAWAII PARTNERS	FY10	4/14/2010	9/30/2010	6/10/2014	DRS-FM-GSA RENT: CARIBBEAN AREA	RENTAL PAYMENT	UNKNOWN
1146	EMW2001CO0002 HSTO086	P00002	\$1,398,575.20	PARTNERSHIP FOR RESPONSE AND RECOVERY	FY10	7/30/2010	12/23/2004	12/23/2004	WEST VIRGINIA: 1558DR SEVERE STORMS, FLOODING, AND LANDSLIDES		UNKNOWN
1147	EMW2003CO0001 TO018	P00002	\$72,300.00	NISTAC	FY10	5/26/2010			COLORADO: 318SEM SNOW		UNKNOWN
1148	EMW97CO0174 TO148	P00009	\$125,537.04	ERPMC	FY10	7/14/2010	6/30/2001	6/30/2001	NORTH CAROLINA: 1292DR HURRICANE FLOYD MAJOR DISASTER DECLARATIONS		UNKNOWN
1149	EMW97CO0174 TO228	P00001	\$19,884.82	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/22/2010	12/6/2006	12/6/2006	OHIO: 1343DR SEVERE STORMS AND TORNAO		UNKNOWN
1150	GS00F0002V HSFELA10F0064		\$14,971.32	CANON U.S.A., INC.	FY10	5/5/2010	4/30/2013	4/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	COLOR COPIER AND SUPPLIES	Completed
1151	GS00P03BSD0224 HSFHQ10U0499		\$5,200.00	CLECO POWER LLC	FY10	4/17/2010	9/6/2010	9/6/2010	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Electric & Energy Services for THU DeRidder, LA	Utilities (FAR 6.302-1(b)(3))
1152	GS00P03BSD0224 HSFHQ10U0499	P00001	\$3,000.00	CLECO POWER LLC	FY10	7/29/2010	11/21/2011	11/21/2011	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Electric & Energy Services for THU DeRidder, LA	Utilities (FAR 6.302-1(b)(3))
1153	GS00P06BSD0393 HSFHQ09U0088	P00001	\$80,000.00	WASHINGTON GAS LIGHT COMPANY	FY10	11/4/2009	9/30/2010	9/30/2010	DRS-FM-BUILDING MGMT	Funding and POP Extension	Utilities (FAR 6.302-1(b)(3))
1154	GS00P06BSD0474 HSFHQ09U0304	P00001	\$11,000.00	MISSISSIPPI POWER COMPANY	FY10	3/16/2010	4/19/2010	4/19/2010	DRF-EMERGENCY HOUSING UNITS-HICKORY GROVE, MS	ELECTRICAL SERVICES FOR HICKORY THISA	Utilities (FAR 6.302-1(b)(3))
1155	GS00P07BSD0499 HSFEO609J6083	P00008	\$18,000.00	ENTERGY TEXAS, INC.	FY10	8/4/2010	1/7/2011	1/7/2011	TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 10/15/2010 THRU 01/07/2010.	Utilities (FAR 6.302-1(b)(3))
1156	GS00P07BSD0499 HSFELA10J0159		\$50,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY10	4/30/2010	4/30/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Electric and Gas Utility	Utilities (FAR 6.302-1(b)(3))
1157	GS00P08BSD0539 HSFHQ09U0075	P0001	\$150,000.00	POTOMAC EDISON COMPANY, THE	FY10	10/28/2009	9/30/2010	9/30/2010	DRS-FM-BUILDING MGMT	FY10 Funding.	Utilities (FAR 6.302-1(b)(3))
1158	GS00P08BSD0539 HSFHQ10U0069		\$255,000.00	POTOMAC EDISON COMPANY, THE	FY10	12/11/2009	11/30/2010	11/30/2010	DRS-FM-BUILDING MGMT	electric services for cumberland logistics center	Utilities (FAR 6.302-1(b)(3))
1159	GS00T03AHD0006 HSFEMW09F0175	P00003	\$241,228.00	VERIZON FEDERAL INC.	FY10	2/26/2010	5/31/2010	5/31/2010	MULTIPLE DISASTERS	Security Operations Center	Completed
1160	GS00T07NSD0015 HSFHQ08J0001	P00010	\$30,750.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY10	1/16/2010	2/5/2010	2/5/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	T1 LINES FOR SATELLITE SUPPORT	Completed
1161	GS00T07NSD0015 HSFHQ08J0001	P00011	\$222,000.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY10	2/2/2010	2/5/2011	2/5/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Funding Option year	Completed
1162	GS00T07NSD0015 HSFHQ08J0001	P00013	\$10,250.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY10	4/9/2010	2/5/2011	2/5/2013	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Satellite Services T1	Completed
1163	GS00T07NSD0015 HSFHQ08J0001	P00014	\$30,750.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY10	5/24/2010	2/5/2011	2/5/2013	MULTIPLE DISASTERS	Satellite Services T1	Completed
1164	GS00T07NSD0024 HSFHQ10J1058		\$11,175.00	KNIGHT SKY LLC	FY10	8/10/2010	8/9/2011	8/9/2011	LMD MDRCS	Satellite Services	Completed

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1165	GS00T07NSD0024 HSFEHQ10I1061	P00002	\$18,000.00	KNIGHT SKY LLC	FY10	9/24/2010	8/17/2011	8/17/2011	DRF-SURGE-DISASTR SUPRPT ACCTS-PRE- DECLARE/MOBILZTN	Satellite Services	Completed
1166	GS00T07NSD0024 HSFEHQ10I1236		\$8,400.00	KNIGHT SKY LLC	FY10	9/3/2010	9/16/2010	9/16/2010	DRF-SURGE-DISASTR SUPRPT ACCTS-PRE- DECLARE/MOBILZTN	Satellite Services to support Hurricane Earl.	Completed
1167	GS00T07NSD0033 HSFEMW09J0059	P00007	\$2,022.15	INMARSAT MOBILE NETWORKS, INC.	FY10	11/10/2009	12/31/2009	12/31/2011	GEORGIA: 185DR SEVERE STORMS AND FLOODING	Satellite phone service	Completed
1168	GS00T07NSD0033 HSFEMW09J0059	P00008	\$450,590.00	INMARSAT MOBILE NETWORKS, INC.	FY10	1/16/2010	12/31/2010	12/31/2011	MULTIPLE DISASTERS	SATELLITE PHONE SERVICE	Completed
1169	GS00T07NSD0033 HSFEMW09J0059	P00009	\$284,483.04	STRATOS GOVERNMENT SERVICES, INC.	FY10	4/12/2010	12/31/2010	12/31/2011	MULTIPLE DISASTERS	SATELLITE PHONE SERVICE	Completed
1170	GS00T07NSD0033 HSFEMW09J0059	P00012	\$25,634.70	STRATOS GOVERNMENT SERVICES, INC.	FY10	8/6/2010	12/31/2010	12/31/2011	MULTIPLE DISASTERS	SATELLITE PHONE SERVICE	Completed
1171	GS02F0001P HSFEHQ10F0117		\$3,094.00	JANICE COOPER-CROOM	FY10	12/15/2009	12/15/2010	12/15/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Completed
1172	GS02F0001P HSFEHQ10F0122		\$2,750.00	JANICE COOPER-CROOM	FY10	12/15/2009	12/14/2010	12/14/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation	Completed
1173	GS02F0001P HSFEHQ10F0293		\$4,238.00	JANICE COOPER-CROOM	FY10	2/22/2010	2/22/2011	2/22/2011	TEXAS: 1791DR HURRICANE IKE	EEO investigation	Completed
1174	GS02F0008V HSFE0710F0104		\$6,297.70	F C I TECH INC.	FY10	8/30/2010	9/8/2010	9/30/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	ALL IN ONE PRINTERS TO SUPPORT DRC LOCATIONS FOR DR-1930-IA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1175	GS02F0010J HSFE0410F6050		\$11,940.00	MANAGEMENT CONCEPTS, INC.	FY10	8/25/2010	10/18/2010	10/22/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	COTR Training DR 1909-TN	Completed
1176	GS02F0010J HSFE0410F8016		\$11,940.00	MANAGEMENT CONCEPTS, INC.	FY10	5/26/2010	6/11/2010	6/11/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	TEACH COTR CLASS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1177	GS02F0010J HSFELA10F0086		\$14,904.00	MANAGEMENT CONCEPTS, INC.	FY10	6/30/2010	8/4/2010	8/14/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ON-SITE TRAINING FOR MITIGATION	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1178	GS02F0024S HSFE0910F7004		\$4,990.40	DESJON GROUP LLC	FY10	7/7/2010	7/31/2010	7/31/2010	CALIFORNIA: 1911DR EARTHQUAKE	Toner Cartridges	Completed
1179	GS02F0026W HSFEHQ10F1294		\$22,768.90	Laser Plus Imaging, LLC	FY10	9/14/2010	10/13/2010	10/13/2010	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	HP Ink and Toner Cartridges	Completed
1180	GS02F0090N HSFEMS10F0034		\$3,340.00	SUPPLY-SAVER CORPORATION	FY10	3/11/2010	3/17/2010	3/17/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Purchase of 20 Each HP 11X toner cartridges to support operations in the MS Recovery Office. Competition was done through an RFQ submitted on GSA E-buy to veteran owned small businesses.	Completed
1181	GS02F0092T HSFEHQ10F0689		\$76,139.83	ECONOMIC SYSTEMS, INC.	FY10	5/24/2010	7/13/2010	7/13/2010	MULTIPLE DISASTERS	Federal Retirement Benefits Web Integrated Solution Subscription	Completed
1182	GS02F0107V HSFE0110F0047		\$5,085.00	ADVANCED BUSINESS MACHINES, INC.	FY10	4/6/2010	7/15/2010	7/15/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Lease various office machines	Completed
1183	GS02F0107V HSFE0110F0047	P00001	\$1,085.00	ADVANCED BUSINESS MACHINES, INC.	FY10	4/15/2010	7/16/2010	7/16/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	ADD ONE COPIER TO CONTRACT FOR JFO, RI	Completed
1184	GS02F0107V HSFE0110F0047	P00002	\$5,000.00	ADVANCED BUSINESS MACHINES, INC.	FY10	7/24/2010	9/6/2010	9/6/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Extend POP for 5 machines, add copy charge funds	Completed
1185	GS02F0107V HSFE0110J0047		\$5,085.00	ADVANCED BUSINESS MACHINES, INC.	FY10	4/6/2010	7/15/2010	7/15/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Lease various office machines	Completed
1186	GS02F0125P HSFEHQ10F1230		\$5,375.00	FIBER PRODUCTS INDUSTRIAL, INC.	FY10	9/8/2010	10/4/2010	10/4/2010	DRF-EHU-NATIONAL SITES-KATRINA FUNDING	semi automaticStretch Wrap Machine	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1187	GS02F0164N HSFEHQ10F0057		\$3,100.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	12/2/2009	12/1/2010	12/1/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
1188	GS02F0164N HSFEHQ10F0080		\$4,300.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	12/7/2009	12/7/2010	12/7/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Completed
1189	GS02F0164N HSFEHQ10F0331		\$500.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	3/5/2010	3/5/2011	3/5/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1190	GS02F0164N HSFEHQ10F0363		\$2,600.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	3/15/2010	3/10/2011	3/10/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Service	Completed

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1191	GS02F0164N HSFEHQ10F0370		\$2,800.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	3/17/2010	3/17/2011	3/17/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
1192	GS02F0164N HSFEHQ10F0379		\$2,900.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	3/18/2010	3/17/2011	3/17/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1193	GS02F0164N HSFEHQ10F0406		\$3,450.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	3/26/2010	3/25/2011	3/25/2011	FLORIDA: 1609DR HURRICANE WILMA	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1194	GS02F0164N HSFEHQ10F0406	P00001	\$150.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	6/16/2010	3/25/2011	3/25/2011	FLORIDA: 1609DR HURRICANE WILMA	Modification to add funding and additional issue	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1195	GS02F0164N HSFEHQ10F0406	P00002	\$249.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	8/3/2010	3/25/2011	3/25/2011	FLORIDA: 1609DR HURRICANE WILMA	Modification to add funding and additional issue	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1196	GS02F0164N HSFEHQ10F0481		\$3,407.00	LEE KRAMER ASSOCIATES LLC	FY10	4/9/2010	4/8/2011	4/8/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1197	GS02F0164N HSFEHQ10F0482		\$3,734.00	LEE KRAMER ASSOCIATES LLC	FY10	4/9/2010	4/8/2011	4/8/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1198	GS02F0164N HSFEHQ10F0484		\$900.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	4/9/2010	4/9/2011	4/9/2011	FLORIDA: 1609DR HURRICANE WILMA	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1199	GS02F0164N HSFEHQ10F1012		\$4,150.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	8/3/2010	8/2/2011	8/2/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation service	Completed
1200	GS02F0164N HSFEHQ10F1063		\$3,600.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY10	8/11/2010	8/10/2011	8/10/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation Services under Agency Case No. HS-10-FEMA-00121	Completed
1201	GS02F0174P HSFEMS10F0008		\$4,405.88	AMERICAN INTERNET HOLDINGS L.L.C.	FY10	10/23/2009	10/30/2009	10/30/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI, MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1202	GS02F0251P HSFEHQ10F0037		\$3,200.00	BUSINESS DECISIONS INFORMATION INC	FY10	11/16/2009	11/15/2010	11/15/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
1203	GS02F0251P HSFEHQ10F0077		\$3,400.00	BUSINESS DECISIONS INFORMATION INC	FY10	12/7/2009	12/7/2010	12/7/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO investigation	Completed
1204	GS02F0251P HSFEHQ10F0124		\$3,000.00	BUSINESS DECISIONS INFORMATION INC	FY10	12/15/2009	12/14/2010	12/14/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1205	GS02F0251P HSFEHQ10F0124	P0001	\$1,000.00	BUSINESS DECISIONS INFORMATION INC	FY10	2/22/2010	12/14/2010	12/14/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Services	Completed
1206	GS02F0251P HSFEHQ10F0128		\$4,600.00	BUSINESS DECISIONS INFORMATION INC	FY10	12/15/2009	12/14/2010	12/14/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1207	GS02F0251P HSFEHQ10F0196		\$3,600.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/12/2010	1/7/2011	1/7/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services	Completed
1208	GS02F0251P HSFEHQ10F0202		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/19/2010	1/19/2011	1/19/2011	ALABAMA: 1605DR HURRICANE KATRINA	EEO investigation	Completed
1209	GS02F0251P HSFEHQ10F0204		\$3,700.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/12/2010	1/11/2011	1/11/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1210	GS02F0251P HSFEHQ10F0208		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/13/2010	1/12/2011	1/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1211	GS02F0251P HSFEHQ10F0214		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/14/2010	1/14/2011	1/14/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO investigation	Completed
1212	GS02F0251P HSFEHQ10F0215		\$3,400.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/14/2010	1/14/2011	1/14/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Completed
1213	GS02F0251P HSFEHQ10F0221		\$4,275.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/19/2010	1/14/2011	1/14/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EEO Investigative service	Completed

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1214	GS02F0251P HSFEHQ10F0256		\$3,400.00	BUSINESS DECISIONS INFORMATION INC	FY10	1/27/2010	1/26/2011	1/26/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
1215	GS02F0251P HSFEHQ10F0287		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	FY10	2/22/2010	2/22/2011	2/22/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Completed
1216	GS02F0251P HSFEHQ10F0378		\$3,400.00	BUSINESS DECISIONS INFORMATION INC	FY10	3/24/2010	3/24/2011	3/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1217	GS02F0251P HSFEHQ10F0378	P00001	\$300.00	BUSINESS DECISIONS INFORMATION INC	FY10	5/6/2010	3/24/2011	3/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1218	GS02F0251P HSFEHQ10F0385		\$3,600.00	BUSINESS DECISIONS INFORMATION INC	FY10	3/18/2010	3/17/2011	3/17/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1219	GS02F0251P HSFEHQ10F0385	P0001	\$750.00	BUSINESS DECISIONS INFORMATION INC	FY10	9/28/2010	3/17/2011	3/17/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	additional EEO Investigation and report of amended complaint	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1220	GS02F0251P HSFEHQ10F0608		\$2,900.00	BUSINESS DECISIONS INFORMATION INC	FY10	5/7/2010	5/6/2011	5/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1221	GS02F0251P HSFEHQ10F0628		\$2,200.00	BUSINESS DECISIONS INFORMATION INC	FY10	5/13/2010	5/11/2011	5/11/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Services	Completed
1222	GS02F0251P HSFEHQ10F0702		\$3,600.00	BUSINESS DECISIONS INFORMATION INC	FY10	5/25/2010	5/24/2011	5/24/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO legal services	Completed
1223	GS02F0251P HSFEHQ10F0950		\$2,900.00	BUSINESS DECISIONS INFORMATION INC	FY10	7/16/2010	7/13/2011	7/13/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1224	GS02F0251P HSFEHQ10F0991		\$3,100.00	BUSINESS DECISIONS INFORMATION INC	FY10	7/29/2010	7/26/2011	7/26/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
1225	GS02F0251P HSFEHQ10F1037		\$3,600.00	BUSINESS DECISIONS INFORMATION INC	FY10	8/10/2010	8/9/2011	8/9/2011	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	EEO Investigation Service	Completed
1226	GS02F0251P HSFEHQ10F1311		\$2,900.00	BUSINESS DECISIONS INFORMATION INC	FY10	9/16/2010	9/15/2011	9/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
1227	GS03F0004V HSFEO110F0073		\$1,728.00	INFOSHRED, LLC	FY10	4/29/2010	7/30/2010	9/30/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Shredding Service in Support of DR1904CT	Completed
1228	GS03F0054U HSFEHQ10F1138		\$8,318.00	KLEIN, WALTER	FY10	9/1/2010	9/30/2010	9/30/2010	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	LCD Television screens and associated wall mounting equipment.	Completed
1229	GS03F0054U HSFEHQ10F1158		\$5,250.00	KLEIN, WALTER	FY10	8/25/2010	8/31/2010	8/31/2010	DRF DAD TEXAS NPSC-DENTON, TX	projectors	Completed
1230	GS06F0007J HSFHQ10F1115		\$6,284.80	W.W. GRAINGER, INC.	FY10	8/31/2010	8/30/2011	8/30/2011	DRF-DC PUERTO RICO	Pallet Wrap Machine for PR Warehouse	Completed
1231	GS06F0007J HSFEMS10F0030		\$1,623.65	W.W. GRAINGER, INC.	FY10	1/20/2010	1/29/2010	1/29/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI, MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1232	GS06F0032K HSFEO910F4073		\$181,600.00	NOBLE SALES CO., INC.	FY10	10/23/2009	10/26/2009	10/26/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859AS 800 Screen house canopies	Completed
1233	GS06F0041M HSFE0910F4071		\$6,624.96	BIC SUPPLY, LLC	FY10	10/21/2009	10/23/2009	10/23/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859 buckets	Completed
1234	GS06F0074R HSFEO810F0006		\$8,663.41	DESIGN ASSOCIATES INTERNATIONAL INC	FY10	1/14/2010	1/25/2010	1/31/2010	SOUTH DAKOTA: 1844DR SEVERE STORMS AND FLOODING	Industrial Shelving for DCC Storage FEMA, Region VIII	Completed
1235	GS06F0543Z HSFEHQ08F0848	P00003	\$3,036,044.18	METTERS INDUSTRIES, INC.	FY10	8/18/2010	6/30/2011	6/30/2012	DRS-IT-NEMIS & DMARTS	Operation, maintenance, helpdesk support, and development of the FEMA Enterprise Records, Documents Management Program.	Completed
1236	GS07F0183V HSFEHQ10F0148		\$127,011.46	PR NEWSWIRE ASSOCIATION LLC	FY10	12/18/2009	12/17/2010	12/17/2014	MULTIPLE DISASTERS	contacts management and distribution system for Office of External Affairs at FEMA	Completed
1237	GS07F0214J HSFHQ10F0919		\$12,779.34	PELICAN PRODUCTS, INC.	FY10	7/3/2010	8/6/2010	8/6/2010	DRF-EHU-NATIONAL SITES- KATRINA FUNDING	PELICAN LAPTOP CARRYING CASES	Completed

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1238	GS07F0416J HSFHEHQ10F1269		\$12,950.00	DOUGLAS BATTERY MANUFACTURING COMPANY	FY10	9/13/2010	10/12/2010	10/12/2010	DRF-DC FREDERICK, MD	Forklift battery chargers for FEMA Distribution Center in Frederick, MD	Completed
1239	GS07F0422J HSFHEHQ10F0826		\$78,450.00	BARLOWORLD HANDLING LLC	FY10	6/16/2010	10/20/2010	10/20/2010	DRF-DC PUERTO RICO	2 forklifts, batteries, and chargers	Completed
1240	GS07F0426U HSFHEHQ10F1416		\$52,484.00	ALDEN EQUIPMENT, INC.	FY10	9/29/2010	10/28/2010	10/28/2010	MULTIPLE DISASTERS	Articulating Boom Lift	Completed
1241	GS07F0493NA HSFELA10F0022		\$66,745.28	TOPP KNOTCH PERSONNEL, INC.	FY10	12/4/2009	1/6/2010	1/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	LABOR READY WORKFORCE PERSONNEL HURRICANE KATRINA RELIEF EFFORTS	Completed
1242	GS07F0528T HSFEMS10F0026		\$5,759.00	CAPITAL REPORTING COMPANY	FY10	1/4/2010	1/15/2010	1/15/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	This is a competitive delivery order for court reporting services to be utilized in an arbitration hearing.	Completed
1243	GS07F0528T HSFEMS10F0026	P00001	\$2,177.05	CAPITAL REPORTING COMPANY	FY10	4/9/2010	1/15/2010	1/15/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	This is a competitive delivery order for court reporting services to be utilized in an arbitration hearing.	Completed
1244	GS07F0528T HSFEMS10F0049		\$7,000.00	CAPITAL REPORTING COMPANY	FY10	7/27/2010	8/5/2010	8/5/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	COURT REPORTING SERVICES PA ARBITRATION HEARING AT CBCA	Completed
1245	GS07F0528T HSFEMS10F0060		\$3,000.00	CAPITAL REPORTING COMPANY	FY10	9/21/2010	9/28/2010	9/28/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	court reporter (stenographer/stenograph) CBCA PA hearing	Completed
1246	GS07F0706N HSFEMS10F0056		\$17,498.60	QUARTERMASTER, LLC	FY10	9/8/2010	9/28/2010	9/28/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Carry on cases w/wheels, adjustable for various laptop sizes	Completed
1247	GS07F5608P HSFHEHQ10F0893		\$695,934.96	WAYLOO, INC.	FY10	7/1/2010	7/31/2010	7/31/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Tarps and Blankets	Completed
1248	GS07F5608P HSFHEHQ10F0893	P0001	\$1,451.52	WAYLOO, INC.	FY10	7/14/2010	7/31/2010	7/31/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Tarps and Blankets	Completed
1249	GS07F5967P HSFEB0910F4079		\$85,628.19	AMERICAN TEXTILES SYSTEMS	FY10	10/26/2009	11/6/2009	11/6/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859 WashKits and Thermal Blankets	Completed
1250	GS07F5978P HSFELA10F0027		\$32,144.00	FREE STATE REPORTING, INC.	FY10	1/7/2010	2/28/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Court Reporting Services Hurricane Katrina Relief Efforts	Completed
1251	GS07F8754D HSFELA10F0124		\$5,314.76	GARRETT ELECTRONICS, INC.	FY10	8/26/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	GARRETT MODEL 6500i SERIES WALK-THROUGH METAL DETECTORS; JFO NEW ORLEAN & BATON ROUGE, LA: SECURITY LEVEL III SITE LOCATIONS	Completed
1252	GS07F8865D HSFEB0410F8078		\$9,327.62	TYCO INTEGRATED SECURITY LLC	FY10	10/19/2009	11/30/2009	11/30/2009	KENTUCKY: 1855DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	ADT ALARM SYSTEM	Completed
1253	GS07F9429G HSFEB1109F0039	P00002	\$3,997.20	RAPISCAN SYSTEMS, INC.	FY10	4/21/2010	4/19/2010	4/19/2010	DRF DAD TEXAS NPSC-DENTON, TX	Annual maintenance service for Rpaiscan x-ray machine at TXNPSC.	Completed
1254	GS10F0034P HSFHEHQ08F1351	2	\$5,579,078.49	AMBIT GROUP LLC	FY10	3/11/2010	3/16/2010	3/16/2013	MULTIPLE DISASTERS	Managed Services	Completed
1255	GS10F0034P HSFHEHQ08F1351	3	\$668.97	AMBIT GROUP LLC	FY10	9/15/2010	3/16/2010	3/16/2013	DRF-DC ATLANTA, GA	Managed Services	Completed
1256	GS10F0034P HSFHEHQ08F1351	P00003	\$551,782.87	AMBIT GROUP LLC	FY10	9/21/2010	3/16/2010	3/16/2013	MULTIPLE DISASTERS	Managed Services	Completed
1257	GS10F0068L HSFELA10F0036		\$39,766.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY10	2/18/2010	8/21/2010	9/30/2010	DRF-ALT HOUSING PGM-4TH KATRINA SUPPL P.L. 109-234	Architectural and Archaeological Services	Completed
1258	GS10F0068L HSFELA10F0038		\$6,700.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY10	3/1/2010	3/19/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	PHOTOGRAPHIC SURVEY TO PRESERVE HISTORIC VALUE OF DWELLINGS SCHEDULED FOR DEMOLITION, DUE TO DAMAGE DURING HURRICANE KATRINA.	Completed
1259	GS10F0075N HSFHEHQ10F0178		\$1.00	QUALITY MANAGEMENT INTERNATIONAL INC.	FY10	1/4/2010	7/4/2010	7/4/2010	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	One (1) ISO Lead Auditor Training Course.	Completed
1260	GS10F0075N HSFHEHQ10F0178	P00001	\$7,629.00	QUALITY MANAGEMENT INTERNATIONAL INC.	FY10	2/14/2010	1/3/2011	1/3/2014	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	ADDING FUNDS	Completed
1261	GS10F0158P HSFELA08F0068	P00013	\$63,000.00	PMOLINK GOVERNMENT SOLUTIONS INC.	FY10	1/21/2010	3/21/2010	1/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE AN OPTION UNDER YEAR TWO AND MODIFY AGREEMENT, APPLY FUNDING AND REVISE SOW.	Completed
1262	GS10F0158P HSFELA08F0068	P00014	\$1,500.00	PMOLINK GOVERNMENT SOLUTIONS INC.	FY10	3/15/2010	4/30/2010	1/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PLACE FUNDING ON CLIN 0002 OF P00013. CORRECT POP TO END DATE OF APRIL 30, 2010.	Completed

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1263	GS10F0158P HSFELA08F0068	P00015	\$63,000.00	PMOLINK GOVERNMENT SOLUTIONS INC.	FY10	4/28/2010	4/30/2010	1/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PLACE FUNDING ON CLIN 0001 OF P00013. EXTEND PERIOD OF SECOND INCREMENT OF WORK TO END OF JULY 2010. LOWER THE HOURLY RATE FOR ANALYST WORK PERFORMED POST MAY 1, 2010	Completed
1264	GS10F0158P HSFELA08F0068	P00016	\$63,000.00	PMOLINK GOVERNMENT SOLUTIONS INC.	FY10	5/3/2010	10/31/2010	10/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	PLACE FUNDING ON CLIN 0001 HEREOF. EXTEND PERIOD OF THIRD INCREMENT OF WORK TO END OF OCTOBER 2010, WITH LOWER HOURLY RATE APPLICABLE TO ANALYSTS WORK FROMMAY 1, 2010, ONWARD.	Completed
1265	GS10F0329S HSFHQ09F1123	P00005	\$2,751,578.06	HAGERTY CONSULTING, INC.	FY10	5/25/2010	7/26/2010	11/26/2010	MULTIPLE DISASTERS	Exercise Option 2	Completed
1266	GS10F0358K HSFELA10F0032		\$84,116.42	URS GROUP, INC.	FY10	1/29/2010	4/1/2010	4/1/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ARCHAEOLOGICAL REPORTING FOLLOWING PHASE I SURVEY. CURATION OF ARTICLES WITH STATE OF LOUISIANA	Completed
1267	GS10F0466N HSFHQ09F0517	P00007	\$999,944.08	PRICEWATERHOUSECO OPERS LLP	FY10	11/16/2009	2/4/2010	2/4/2010	MULTIPLE DISASTERS	Level of Effort Increase/funding	Completed
1268	GS10F0466N HSFHQ09F0517	P00008	\$503,993.00	PRICEWATERHOUSECO OPERS LLP	FY10	4/5/2010	4/16/2010	4/16/2010	MULTIPLE DISASTERS	Level of Effort Increase/funding	Completed
1269	GS10F0466N HSFHQ09F0517	P00009	\$732,502.51	PRICEWATERHOUSECO OPERS LLP	FY10	5/10/2010	4/16/2010	4/16/2010	MULTIPLE DISASTERS	Level of Effort Increase/funding	Completed
1270	GS10F0475P HSFHQ10F0359		\$851,324.00	SKYHAWK LOGISTICS, INC.	FY10	3/30/2010	9/29/2010	3/29/2011	PREPOSITION DISASTER ASSETS LMD PERSONNEL SUPPORT	Support Services	Completed
1271	GS10F0475P HSFHQ10F0359	P00002	\$663,052.80	SKYHAWK LOGISTICS, INC.	FY10	8/23/2010	3/29/2011	3/29/2011	PREPOSITION DISASTER ASSETS LMD PERSONNEL SUPPORT	Support Services	Completed
1272	GS10F06LP A0003 HSFHQ070175	P00012	\$10,874,986.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	9/28/2010	9/28/2011	9/28/2011	MULTIPLE DISASTERS	Computer Support Services	Completed
1273	GS10F06LP A0009 HSFHQ09J0928	P00005	\$320,000.00	SILOSMASHERS, INC.	FY10	1/26/2010	6/14/2010		DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Additional PMI certified professionals to provide support to the LSCMS/ TAV contract.	Completed
1274	GS10F06LP A0009 HSFHQ09J0928	P00008	\$1,029,921.87	SILOSMASHERS, INC.	FY10	6/15/2010	6/14/2011	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Period 1	Completed
1275	GS10F06LP A0009 HSFHQ09J0928	P00009	\$147,840.00	SILOSMASHERS, INC.	FY10	7/29/2010	1/22/2011	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Period 1	Completed
1276	GS10F06LP A0009 HSFHQ09J0928	P0010	\$2,150,078.00	SILOSMASHERS, INC.	FY10	9/1/2010	1/22/2011	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Period 1	Completed
1277	GS14F0014J HSFEMS10F0010		\$5,280.00	PACIFIC NORTHWEST BUSINESS PRODUCTS, INC.	FY10	11/2/2009	11/13/2009	11/13/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI, MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1278	GS14F0036K HSFEO110F0054		\$14,437.83	STAPLES, INC.	FY10	4/14/2010	4/30/2010	4/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Office Supplies for RI JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1279	GS14F0038K HSFEMS10F0009		\$4,198.80	RECYCLED OFFICE PRODUCTS INC	FY10	11/2/2009	11/13/2009	11/13/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI, MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1280	GS14F0043M HSFEO410F9016		\$9,369.73	HURST OFFICE SUPPLIERS, INC	FY10	6/18/2010	7/1/2010	7/1/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Office Supplies for Kentucky Joint Field Office	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1281	GS14F0177D HSFEMS10F0053		\$3,029.45	C & C OFFICE SUPPLY COMPANY, INC.	FY10	8/17/2010	8/20/2010	8/20/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Genuine OEM toner cartridges for Lezmark and HP printers in use in the MS Recovery Office. Set aside for local area office supply companies.	Completed
1282	GS15F0003L HSFHQ10F0935		\$7,390.25	CONNECTICUT CONTAINER CORP.	FY10	7/26/2010	8/20/2010	8/20/2010	DRF-DC PUERTO RICO	storage boxes	Completed
1283	GS15F0017K HSFHQ10F0233		\$3,180.00	MORALES & ASSOCIATES LLC	FY10	1/19/2010	1/18/2011	1/18/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigative services	Completed
1284	GS15F0017K HSFHQ10F0404		\$3,188.00	MORALES & ASSOCIATES LLC	FY10	3/24/2010	3/24/2011	3/24/2011	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1285	GS15F0017K HSFHQ10F0550		\$3,200.00	MORALES & ASSOCIATES LLC	FY10	4/26/2010	4/25/2011	4/25/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation Service	Completed
1286	GS15F0017K HSFHQ10F0563		\$3,425.00	MORALES & ASSOCIATES LLC	FY10	4/28/2010	4/27/2011	4/27/2011	TEXAS: 1791DR HURRICANE IKE	Attorney services	Completed

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1287	GS15F0017K HSFEHQ10F0705		\$3,875.00	MORALES & ASSOCIATES LLC	FY10	5/25/2010	5/24/2011	5/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO services	Completed
1288	GS15F0017K HSFEHQ10F1062		\$3,200.00	MORALES & ASSOCIATES LLC	FY10	8/11/2010	8/10/2011	8/10/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation services under Agency Case # HS-10-FEMA-00099	Completed
1289	GS15F0040K HSFEHQ10F0079		\$2,700.00	EEO NETWORK	FY10	11/30/2009	9/20/2010	9/30/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigative services (00398)	Completed
1290	GS15F0040K HSFEHQ10F0123		\$3,000.00	EEO NETWORK	FY10	12/16/2009	12/16/2010	12/16/2010	TEXAS: 1791DR HURRICANE IKE	EEO investigation	Completed
1291	GS15F0040K HSFEHQ10F0205		\$2,600.00	EEO NETWORK	FY10	1/13/2010	1/12/2011	1/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1292	GS15F0040K HSFEHQ10F0206		\$1,200.00	EEO NETWORK	FY10	1/13/2010	1/12/2011	1/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1293	GS15F0040K HSFEHQ10F0219		\$3,000.00	EEO NETWORK	FY10	1/19/2010	1/19/2011	1/19/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Completed
1294	GS15F0040K HSFEHQ10F0220		\$2,600.00	EEO NETWORK	FY10	1/19/2010	1/19/2011	1/19/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Completed
1295	GS15F0040K HSFEHQ10F0251		\$3,000.00	EEO NETWORK	FY10	2/22/2010	2/22/2011	2/22/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Completed
1296	GS15F0040K HSFEHQ10F0251	P00001	\$400.00	EEO NETWORK	FY10	3/11/2010	2/22/2011	2/22/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Additional issue for EEO Investigative services	Completed
1297	GS15F0040K HSFEHQ10F0251	P00002	\$250.00	EEO NETWORK	FY10	8/23/2010	2/22/2011	2/22/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Additional issue for EEO Investigative services	Completed
1298	GS15F0040K HSFEHQ10F0353		\$2,700.00	EEO NETWORK	FY10	3/9/2010	3/8/2011	3/8/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
1299	GS15F0040K HSFEHQ10F0377		\$2,800.00	EEO NETWORK	FY10	3/24/2010	3/24/2011	3/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1300	GS15F0040K HSFEHQ10F0432		\$2,800.00	EEO NETWORK	FY10	3/30/2010	3/29/2011	3/29/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
1301	GS15F0040K HSFEHQ10F0464		\$3,000.00	EEO NETWORK	FY10	4/7/2010	4/5/2011	4/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
1302	GS15F0040K HSFEHQ10F0466		\$2,800.00	EEO NETWORK	FY10	4/7/2010	4/5/2011	4/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
1303	GS15F0040K HSFEHQ10F0470		\$3,200.00	EEO NETWORK	FY10	4/8/2010	4/5/2011	4/5/2011	ALASKA: 1843DR FLOODING AND ICE JAMS	EEO Investigation Services	Completed
1304	GS15F0040K HSFEHQ10F0486		\$2,800.00	EEO NETWORK	FY10	4/8/2010	4/8/2011	4/8/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1305	GS15F0040K HSFEHQ10F0701		\$2,800.00	EEO NETWORK	FY10	5/25/2010	5/23/2011	5/23/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO legal services	Completed
1306	GS15F0040K HSFEHQ10F0778		\$3,000.00	EEO NETWORK	FY10	6/8/2010	6/7/2011	6/7/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
1307	GS15F0040K HSFEHQ10F0924		\$3,000.00	EEO NETWORK	FY10	7/7/2010	7/6/2011	7/6/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Services	Completed
1308	GS15F0040K HSFEHQ10F1202		\$1,000.00	EEO NETWORK	FY10	9/2/2010	8/30/2011	8/30/2011	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	EEO Investigation under agency case # HS09-FEMA-00514. This is a follow on investigation.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1309	GS21F0020T HSFEMS10F0018		\$3,300.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY10	11/24/2009	12/8/2009	12/8/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	This delivery order is for the lease of (3) 6,000lb capacity forklifts for use by the FEMA MSRO Logistics department to assist them in the temporary relocation from the MSRO to the Mississippi Coast Convention Center while to MSRO building is renovated. An RFQ was sent to 3 vendors found on the GSA supply schedule. The award was made to the vendor who provided the best overall value to the government. Price reasonableness was determined by market research and vendor quote prices.	Completed
1310	GS22F0001J HSFEHQ10F0039		\$3,013.56	COMPUCON INC	FY10	11/9/2009	11/9/2010	11/9/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
1311	GS22F8020H HSFEHQ10F0250		\$3,643.50	COMPUCON INC	FY10	2/22/2010	2/22/2011	2/22/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Completed
1312	GS22F8020H HSFEHQ10F0250	P00001	\$844.15	COMPUCON INC	FY10	4/26/2010	2/22/2011	2/22/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Completed
1313	GS22F8020H HSFEHQ10F0316		\$3,019.80	COMPUCON INC	FY10	3/3/2010	3/2/2011	3/2/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed

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1314	GS22F8075H HSFEHQ10F0114		\$3,394.00	FEDERAL FACILITATORS GROUP LLC	FY10	12/14/2009	12/13/2010	12/13/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO INVESTIGATIVE SERVICES CASE 00516	Completed
1315	GS22F8075H HSFEHQ10F0116		\$3,304.00	FEDERAL FACILITATORS GROUP LLC	FY10	12/14/2009	12/13/2010	12/13/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO INVESTIGATIVE SERVICES CASE 00181	Completed
1316	GS22F8075H HSFEHQ10F0130		\$2,495.00	FEDERAL FACILITATORS GROUP LLC	FY10	12/18/2009	12/14/2010	12/14/2010	FLORIDA: 1609DR HURRICANE WILMA	EEO Investigation	Completed
1317	GS22F8075H HSFEHQ10F0243		\$3,172.00	FEDERAL FACILITATORS GROUP LLC	FY10	1/21/2010	1/20/2011	1/20/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Service	Completed
1318	GS22F8075H HSFEHQ10F0306		\$2,685.00	FEDERAL FACILITATORS GROUP LLC	FY10	2/25/2010	2/24/2011	2/24/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
1319	GS22F8075H HSFEHQ10F0322		\$3,380.00	FEDERAL FACILITATORS GROUP LLC	FY10	3/4/2010	3/4/2011	3/4/2011	FLORIDA: 1609DR HURRICANE WILMA	EEO investigation	Completed
1320	GS22F8075H HSFEHQ10F0357		\$4,094.00	FEDERAL FACILITATORS GROUP LLC	FY10	3/11/2010	3/10/2011	3/10/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services	Completed
1321	GS22F8075H HSFEHQ10F0483		\$2,739.00	FEDERAL FACILITATORS GROUP LLC	FY10	4/9/2010	4/8/2011	4/8/2011	TEXAS: 1791DR HURRICANE IKE	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1322	GS22F8075H HSFEHQ10F0523		\$3,602.00	FEDERAL FACILITATORS GROUP LLC	FY10	4/21/2010	4/18/2011	4/18/2011	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	EEO Investigation services	Completed
1323	GS22F8075H HSFEHQ10F0715		\$3,788.00	FEDERAL FACILITATORS GROUP LLC	FY10	5/26/2010	5/25/2011	5/25/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO services, legal	Completed
1324	GS22F8075H HSFEHQ10F0724		\$3,468.00	FEDERAL FACILITATORS GROUP LLC	FY10	5/27/2010	5/25/2011	5/25/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Service	Completed
1325	GS22F8075H HSFEHQ10F0822		\$2,475.00	FEDERAL FACILITATORS GROUP LLC	FY10	6/16/2010	6/14/2011	6/14/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Services	Completed
1326	GS22F8075H HSFEHQ10F0983		\$3,586.00	FEDERAL FACILITATORS GROUP LLC	FY10	7/26/2010	7/25/2011	7/25/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation	Completed
1327	GS22F9735H HSFEHQ10F0072		\$3,743.00	JDG ASSOCIATES, INC.	FY10	11/23/2009	11/22/2010	11/22/2010	ALABAMA: 1835DR SEVERE STORMS, FLOODING, TORNADOES & STRAIGHT-LINE	EEO Investigation	Completed
1328	GS22F9735H HSFEHQ10F0072	P00001	\$1,185.00	JDG ASSOCIATES, INC.	FY10	8/23/2010	11/22/2010	11/22/2010	ALABAMA: 1835DR SEVERE STORMS, FLOODING, TORNADOES & STRAIGHT-LINE	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1329	GS22F9735H HSFEHQ10F0086		\$3,971.00	JDG ASSOCIATES, INC.	FY10	12/3/2009	9/30/2010	9/30/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative	Completed
1330	GS22F9735H HSFEHQ10F0135		\$2,995.00	JDG ASSOCIATES, INC.	FY10	12/15/2009	12/15/2010	12/15/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Completed
1331	GS22F9735H HSFEHQ10F0257		\$2,995.00	JDG ASSOCIATES, INC.	FY10	1/27/2010	1/26/2011	1/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	EEO Investigative Service	Completed
1332	GS22F9735H HSFEHQ10F0435		\$2,995.00	JDG ASSOCIATES, INC.	FY10	4/1/2010	3/29/2011	3/29/2011	TEXAS: 1791DR HURRICANE IKE	EEO Investigation Services	Completed
1333	GS22F9735H HSFEHQ10F0907		\$3,324.00	JDG ASSOCIATES, INC.	FY10	6/30/2010	6/29/2011	6/29/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Services	Completed
1334	GS22F9736H HSFEHQ10F0319		\$5,386.03	US INVESTIGATIONS SERVICES, LLC	FY10	3/3/2010	3/2/2011	3/2/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Completed
1335	GS22F9736H HSFEHQ10F0324		\$5,082.05	PAE PROFESSIONAL SERVICES, INC.	FY10	3/4/2010	3/4/2011	3/4/2011	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	EEO investigation	Completed
1336	GS22F9756H HSFEHQ10F0457		\$3,700.00	SOUTHWIND ENTERPRISES INC	FY10	4/5/2010	4/4/2011	4/4/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1337	GS22F9756H HSFEHQ10F0627		\$3,500.00	SOUTHWIND ENTERPRISES INC	FY10	5/13/2010	6/30/2010	6/30/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	Legal Services	Completed
1338	GS22F9756H HSFEHQ10F0627	P00002	\$482.00	SOUTHWIND ENTERPRISES INC	FY10	8/3/2010	5/13/2011	5/13/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	administrative modification to change period of performance	Completed
1339	GS22F9793H HSFEHQ09F1241	P00001	\$1,194.00	LEE KRAMER ASSOCIATES LLC	FY10	12/16/2009	9/23/2010	9/23/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	additional issues for investigation	Completed

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1340	GS22F9793H HSFHQ10F0081		\$2,943.00	LEE KRAMER ASSOCIATES LLC	FY10	11/30/2009	9/30/2010	9/30/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
1341	GS22F9793H HSFHQ10F0094		\$2,934.00	KRAMER ASSOCIATES, INC.	FY10	12/7/2009	12/7/2010	12/7/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation	Completed
1342	GS22F9793H HSFHQ10F0127		\$3,000.00	LEE KRAMER ASSOCIATES LLC	FY10	12/15/2009	12/14/2010	12/14/2010	NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	EEO Investigative Services	Completed
1343	GS22F9793H HSFHQ10F0137		\$1,000.00	LEE KRAMER ASSOCIATES LLC	FY10	12/16/2009	12/15/2010	12/15/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	SUPPLEMENTAL INVESTIGATION	Completed
1344	GS22F9793H HSFHQ10F0374		\$3,409.00	LEE KRAMER ASSOCIATES LLC	FY10	3/16/2010	3/15/2011	3/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services	Completed
1345	GS22F9793H HSFHQ10F0374	P00001	\$600.00	LEE KRAMER ASSOCIATES LLC	FY10	7/14/2010	3/15/2011	3/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services	Completed
1346	GS22F9793H HSFHQ10F0374	P00002	\$400.00	LEE KRAMER ASSOCIATES LLC	FY10	9/28/2010	3/15/2011	3/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services	Completed
1347	GS22F9793H HSFHQ10F0459		\$3,304.00	LEE KRAMER ASSOCIATES LLC	FY10	4/8/2010	4/8/2011	4/8/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1348	GS22F9793H HSFHQ10F1059		\$4,434.00	LEE KRAMER ASSOCIATES LLC	FY10	8/11/2010	8/9/2011	8/9/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Investigation service Agency Case No. HS-10-FEMA-00019	Completed
1349	GS22F9793H HSFHQ10F1059	P00001	\$1,000.00	LEE KRAMER ASSOCIATES LLC	FY10	9/28/2010	8/9/2011	8/9/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Investigation service Agency Case No. HS-10-FEMA-00019	Completed
1350	GS23F0068J HSFHQ09F1589	P00001	\$500.00	THE TRAINING CENTER LLC	FY10	3/30/2010	9/21/2010	9/21/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	Additional Funds for EEO Investigation	Completed
1351	GS23F0068J HSFHQ10F0038		\$3,300.00	THE TRAINING CENTER LLC	FY10	11/13/2009	11/12/2010	11/12/2010	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
1352	GS23F0068J HSFHQ10F0097		\$4,800.00	THE TRAINING CENTER LLC	FY10	12/3/2009	12/2/2010	12/2/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation	Completed
1353	GS23F0068J HSFHQ10F0097	P00001	\$1,000.00	THE TRAINING CENTER LLC	FY10	5/7/2010	12/2/2010	12/2/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1354	GS23F0068J HSFHQ10F0120		\$3,750.00	TRAINING CENTER, THE	FY10	12/15/2009	12/15/2010	12/15/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Completed
1355	GS23F0068J HSFHQ10F0281		\$4,800.00	THE TRAINING CENTER LLC	FY10	2/17/2010	2/16/2011	2/16/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation	Completed
1356	GS23F0068J HSFHQ10F0382		\$4,000.00	THE TRAINING CENTER LLC	FY10	3/18/2010	3/17/2011	3/17/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1357	GS23F0068J HSFHQ10F0745		\$3,500.00	THE TRAINING CENTER LLC	FY10	6/1/2010	5/31/2011	5/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation Services	Completed
1358	GS23F0068J HSFHQ10F0863		\$4,350.00	THE TRAINING CENTER LLC	FY10	8/24/2010	6/22/2011	6/22/2011	FLORIDA: 1551DR HURRICANE IVAN	EEO Investigation Services	Completed
1359	GS23F0068J HSFHQ10F0863	P00001	\$1,708.40	THE TRAINING CENTER LLC	FY10	9/1/2010	6/22/2011	6/22/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Services	Completed
1360	GS23F0282L HSFHQ10F2006		\$8,000.00	Do Not use	FY10	5/5/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Courier and express delivery services for DR1908- AL	Completed
1361	GS23F0282L HSFHQ10F6008		\$25,000.00	Do Not use	FY10	5/7/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	courier and express delivery service for the support of DR1909 TN	Completed
1362	GS23F0282L HSFHQ10F6008	P00001	\$20,000.00	Do Not use	FY10	7/13/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	courier and express delivery service for the support of DR1909 TN	Completed
1363	GS23F0282L HSFHQ10J8005		\$8,000.00	Do Not use	FY10	5/3/2010	9/28/2010	9/30/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	courier and express delivery services DR-1906-MS	Completed
1364	GS23F0282L HSFHQ10J9005		\$8,000.00	Do Not use	FY10	5/25/2010	9/28/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	mail services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1365	GS23F0282L HSFHQ10J9005	P00001	\$15,000.00	Do Not use	FY10	7/15/2010	9/28/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	mail services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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1366	GS23F0282L HSFE0510J00001		\$10,000.00	UNITED PARCEL SERVICE, INC.	FY10	8/23/2010	11/30/2010	11/30/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	UPS FOR DR-1933	Completed
1367	GS23F0282L HSFE0510J00004		\$20,000.00	UNITED PARCEL SERVICE, INC.	FY10	5/14/2010	9/30/2010	9/30/2010	MINNESOTA: 1900DR FLOODING	UPS services for DR1900	Completed
1368	GS23F0282L HSFEHQ10F0830		\$600.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	6/22/2010	6/21/2011	6/21/2011	DRF-DC FORT WORTH, TX	Express and Ground Delivery Services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1369	GS23F0282L HSFEHQ10F1408		\$8,000.00	Do Not use	FY10	9/27/2010	9/30/2011	9/30/2011	DRF-DC FORT WORTH, TX	UPS Courier Services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1370	GS23F0282L HSFEHQ10F1442		\$202.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/29/2010	9/27/2011	9/27/2011	DRF-DC HAWAII	UPS funding for Hawaii shipping services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1371	GS23F0282L HSFEHQ10F1495		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/30/2010	9/29/2011	9/29/2011	MULTIPLE DISASTERS	UPS funding for THU shipping services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1372	GS25F0011M HSFE0210F0003		\$3,000.00	SHRED-IT USA INC.	FY10	10/8/2009	12/30/2009	9/30/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	ON-SITE SHREDDING SERVICES FOR JFO, CHEEKTOWAGA, NY TO SUPPORT DR-1857-NY	Competition Not Required: Under the Micro-Purchase Threshold
1373	GS25F0030M HSFE0210F1908	P00001	\$400.00	Allister Business Systems, Inc.	FY10	4/27/2010	8/13/2010	8/13/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Increase Funding	Completed
1374	GS25F0030M HSFE0210F1908	P00002	\$10,000.00	Allister Business Systems, Inc.	FY10	5/26/2010	8/13/2010	8/13/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Increase Funding	Completed
1375	GS25F0037M HSFE1108F0058	P00001	\$14,977.52	SHARP ELECTRONICS CORPORATION	FY10	12/9/2009	9/30/2010	9/30/2013	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	Modification to Exercise Option Year 1 of Delivery Order HSFE11-08-F-0058.	Completed
1376	GS25F0062L HSFE0906F4034	P00006	\$1,000.00	XEROX CORPORATION	FY10	3/23/2010	8/13/2010	8/13/2010	GUAM: 1446DR SUPER TYPHOON PONGSONA	Copier Service	Completed
1377	GS25F0062L HSFEHQ10F0065		\$46,625.84	XEROX CORPORATION	FY10	12/4/2009	12/9/2010	12/9/2010	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	Lease to Purchase Copiers	Completed
1378	GS25F0062L HSFEHQ10F0065	P00002	\$9,900.00	XEROX CORPORATION	FY10	6/24/2010	12/9/2010	12/9/2010	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	Lease to Purchase Copiers	Completed
1379	GS25F0062L HSFEHQ10F0694		\$16,261.28	XEROX CORPORATION	FY10	5/26/2010	1/31/2011	1/31/2011	DRF-AUTOMATED INVENTORY CONTRL ACTIVITIES (LMS II)	maintenance and lease of copiers	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1380	GS25F0062L HSFEHQ10F0957		\$16,261.28	XEROX CORPORATION	FY10	7/30/2010	5/31/2010	5/31/2010	MULTIPLE DISASTERS	ratification for a xerox lease of equipment	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1381	GS25F0062L HSFEMW09F0016	P00001	\$9,000.00	XEROX CORPORATION	FY10	12/10/2009	3/1/2010	3/1/2010	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	Because the base year of contract began in December we need to fund December 2009 to complete the 60th month of the contract. The original proposal was to trade in at 59 months. Because we didn't make the cut off date we need to fund the remaining month.	Completed
1382	GS25F0062L HSFEMW09F0386	P00001	\$4,179.46	XEROX CORPORATION	FY10	8/16/2010	9/30/2010	9/30/2010	DRF-AUTOMATED INVENTORY CONTRL ACTIVITIES (LMS II)	Lease of copiers	Completed
1383	GS27F0024V HSFE0710F0027		\$12,404.00	NATIONAL BUSINESS FURNITURE, LLC	FY10	2/3/2010	2/19/2010	2/19/2010	MULTIPLE DISASTERS	chairs	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1384	GS28F0003V HSFEMS10F0059		\$11,195.60	TRENDWAY CORPORATION	FY10	9/24/2010	10/31/2010	10/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Delivery Order off GSA Schedule GS28F0003V awarded to Mainspace Office Solutions of Hattiesburg, MS an authorized retailer of Trendway Office Furniture. Mainspace Office Solutions is a local small business.	Completed
1385	GS28F0046J HSFE0410F0107		\$8,929.65	JASPER SEATING CO, INC	FY10	9/3/2010	9/28/2010	9/30/2010	DRS-OA-FEDERAL COORDINATING OFFICER	office furniture	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1386	GS29F8014H HSFEHQ10F1299		\$56,371.12	ROYER & SCHUTTS, INC.	FY10	9/14/2010	12/14/2010	12/14/2010	DRF DAD TEXAS NPSC- DENTON, TX	Re-configure cubical at DHS-FEMA-TXNPSC	Completed
1387	GS30F0025R HSFEHQ10F1011		\$63,162.00	CONSOLIDATED TRAILERS, INC.	FY10	8/18/2010	10/18/2010	10/18/2010	DRF-DC PUERTO RICO	trailer	Completed

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1388	GS33F0015S HSFE0210J5540		\$12,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	6/30/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Lease of vehicles	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1389	GS33F0015S HSFE0210J5540	P00001	\$24,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	8/4/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Lease of vehicles	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1390	GS33F0015S HSFE0410F1041		\$3,412.80	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	10/7/2009	11/6/2009	11/6/2009	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Rental Vehicles	Completed
1391	GS33F0015S HSFE0410F1041	P00001	\$10,238.40	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	11/25/2009	2/6/2010	2/6/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR ANOTHER 3 MONTH PERIOD	Completed
1392	GS33F0015S HSFE0410F1041	P00002	\$3,453.96	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	3/23/2010	2/6/2010	2/6/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR ANOTHER 3 MONTH PERIOD	Completed
1393	GS33F0015S HSFE0410F2003		\$5,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	5/5/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	DR 1908 AL - cargo van	Completed
1394	GS33F0015S HSFE0410F6006		\$5,184.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	5/6/2010	9/28/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	rental of cargo vans	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1395	GS33F0015S HSFE0410F6006	P00001	\$10,368.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	6/22/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	rental of cargo vans	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1396	GS33F0015S HSFE0410F6006	P00002	\$3,264.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	7/15/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	24ft box truck	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1397	GS33F0015S HSFE0410F6041		\$1,228.90	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	6/22/2010	6/25/2010	6/28/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	FEMA ADMINISTRATOR CRAIG FUGATE TOURING TENNESSEE DISASTER AREA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1398	GS33F0015S HSFE0410F6041	P00001	\$614.45	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	6/25/2010	6/25/2010	6/25/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	MODIFICATION FOR ADDITIONAL SUV FOR ADMINISTRATOR FUGATE TOUR OF DR-1909-TN AFFECTED AREAS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1399	GS33F0015S HSFE0410F8001		\$10,491.36	ENTERPRISE HOLDINGS, INC.	FY10	5/3/2010	9/28/2010	9/30/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	DR 1906-MS- cargo van	Completed
1400	GS33F0015S HSFE0410F8012		\$1,872.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	5/17/2010	6/16/2010	6/16/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	RENT BOX VAN	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1401	GS33F0015S HSFE0410F8012	P00001	\$2,900.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	6/14/2010	6/16/2010	6/16/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDS AND EXTEND POP	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1402	GS33F0015S HSFE0410F8021		\$5,000.00	ENTERPRISE HOLDINGS, INC.	FY10	6/29/2010	9/28/2010	9/30/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	rental of midsize van to support DR 1916-MS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1403	GS33F0015S HSFE0410F8537		\$5,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	10/21/2009	9/30/2010	9/30/2010	TENNESSEE: 1856DR SEVERE STORMS AND FLOODING	LEASE OF CARGO VAN FOR SUPPORT OF DR-1856TN LOCATED AT TUCKER,GA	Completed
1404	GS33F0015S HSFE0410F8537	P00001	\$2,616.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	11/3/2009	12/31/2009	12/31/2009	TENNESSEE: 1856DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR CARGO VAN RENTAL FOR DR-1856TN	Completed

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1405	GS33F0015S HSFE0410F900		\$5,184.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	5/18/2010	9/28/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADES	rental of cargo vans	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1406	GS33F0015S HSFE0410F900	P00001	\$8,333.40	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	6/21/2010	9/30/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADES	MODIFICATION FOR ADDITIONAL VEHICLES AND ADD FUNDING	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1407	GS33F0015S HSFE0410F900	P00002	\$7,566.24	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	6/26/2010	7/28/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADES	MODIFICATION TO ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1408	GS33F0015S HSFE0410F9052		\$3,285.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	7/29/2010	9/25/2010	9/25/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Rental of Box Truck	Completed
1409	GS33F0015S HSFE0410F9052	P00002	\$7,112.64	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY10	8/19/2010	9/30/2010	9/30/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Rental of Cargo Vans	Completed
1410	GS33F0017R HSFE1109F0023	P00003	\$30,000.00	KANE OFFICE INSTALLERS, INC.	FY10	11/23/2009	11/18/2010	11/18/2010	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	The purpose of modification P00001 is to add an additional \$30,000.00 and to exercise the option period two (2). (Storage space).	Completed
1411	GS33F0023T HSFE0410F1039		\$10,000.00	RYDER TRUCK RENTAL, INC.	FY10	10/4/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	VAN RENTAL FOR SUPPORT OF DRCS UNDER DR-1858GA	Completed
1412	GS33F0024T HSFEMS10F0041		\$1,452.00	BUDGET TRUCK RENTAL LLC	FY10	5/11/2010	6/9/2010	6/9/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Lease of a 24' cargo truck. Price reasonableness MFR loaded in briefcase.	Completed
1413	GS33F0024T HSFEMS10F0041	P00001	\$13,250.00	BUDGET TRUCK RENTAL LLC	FY10	6/9/2010	12/1/2010	12/1/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Lease of a (2) 24' cargo trucks for COOP. Lease period 25 weeks from 10 June 2010 - 10 December 2010.	Completed
1414	GS33F0028T HSFE0410F6023		\$3,618.00	PENSKE TRUCK LEASING CO., L.P.	FY10	5/17/2010	7/16/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	RENTAL OF VAN TO MOVE SUPPLIES AND MATERIALS TO DRCS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1415	GS33F0028T HSFE0410F6023	P00001	\$2,500.00	PENSKE TRUCK LEASING CO., L.P.	FY10	6/6/2010	7/31/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	RENTAL OF VAN TO ASSIST IN DEMOBILIZATION OF DRC IN SUPPORT OF DR-1909-TN	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1416	GS33F0028T HSFEMS09F0080	P00001	\$4,945.00	PENSKE TRUCK LEASING CO., L.P.	FY10	11/18/2009	2/16/2010	2/16/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Modification to extend the lease period for (1) 24' truck with 5' liftgate from 11-18-2009 through 2-16-2010 to be used by FEMA logistics personnel in the MSRO.	Completed
1417	GS33F0028T HSFEMS09F0080	P00002	\$2,460.00	PENSKE TRUCK LEASING CO., L.P.	FY10	2/12/2010	4/13/2010	4/13/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Extension of lease for (1) 24' cargo truck requested by the MSRO logistics department.	Completed
1418	GS33F0028T HSFEMS09F0080	P00003	\$1,080.00	PENSKE TRUCK LEASING CO., L.P.	FY10	4/9/2010	5/11/2010	5/11/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Extension of lease for (1) 24' cargo truck requested by the MSRO logistics department.	Completed
1419	GS33F0028T HSFEMS10F0019		\$3,600.00	PENSKE TRUCK LEASING CORPORATION	FY10	11/24/2009	12/16/2009	12/16/2009	MISSISSIPPI 1604DR HURRICANE KATRINA	This delivery order is for a three week lease of (4) 24' cargo trucks with 5' liftgate for use by FEMA Logistics personnel during the temporary relocation of the MSRO. Price reasonableness was determined from quotes received from the vendors who responded to the RFQ, market research, and previous contract awards for similar services.	Completed
1420	GS33F0028T HSFEMS10F0019	P00001	\$1,325.00	PENSKE TRUCK LEASING CORPORATION	FY10	12/17/2009	1/20/2010	1/20/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Mod to extend the lease of 1 24' cargo truck for an additional 5 weeks to support the closeout of the Clinton, MS AFO.	Completed
1421	GS33F0028T HSFEMS10F0019	P00002	\$1,690.00	PENSKE TRUCK LEASING CORPORATION	FY10	1/19/2010	2/2/2010	2/2/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Mod to extend the lease of (1) 24' cargo truck for 2 weeks and to add (1) additional 24' cargo truck for 2 weeks.	Completed
1422	GS33FBQV08 HSFE0210F5544		\$10,000.00	UNITED PARCEL SERVICE, INC.	FY10	7/6/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Overnight mail service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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1423	GS33FBQV08 HSFE0210F5544	P00001	\$10,000.00	UNITED PARCEL SERVICE, INC.	FY10	8/18/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Overnight mail service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1424	GS33FBQV08 HSFE0210F5544	P00002	\$10,000.00	UNITED PARCEL SERVICE, INC.	FY10	9/15/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Overnight mail service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1425	GS33FBQV08 HSFE0310F8105		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/5/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Mail Delivery Servicer in support of JFO DR-1918-WV, Weaver, WV 25813	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1426	GS33FBQV08 HSFE0410F0083		\$31,000.00	Do Not use	FY10	7/16/2010	9/30/2010	9/30/2011	MULTIPLE DISASTERS	mail services for disaster	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1427	GS33FBQV08 HSFE0510F00035		\$25,000.00	UNITED PARCEL SERVICE, INC.	FY10	8/28/2010	12/17/2010	12/31/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	UPS FUNDING	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1428	GS33FBQV08 HSFE0610F6094		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	8/16/2010	12/31/2010	12/31/2010	TEXAS: 1931DR HURRICANE ALEX	Express mail services	Completed
1429	GS33FBQV08 HSFE0710F0051		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/19/2010	9/30/2010	9/30/2010	IOWA: 1877DR SEVERE WINTER STORMS AND SNOWSTORM	UPS IN SUPPORT OF DR-1877 IOWA	Completed
1430	GS33FBQV08 HSFE0710F0051	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	8/5/2010	9/30/2010	9/30/2010	IOWA: 1880DR SEVERE WINTER STORM	ADD FUNDING TO UPS CONTRACT IN SUPPORT OF DR-1880 IOWA	Completed
1431	GS33FBQV08 HSFE0710F0051	P0002	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/28/2010	9/30/2010	9/30/2010	MULTIPLE DISASTERS	Additional Funding DR-1924 and Dr-1932	Completed
1432	GS33FBQV08 HSFE0710F0077		\$5,000.00	Do Not use	FY10	8/9/2010	7/31/2011	7/31/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	UPS SERVICES DR-1763 IA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1433	GS33FBQV08 HSFE0710F2003		\$5,000.00	Do Not use	FY10	8/30/2010	12/31/2010	12/31/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	MAIL SERVICE	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1434	GS33FBQV08 HSFE0710J0126		\$3,000.00	UNITED PARCEL SERVICE, INC.	FY10	9/22/2010	9/30/2010	9/30/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	UNITED PARCEL SERVICE (UPS) FOR DOMESTIC AND GROUND SHIPPING TO SUPPORT DR-1930-IA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1435	GS33FBQV08 HSFE0910F7001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/14/2010	9/30/2010	9/30/2010	CALIFORNIA: 1911DR EARTHQUAKE	UPS MAIL SERVICES	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1436	GS33FBQV08 HSFE0910F7001	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/27/2010	9/30/2010	9/30/2010	CALIFORNIA: 1911DR EARTHQUAKE	UPS MAIL SERVICES	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1437	GS33FBQV08 HSFE111F0002		\$12,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/2/2010	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Package pickup and delivery service	Completed
1438	GS33FBQV08 HSFEHQ10F1137		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/24/2010	9/30/2010	9/30/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Pickup and Delivery Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1439	GS33FBQV08 HSFEHQ10J0453		\$7,700.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	4/9/2010	9/30/2010	9/30/2010	MULTIPLE DISASTERS	UPS Services for IT groups of VA, MD, and TX NPSCs	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1440	GS33FBQV08 HSFEHQ10J0500		\$5,000.00	Do Not use	FY10	3/18/2010	12/31/2010	12/31/2010	DRS-HC-WORKLIFE PROGRAMS	Package pickup and delivery	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1441	GS33FBQV08 HSFELA10J0057		\$19,800.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/18/2010	9/30/2010	9/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Mail Services in support of LRO operations Hurricane Katrina Relief Efforts	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1442	GS33FBQV08 HSFEMS10F0062		\$17,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/29/2010	9/30/2011	9/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Express mail delivery service for Mississippi Recovery Office	Completed
1443	GS35F0025M HSFE1109F0040	P00001	\$195,000.00	ARROW SYSTEMS INTEGRATION, INC.	FY10	4/20/2010	4/24/2013	4/24/2013	DRF DAD TEXAS NPSC-DENTON, TX	IVR systems maintenance for FEMA's existing IVR system at TXNPSC.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1444	GS35F0066N HSFEHQ10F1482		\$286,890.65	HEWLETT-PACKARD COMPANY	FY10	9/29/2010	9/28/2011	9/28/2011	MULTIPLE DISASTERS	HP Maintenance	Completed

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1445	GS35F0131R HSFEHQ10F0591		\$30,500.00	EMERGENT, LLC	FY10	4/30/2010	3/22/2011	3/22/2011	DRS-IT-INFRASTRUCTURE MANAGEMENT SYSTEMS (IMS)	Symantec Ghost Software	Completed
1446	GS35F0156V HSFEHQ10F0670		\$94,421.51	AVAYA FEDERAL SOLUTIONS, INC.	FY10	7/7/2010	6/18/2010	6/18/2010	DRF-LMD-PREPROPOSITION DISASTER ASSETS ALTANTA GA	IT/telecommunications	Completed
1447	GS35F0177S HSFE0809F0106	P00001	\$15,065.00	KLEIN, WALTER	FY10	10/30/2009	11/20/2009	11/30/2009	MULTIPLE DISASTERS	Modification to provide add'l phones and power units. FEMA, Region VIII	Completed
1448	GS35F0249J HSFEMW05F0210	P00044	\$71,240.00	AT&T Government Solutions, NIS	FY10	10/6/2009	10/31/2009	10/31/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	OT FOR DR 1859	Completed
1449	GS35F0249J HSFEMW05F0210	P00047	\$56,561.44	AT&T Government Solutions, NIS	FY10	1/15/2010	12/31/2009	12/31/2009	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding for O/T during haiti Earthquake support	Completed
1450	GS35F0279V HSFEHQ10F1465		\$51,376.96	ASPECT SOFTWARE INC	FY10	9/29/2010	6/30/2011	6/30/2011	DRF DAD DEVELOPERS IA PROGRAM UPDATES	Installation, testing and configuration of Aspect eWFM Empower Module and upgrade on the core software from version 6.4 to 7.2	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1451	GS35F0279V HSFEHQ10J1486		\$94,534.80	ASPECT COMMUNICATIONS CORPORATION	FY10	9/30/2010	9/29/2011	9/29/2013	DRF DAD TEXAS NPSC-DENTON, TX	eWFM maintenance.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1452	GS35F0284R HSFE1109F0046	P00002	\$40,000.00	ICT GROUP, INC	FY10	5/14/2010	5/16/2011	5/16/2011	DRF DAD TEXAS NPSC-DENTON, TX	Outbound autodialer messaging service for TXNPSC.	Completed
1453	GS35F0323J HSFEHQ10F0263		\$291,347.00	HP ENTERPRISE SERVICES, LLC	FY10	2/24/2010	5/31/2010	11/30/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Disaster Assistance Improvement Program (DAIP) Automated Web Hosting Service. A logical follow-on to Task Order HSFEHQ-09-F-1035.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1454	GS35F0323J HSFEHQ10F0263	P00001	\$284,430.00	HP ENTERPRISE SERVICES, LLC	FY10	6/7/2010	11/30/2010	11/30/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The Purpose of this modification is to exercise Option Period I. Disaster Assistance Improvement Program (DAIP) Automated Web Hosting Service. A logical follow-on to Task Order HSFEHQ-09-F-1035.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1455	GS35F0329L HSFEHQ09F0264	P00008	\$111,688.00	SPRINT SPECTRUM L.P.	FY10	11/23/2009	1/26/2010	1/26/2010	MULTIPLE DISASTERS	Telecom Services	Completed
1456	GS35F0329L HSFEHQ09F0264	P00009	\$76,857.26	SPRINT SPECTRUM L.P.	FY10	1/26/2010	3/26/2010	3/26/2010	MULTIPLE DISASTERS	Extend services of contract	Completed
1457	GS35F0329L HSFEHQ09F0264	P00011	\$115,217.61	SPRINT SPECTRUM L.P.	FY10	4/12/2010	6/26/2010	6/26/2010	MULTIPLE DISASTERS	Telecom Services	Completed
1458	GS35F0348W HSFEHQ10F1507		\$120,439.78	ARROW MICRO CORP.	FY10	9/30/2010	11/1/2010	11/1/2010	DRS-IT-VIRGINIA NPSC-ROUNDHILL, VA (MWEOC)	Dell laptops	Completed
1459	GS35F0358J HSFEHQ10F1297		\$332,688.00	PITNEY BOWES SOFTWARE INC.	FY10	9/14/2010	10/13/2010	10/13/2010	DRS-IT-ITD SOFTWARE	Address Broker support for Redhat Licenses	Completed
1460	GS35F0374M HSFE0610F0006		\$13,086.73	GRAYBAR ELECTRIC COMPANY, INC.	FY10	12/15/2009	12/31/2009	1/31/2010	ARKANSAS: 1861DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE FUNDING FOR TELECOMMUNICATIONS CABLE NEEDED FOR SETUP OF JFO	Completed
1461	GS35F0374M HSFEMS10F0025		\$31,175.00	GRAYBAR ELECTRIC COMPANY, INC.	FY10	12/23/2009	1/6/2010	1/6/2010	MISSISSIPPE 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI, MISSISSIPPE FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1462	GS35F0374M HSFEMS10F0027		\$34,368.61	GRAYBAR ELECTRIC COMPANY, INC.	FY10	1/7/2010	1/14/2010	1/14/2010	MISSISSIPPE 1604DR HURRICANE KATRINA	PROCUREMENT OF IT SUPPLIES FOR BILOXI, MISSISSIPPE FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1463	GS35F0374M HSFEMS10F0032		\$5,235.28	GRAYBAR ELECTRIC COMPANY, INC.	FY10	2/3/2010	2/12/2010	2/12/2010	MISSISSIPPE 1604DR HURRICANE KATRINA	PROCUREMENT OF NETWORK CONNECTION SUPPLIES FOR BILOXI, MISSISSIPPE FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1464	GS35F0480J HSFEHQ10F1391		\$3,244.50	SYSCOM SERVICES, INC.	FY10	9/23/2010	9/14/2011	9/14/2011	DRS-IT-LAN-MARYLAND NPSC-HYATTSVILLE, MD	Rightfax Maintenance	Completed
1465	GS35F0489S HSFEMW10F0105		\$236,442.00	GLOBALSTAR USA, LLC	FY10	3/10/2010	12/31/2010	12/31/2010	MULTIPLE DISASTERS	Globalstar Satellite phone service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1466	GS35F0615S HSFE0410F9063		\$7,993.57	XTEC, INCORPORATED	FY10	9/17/2010	12/15/2010	12/15/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Badge Supplies	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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1467	GS35F0615S HSF0810F1013		\$7,993.57	XTEC, INCORPORATED	FY10	4/19/2010	4/30/2010	9/30/2010	NORTH DAKOTA: 3309EM FLOODING	Purchase security items to replenish stock for badging equipment, parts and supplies.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1468	GS35F0669R HSF0810F0232		\$960,960.12	MANHATTAN ASSOCIATES, INC.	FY10	2/2/2010	2/1/2011	2/1/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Contractor will provide annual maintenance for various software license types.	Completed
1469	GS35F0901R HSF0810F0054		\$18,507.20	METHODS TECHNOLOGY SOLUTIONS, INC.	FY10	5/20/2010	5/16/2011	5/16/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Oracle Database Administration	Completed
1470	GS35F4321D HSF0810F0076	P00004	\$889,381.08	AVAYA INC.	FY10	3/2/2010	11/15/2010	11/15/2010	MULTIPLE DISASTERS	Exercise Option 2 of PBX Maintenance	Completed
1471	GS35F4543G HSF0810F0663		\$599,355.27	DLT SOLUTIONS, LLC	FY10	6/11/2010	7/8/2010	7/8/2010	MULTIPLE DISASTERS	Redhat Licenses	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1472	GS35F4543G HSF0810F1394		\$4,400.00	DLT SOLUTIONS, LLC	FY10	9/24/2010	9/29/2011	9/29/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	RedHat Linux Enterprise License for DL585 servers (3 Licenses)This is in support of the Interim FEMA IRRIS instance currently at DC2. RHEL advanced platform, premium support 1-4 subscriptions 1 year of RHN maintenance, 24-7 technical support (Includes GFS, Cluster, and Unlimited Virtualization) Renewal Contract numbers 1673728 (1 license) and contract number 1711475 (2 licenses)	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1473	GS35F4543G HSF0810F0519		\$51,214.72	DLT SOLUTIONS, LLC	FY10	9/30/2010	10/15/2010	10/15/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Software	Completed
1474	GS35F4634G HSF0810F0813		\$2,895.40	OFUS CORPORATION	FY10	11/2/2009	11/14/2009	11/21/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	DSLr STILL CAMERA AND ACCESSORIES	Completed
1475	GS35F4663G HSF0810F1342		\$20,341.20	HP INC.	FY10	9/23/2010	10/22/2010	10/22/2010	DRS-OA-FEDERAL COORDINATING OFFICER	Computer Buy for OA-FC	Completed
1476	GS35F4748G HSF0810F0035		\$5,286.14	COMMUNICATIONS SUPPLY CORP	FY10	3/15/2010	4/16/2010	4/16/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	IT SERVER RACKS.	Completed
1477	GS35F4850G HSF0810F1306		\$10,995.14	BISCOM, INC.	FY10	9/20/2010	9/16/2011	9/16/2011	DRS-IT-INFRASTRUCTURE MANAGEMENT SYSTEMS (IMS)	Biscom Maintenance	Completed
1478	GS35F5086H HSF0810F0400		\$193,676.14	ENVIRONMENTAL RESEARCH INSTITUTE, INC.	FY10	3/22/2010	3/1/2010	3/1/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE-MOBILZTN	web mapping	Completed
1479	GS35F5086H HSF0810F1421		\$60,014.12	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	FY10	9/24/2010	3/23/2011	3/23/2011	NORTH CAROLINA: 3314EM HURRICANE EARL	Provide training,consulting services and technical advice to support Hurricane Earl	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1480	GS35F5086H HSF0810F1425		\$74,979.82	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	FY10	9/24/2010	3/23/2011	3/23/2011	NORTH CAROLINA: 3314EM HURRICANE EARL	Provide training and consulting for disaster support to Hurricane Earl	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1481	GS35F5151H HSF0810F0223	P00015	\$2,260,509.61	ARTEL, LLC	FY10	6/30/2010	5/31/2011	5/31/2013	MULTIPLE DISASTERS	IT SUPPORT SERVICES OPTION EXTENSION	Completed
1482	GS35F5151H HSF0810F0223	P00017	\$147,388.04	ARTEL, LLC	FY10	9/22/2010	5/31/2011	5/31/2013	DRS-IT-HELP DESK & FTS 3000 CHARGES	IT SUPPORT SERVICES OPTION EXTENSION	Completed
1483	GS35F5192G HSF0810F1245		\$99,621.10	Spectrum Systems Inc.	FY10	9/8/2010	10/7/2010	10/7/2010	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	HP Software (Mercury)	Completed
1484	GS35F5212H HSF0810F0158		\$17,125.92	SYBASE, INC.	FY10	3/25/2010	10/31/2010	10/31/2010	DRS-IT-ITD SOFTWARE	Renewal of Software applications for one year	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1485	GS35F5370H HSF0810F0036		\$1,672,028.20	DISTRIBUTED SOLUTIONS, INC.	FY10	2/16/2010	10/31/2010	10/31/2010	MULTIPLE DISASTERS	AAMS SUBSCRIPTION - PROTRAC	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1486	GS99P4822A HSF0810F1189		\$1,318.60	ALLIED 100, LLC	FY10	8/31/2010	9/30/2010	9/30/2010	DRF-DC PUERTO RICO	AED and wall case to hold it	Completed
1487	GSOOPOOBS0138 HSF0810F0025		\$50,000.00	POTOMAC ELECTRIC POWER COMPANY	FY10	10/21/2009	9/30/2010	9/30/2010	DRS-FM-BUILDING MGMT	electric utility service	Utilities (FAR 6.302-1(b)(3))
1488	HSFE0307D0030 HSF0310I0017		\$386,195.70	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE, INC.	FY10	9/17/2010	9/21/2011	9/21/2011	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Map Modernization - Technical Services; approximate floodplains in Greenbrier, Raleigh, Fayette, Mercer and Kanawha Counties, West Virginia in support of flood recovery following the flooding of March 2010. This action is in support of DR-1893-WV.	Completed

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1489	HSFE0307D0030 HSFE03100018		\$47,319.26	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE, INC.	FY10	9/6/2010	12/31/2011	12/31/2011	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Engineering in support of flood map modernization. This action is in support of DR-1918-WV.	Completed
1490	HSFE0310A8001		\$26,000.00	ALPHAPOINTE	FY10	4/2/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MATERIALS AND SUPPLIES TO INSTALL ELEC., TELEPHONES AND IT SYSTEMS FOR JOINT FIELD OFFICE.	UNKNOWN
1491	HSFE0310A8003		\$25,000.00	GRAYBAR ELECTRIC COMPANY, INC.	FY10	4/6/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	MATERIALS AND EQUIPMENT REQUIRED TO SET UP DISASTER FIELD OFFICE.	UNKNOWN
1492	HSFE0408A0008 HSFE0410J6025		\$30,000.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	5/19/2010	7/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	BPA for Office Products FSS 75	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1493	HSFE0408A0008 HSFE0410J6025	P00001	\$13,619.20	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	5/22/2010	7/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	BPA for Office Products FSS 75	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1494	HSFE0408A0008 HSFE0410J6025	P00002	\$70,000.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	6/14/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	BPA for Office Products FSS 75	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1495	HSFE0408A0008 HSFE0410J6025	P00003	\$12,000.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	7/14/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	BPA for Office Products FSS 75	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1496	HSFE0408A0008 HSFE0410J9008		\$8,002.98	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	5/20/2010	9/30/2010	10/1/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	BPA for Office Products FSS 75	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1497	HSFE0408A0008 HSFE0410J9008	P00001	\$17,000.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	5/24/2010	9/30/2010	10/1/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	BPA for Office Products FSS 75	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1498	HSFE0408A0008 HSFE0410J9008	P00002	\$30,747.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	6/8/2010	9/30/2010	10/1/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	BPA for Office Products FSS 75	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1499	HSFE0408A0010 HSFE0410J1040		\$9,659.21	ABM FEDERAL SALES, INC.	FY10	10/6/2009	10/10/2009		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	IT SUPPLIES FOR SUPPORT OF DR-1858GA	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1500	HSFE0408A0017 HSFE0409J8075	P00003	\$2,500.00	XEROX CORPORATION	FY10	10/11/2009	11/30/2009		KENTUCKY: 1855DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	ADDITIONAL FUNDING AND EXTENSION OF TIMEFRAME FOR COPIERS AT DR -1855KY	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1501	HSFE0408A0017 HSFE0409J8075	P00005	\$3,765.00	XEROX CORPORATION	FY10	9/24/2010	9/28/2010	9/30/2010	KENTUCKY: 1855DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	Modification done for funding to pay final invoice	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1502	HSFE0408A0017 HSFE0410J6003		\$29,792.00	XEROX CORPORATION	FY10	5/13/2010	8/30/2010	9/1/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	copiers DR 1909-TN	Completed
1503	HSFE0408A0017 HSFE0410J6003	P00002	\$19,868.00	XEROX CORPORATION	FY10	5/13/2010	7/20/2010	7/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	additional copiers for AFO, DR 1909-TN	Completed
1504	HSFE0408A0017 HSFE0410J6003	P00003	\$45,138.00	XEROX CORPORATION	FY10	7/21/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	additional copiers for AFO, DR 1909-TN	Completed
1505	HSFE0408A0017 HSFE0410J9003		\$11,918.00	XEROX CORPORATION	FY10	5/18/2010	7/30/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	copiers	Completed
1506	HSFE0408A0017 HSFE0410J9003	P00001	\$17,502.00	XEROX CORPORATION	FY10	8/10/2010	10/16/2010	10/16/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Rental of Copiers	Completed
1507	HSFE0408A0017 HSFE0410J9003	P00002	\$3,156.00	XEROX CORPORATION	FY10	9/21/2010	12/15/2010	12/15/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Rental of Copiers	Completed

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1508	HSFE0408A0066 HSFE0410J0065		\$2,688.00	TRUEBLUE, INC.	FY10	6/28/2010	9/30/2012	9/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	ESTABLISH A BPA FOR LOCAL HIRE/LABORER NEEDS FOR REGION IV DISASTER SUPPORT	Completed
1509	HSFE0408A0066 HSFE0410J6005		\$25,000.00	TRUEBLUE, INC.	FY10	5/6/2010	9/30/2012	9/30/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	ESTABLISH A BPA FOR LOCAL HIRE/LABORER NEEDS FOR REGION IV DISASTER SUPPORT	Completed
1510	HSFE0408A0066 HSFE0410J6005	P00001	\$10,000.00	LABOR READY INC.	FY10	5/21/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	DAY LABORERS FOR SET-UP OF FACILITIES.	Completed
1511	HSFE0408A0066 HSFE0410J6035		\$1,500.00	TRUEBLUE, INC.	FY10	6/12/2010	6/10/2010	6/10/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	TEMPORARY LABORERS TO SUPPORT DR-1909-TN	Completed
1512	HSFE0408A0066 HSFE0910J6004		\$7,000.00	TRUEBLUE, INC.	FY10	5/17/2010	9/30/2012	9/30/2012	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	BPA FOR LOCAL HIRE/LABORER NEEDS FOR REGION IX DISASTER SUPPORT	Completed
1513	HSFE0408A0067 HSFE0409J8079	P00001	\$1,000.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	10/10/2009	1/31/2011		KENTUCKY: 1855DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	ADDITIONAL FUNDING AND EXTENDED PERIOD OF PERFORMANCE	Completed
1514	HSFE0408A0067 HSFE0410J0037		\$13,746.11	CINTAS DOCUMENT MANAGEMENT INC	FY10	4/1/2010	9/30/2012	9/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	BPA SET UP TO SUPPORT DIASTER NEEDS IN REGION IV FOR SHREDDING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1515	HSFE0408A0067 HSFE0410J2002		\$5,000.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	5/6/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	SHREDDING SERVICES TO SUPPORT DR1908-AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1516	HSFE0408A0067 HSFE0410J2004		\$3,000.00	CINTAS CORP	FY10	1/15/2010	4/30/2010	5/1/2010	ALABAMA: 1870DR SEVERE STORMS AND FLOODING	document shredder services	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
1517	HSFE0408A0067 HSFE0410J4004		\$5,000.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	2/16/2010	9/30/2012		NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	shredder services for three 64 bins DR 1871-NC*	Completed
1518	HSFE0408A0067 HSFE0410J6004		\$10,000.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	5/6/2010	9/30/2012	9/30/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	DIASTER NEEDS IN REGION IV FOR SHREDDING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1519	HSFE0408A0067 HSFE0410J6017		\$3,859.17	CINTAS DOCUMENT MANAGEMENT INC	FY10	5/21/2010	5/28/2010	6/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	BPA SET UP TO SUPPORT DIASTER NEEDS IN REGION IV FOR SHREDDING SERVICES	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1520	HSFE0408A0067 HSFE0410J8003		\$5,000.00	CINTAS DOCUMENT MANAGEMENT	FY10	5/12/2010	9/28/2010	9/30/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	shredder bins in support of DR-1906-MS	Completed
1521	HSFE0408A0067 HSFE0410J9001		\$8,000.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	7/1/2010	9/30/2012	9/30/2012	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	BPA SET UP TO SUPPORT DIASTER NEEDS IN REGION IV FOR SHREDDING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1522	HSFE0408A0067 HSFE0910J0003		\$960.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	10/9/2009	9/30/2012		CALIFORNIA: 1008DR NORTHIDGE EARTHQUAKE	Document Shredding Services DR-1008 Pasadena AFO	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
1523	HSFE0408A0067 HSFE0910J0003	P00001	\$839.40	CINTAS DOCUMENT MANAGEMENT INC	FY10	10/28/2009	9/30/2012		CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Document Destruction Shredder Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
1524	HSFE0408A0067 HSFE0910J5003		\$960.00	CINTAS DOCUMENT MANAGEMENT INC	FY10	3/17/2010	9/30/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	BPA order SET UP TO SUPPORT DIASTER NEEDS IN REGION IX FOR SHREDDING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1525	HSFE0408A0067 HSFE0910J6002		\$119.85	CINTAS DOCUMENT MANAGEMENT INC	FY10	3/30/2010	6/29/2010	9/30/2010	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	BPA SET UP TO SUPPORT DIASTER NEEDS IN REGION IV FOR SHREDDING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1526	HSFE0408A0069 HSFE0410J0010		\$3,500.00	OFFICE DEPOT INC.	FY10	6/18/2010	6/25/2010	6/25/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	FLATBED SCANNERS TO SUPPORT DISASTER RECOVERY CENTERS FOR DR-1912-KY	Completed
1527	HSFE0408A0069 HSFE0410J0011		\$20,000.00	OFFICE DEPOT INC.	FY10	6/21/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	FUNDING FOR BOC 2615 IN SUPPORT OF DR-1909-TN	Completed

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1528	HSFE0408A0069 HSFE041011042		\$25,000.00	OFFICE DEPOT INC.	FY10	10/12/2009	3/31/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ESTABLISH CALL ORDER FOR OFFICE SUPPLIES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1529	HSFE0408A0069 HSFE041016007		\$50,000.00	OFFICE DEPOT INC.	FY10	5/7/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	ESTABLISH A BPA FOR OFFICE SUPPLIES FOR DR1909-TN	Completed
1530	HSFE0408A0069 HSFE041016007	P00001	\$40,000.00	OFFICE DEPOT INC.	FY10	5/17/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	printers and office supplies	Completed
1531	HSFE0408A0069 HSFE041016007	P00002	\$19,893.17	OFFICE DEPOT INC.	FY10	5/24/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	printers and office supplies	Completed
1532	HSFE0408A0069 HSFE041016007	P00003	\$60,000.00	OFFICE DEPOT INC.	FY10	6/11/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	printers and office supplies	Completed
1533	HSFE0408A0069 HSFE041019004		\$8,999.00	OFFICE DEPOT INC.	FY10	5/17/2010	9/30/2012	9/30/2012	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	printers DR 1912-KY	Completed
1534	HSFE0408A0069 HSFE041019004	P00001	\$6,000.00	OFFICE DEPOT INC.	FY10	5/20/2010	9/30/2012	9/30/2012	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	printers DR 1912-KY	Completed
1535	HSFE0408A0069 HSFE041019004	P00002	\$6,252.25	OFFICE DEPOT INC.	FY10	5/26/2010	9/30/2012	9/30/2012	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	office supplies DR 1912-KY	Completed
1536	HSFE0408A0069 HSFE041019004	P00003	\$15,699.67	OFFICE DEPOT INC.	FY10	6/8/2010	9/30/2012	9/30/2012	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	office supplies DR 1912-KY	Completed
1537	HSFE0408A0071 HSFE040911032	P00002	\$118.86	UNITED RENTALS, INC.	FY10	4/14/2010	3/31/2010	4/1/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Establish funding for BPA in support of DR-1858GA	Completed
1538	HSFE0408A0071 HSFE040911032	P00003	\$1,055.24	UNITED RENTALS, INC.	FY10	9/24/2010	9/28/2010	9/30/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Modification done for final invoice payment in support of DR 1858-GA	Completed
1539	HSFE0408A0071 HSFE041012000		\$5,000.00	UNITED RENTALS, INC.	FY10	5/5/2010	9/30/2010	9/30/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ESTABLISH BPA FOR REGION IV FOR EQUIPMENT RENTAL NEEDS BOTH REGIONAL AND DISASTER	Completed
1540	HSFE0408A0071 HSFE041014000		\$2,500.00	UNITED RENTALS, INC.	FY10	2/16/2010	9/30/2012		NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	rental of forklift w/extra propane tank and scissors DR 1871-NC	Completed
1541	HSFE0408A0071 HSFE041014000	P00001	\$1,000.00	UNITED RENTALS, INC.	FY10	4/7/2010	9/30/2012	10/1/2012	MULTIPLE DISASTERS	rental of forklift w/extra propane tank and scissors DR 1871-NC	Completed
1542	HSFE0408A0071 HSFE041014000	P00002	\$249.75	UNITED RENTALS, INC.	FY10	6/28/2010	9/30/2012	10/1/2012	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	rental of forklift w/extra propane tank and scissors DR 1871-NC	Completed
1543	HSFE0408A0071 HSFE041016002		\$729.00	UNITED RENTALS, INC.	FY10	5/6/2010	9/30/2012	9/30/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	forklift	Completed
1544	HSFE0408A0071 HSFE041016002	P00001	\$6,835.33	UNITED RENTALS, INC.	FY10	6/24/2010	9/30/2012	9/30/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	forklift and scissor lift	Completed
1545	HSFE0408A0071 HSFE041016002	P00003	\$700.00	UNITED RENTALS, INC.	FY10	9/30/2010	12/30/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	This modification is to provide additional funding to the purchase order. These funds are required to pay an outstanding invoice.	Completed
1546	HSFE0408A0071 HSFE041016013		\$2,027.80	UNITED RENTALS, INC.	FY10	5/14/2010	9/30/2012	9/30/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	ESTABLISH BPA FOR REGION IV FOR EQUIPMENT RENTAL NEEDS BOTH REGIONAL AND DISASTER	Completed
1547	HSFE0408A0071 HSFE041016013	P00001	\$6,082.85	UNITED RENTALS, INC.	FY10	6/9/2010	8/20/2010	8/20/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	EXTEND POP AND ADD FUNDING	Completed
1548	HSFE0408A0071 HSFE041018004		\$3,000.00	UNITED RENTALS, INC.	FY10	5/3/2010	9/30/2012	9/30/2012	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	ESTABLISH BPA FOR REGION IV FOR EQUIPMENT RENTAL NEEDS BOTH REGIONAL AND DISASTER	Completed
1549	HSFE0408A0071 HSFE041018037		\$2,000.00	UNITED RENTALS, INC.	FY10	10/12/2009	10/31/2009		TENNESSEE: 1856DR SEVERE STORMS AND FLOODING	Rental of equipment for support of DR-1856KY	Completed

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1550	HSFE0408A0071 HSFE0410J9002		\$5,000.00	UNITED RENTALS, INC.	FY10	5/17/2010	9/30/2012	9/30/2012	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	forklift operator	Completed
1551	HSFE0408A0071 HSFE0410J9002	P00003	\$2,250.00	UNITED RENTALS, INC.	FY10	8/5/2010	12/31/2010	12/31/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Adjust Funding	Completed
1552	HSFE0408A0071 HSFE0410J9002	P00004	\$1,250.00	UNITED RENTALS, INC.	FY10	9/21/2010	12/15/2010	12/15/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Extend POP	Completed
1553	HSFE0408A0077 0021		\$31,700.00	EXPRESS SERVICES INC	FY10	11/25/2009	11/30/2009		MISSISSIPPI: 1604DR HURRICANE KATRINA	CONTRACTING FOR LABOR SERVICES FOR BILOXI, MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
1554	HSFE0408A0077 0044		\$8,108.00	EXPRESS SERVICES INC	FY10	7/23/2010	8/22/2010	8/22/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	TEMPORARY LABOR HELP TO MOVE ACQUISITIONS DEPT TO MSRO TO CONSOLIDATE OFFICES	Completed
1555	HSFE0408A0110 HSFE0410J0105		\$1,308,900.00	Estes Express Lines, Inc	FY10	9/2/2010	8/27/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	modification to increase ceiling up to \$20M	Completed
1556	HSFE0408A0110 HSFE0410J6000		\$4,848,720.00	Estes Express Lines, Inc	FY10	5/4/2010	8/27/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SUPPORT TN FLOOD	Completed
1557	HSFE0409A0025 HSFE0410J4007		\$6,000.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY10	2/16/2010	3/10/2014		NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	office supplies DR 1871-NC	Completed
1558	HSFE0409A0025 HSFE0410J4007	P00001	\$5,000.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY10	3/10/2010	3/10/2014		NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	funding action for office supplies	Completed
1559	HSFE0409A0025 HSFE0410J4007	P00002	\$5,500.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY10	4/7/2010	3/10/2014	3/11/2014	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	funding action for office supplies	Completed
1560	HSFE0409A0026 HSFE0410J1045		\$25,000.00	FREEMAN FORMS & SUPPLIES, INC.	FY10	10/12/2009	3/31/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ESTABLISH A BPA CALL ORDER FOR IT SUPPLIES IN SUPPORT OF DR-1858GA	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1561	HSFE0409A0026 HSFE0410J4008		\$4,000.00	FREEMAN FORMS & SUPPLIES, INC.	FY10	2/16/2010	3/10/2014		NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	office supplies DR1871-NC	Completed
1562	HSFE0409A0026 HSFE0410J4008	P00001	\$3,000.00	FREEMAN FORMS & SUPPLIES, INC.	FY10	3/10/2010	3/10/2014		NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	funding document	Completed
1563	HSFE0409A0036 0237		\$1,106,195.00	ENERGY PRO OSC. LLC	FY10	2/4/2010	4/1/2013		DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Generator maintenance services	SAP Non-Competition (FAR 13.3)
1564	HSFE0409A0036 1625	P00002	\$34,975.00	ENERGY PRO OSC. LLC	FY10	4/16/2010	4/1/2013	4/1/2013	DRF-DC ATLANTA, GA	Generator repairs	Completed
1565	HSFE0409A0061 HSFE0410J6009		\$50,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY10	5/7/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs DR1909 TN.	Completed
1566	HSFE0409A0061 HSFE0410J6009	P00001	\$30,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY10	5/18/2010	9/30/2010	9/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs DR1909 TN.	Completed
1567	HSFE0409A0061 HSFE0910J0019		\$5,944.70	GRAYBAR ELECTRIC COMPANY, INC	FY10	2/25/2010	6/1/2013		AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	4 each 500 ft. rolls of THHN-3/0-STR-BLK-CUT Reel wire 1 each 500 ft. roll of BARE-CU-SD-2/0 19STR-CUTREEL wire DR-1859-AS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1568	HSFE0409A0061 HSFE0910J4060		\$1,000,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY10	10/12/2009	10/19/2009		AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	power mission supply items in support of DR 1859-AS	Completed
1569	HSFE0409A0061 HSFE0910J4060	P00001	\$400,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY10	12/22/2009	10/19/2009		AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	power mission ancillary items and transportation to be shipped to American Samoa	Completed
1570	HSFE0410A0047 HSFE0410J0106		\$231,363.78	XTRA LEASE LLC	FY10	9/2/2010	9/28/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	trailers for cross docking	Completed
1571	HSFE0410A0047 HSFE0410J6001		\$406,875.00	XTRA LEASE LLC	FY10	5/4/2010	9/28/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	trailers for cross docking	Completed

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1572	HSFE0410C0017		\$4,800.00	COMPLETE BUILDING MAINTENANCE LLC	FY10	6/21/2010	7/31/2010	9/30/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Janitorial Services for Kentucky DRC	SAP Non-Competition (FAR 13.3)
1573	HSFE0410C6011		\$151,250.00	RAINS ELECTRIC CO	FY10	5/13/2010	5/14/2010	5/15/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	INSTALLATION OF CIRCUITS AND LIGHTING	Completed
1574	HSFE0609A6133 HSFE0609J0001	P00006	\$4,500.00	RFV ENTERPRISES INC.	FY10	2/24/2010	2/28/2010		TEXAS: 1791DR HURRICANE IKE	THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO PAY FINAL INVOICE.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1575	HSFE0609A6335	CALL 3	\$4,519.00	FINEST INKS, LLC	FY10	2/9/2010	3/1/2010	3/1/2010	TEXAS: 1791DR HURRICANE IKE	THIS CALL ORDER IS ISSUED TO PURCHASE TONER CARTRIDGES TO SUPPORT THE HURRICANE IKE RECOVERY EFFORT.	Completed
1576	HSFE0609A6335 CALL 4		\$1,694.55	FINEST INKS, LLC	FY10	9/7/2010	10/7/2010	10/7/2010	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TONER CARTRIDGES FOR PA CLOSEOUT OFFICE IN DENTON, TX TO SUPPORT DR-1791 RECOVERY EFFORTS.	Completed
1577	HSFE0609A6336 CALL 3		\$4,163.82	ELP ENTERPRISES, INC.	FY10	1/12/2010	3/1/2010		TEXAS: 1791DR HURRICANE IKE	THIS CALL ORDER IS ISSUED TO PURCHASE TONER CARTRIDGES TO SUPPORT HURRICANE IKE EFFORT.	Completed
1578	HSFE0609A6349 0005		\$1,831.72	CHALLENGE OFFICE PRODUCTS, INC.	FY10	9/7/2010	10/7/2010	10/7/2010	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE OFFICE SUPPLIES FOR THE PA CLOSEOUT OFFICE IN DENTON, TX.	Completed
1579	HSFE0609C6363	P00002	\$7,560.00	JARREAU & ASSOCIATES, INC.	FY10	10/7/2009	7/20/2014	7/20/2014	TEXAS: 1791DR HURRICANE IKE	bug spray for grounds maintenance	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1580	HSFE0609C6363	P00003	\$17,000.00	JARREAU & ASSOCIATES, INC.	FY10	12/23/2009	7/20/2014	7/20/2014	TEXAS: 1791DR HURRICANE IKE	GROUNDS MAINTENANCE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1581	HSFE0609C6363	P00004	\$45,000.00	JARREAU & ASSOCIATES, INC.	FY10	7/9/2010	7/20/2014	7/20/2014	TEXAS: 1791DR HURRICANE IKE	GROUNDS MAINTENANCE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1582	HSFE0609D6368 HSFE0609J0001	P00004	\$1,406,500.00	RV Services, LLC	FY10	10/30/2009	3/31/2014	3/31/2014	TEXAS: 1791DR HURRICANE IKE	Maintenance and deactivation	Completed
1583	HSFE0609D6369 HSFE0609J0001	P00003	\$129,930.00	SULLIVAN LAND SERVICES LTD.	FY10	12/11/2009	3/31/2014	3/31/2014	TEXAS: 1791DR HURRICANE IKE	funds increase to MDC	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1584	HSFE0609D6369 HSFE0609J0001	P00004	\$2,585,000.00	SULLIVAN LAND SERVICES LTD.	FY10	11/3/2009	3/31/2014	3/31/2014	TEXAS: 1791DR HURRICANE IKE	MDC ADDITIONAL FUNDS	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1585	HSFE0610A6074		\$10,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY10	7/16/2010			OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	MISC. SUPPLIES AND EQUIPMENT TO SET UP A JFO/	UNKNOWN
1586	HSFE0710A0006 HSFE0710J0001		\$17,500.00	TRIPLETT OFFICE ESSENTIALA CORPORATION	FY10	10/28/2009	9/30/2010		IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ROUTINE OFFICE SUPPLIES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1587	HSFE0710A0006 HSFE0710J0002		\$333.33	TRIPLETT OFFICE ESSENTIALA CORPORATION	FY10	11/19/2009	11/19/2009		IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ROUTINE OFFICE SUPPLIES.	Completed
1588	HSFE0710A0007 HSFE0710J0001		\$17,500.00	KOCH BROTHERS, INC.	FY10	10/28/2009	9/30/2010		IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ROUTINE OFFICE SUPPLIES.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1589	HSFE0710A0007 HSFE0710J0002		\$333.34	KOCH BROTHERS, INC.	FY10	11/19/2009	11/19/2009		IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDING TO BPA FOR PURCHASE OF SUPPLIES AND SERVICES.	Completed
1590	HSFE0710A0008 HSFE0710J0001		\$17,500.00	ALPHAPOINTE	FY10	10/28/2009	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ROUTINE OFFICE SUPPLIES.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1591	HSFE0710A0008 HSFE0710J0002		\$333.33	ALPHAPOINTE	FY10	11/19/2009	11/19/2009	11/19/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE ADDITIONAL FUNDING TO BPA FOR PURCHASE OF SUPPLIES AND SERVICES.	Completed
1592	HSFE0710A0008 HSFE0710J0003		\$3,000.00	ALPHAPOINTE	FY10	3/16/2010	9/30/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDING TO BPA IN SUPPORT OF DR-1763.	Completed
1593	HSFE0710U0097		\$146.49	INTERSTATE POWER AND LIGHT COMPANY	FY10	8/18/2010	8/18/2010	9/30/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	FUNDING TO PAY FINAL INVOICE.	Utilities (FAR 6.302-1(b)(3))
1594	HSFE0810A3003		\$25,000.00	Hellbar, Inc	FY10	7/28/2010	9/30/2010	9/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	BPA for supplies and equipment to help with the mold remediation project in support of DR1922MT	UNKNOWN
1595	HSFE0810A3003	P00001	\$10,000.00	Hellbar, Inc	FY10	9/7/2010	9/30/2010	9/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	BPA for supplies and equipment to help with the mold remediation project in support of DR1922MT	UNKNOWN

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1596	HSFE0810C0016		\$133,750.00	Structural Engineers Assoc. of Utah	FY10	9/28/2010	10/1/2011	10/31/2011	DRF-HURRICANE PLANNING TASK FORCE	URM Assessment & Inventory for UT Catastrophic Planning Program FEMA, Region VIII	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
1597	HSFE0909C0075	P00002	\$50,000.00	NATIONAL CONSTRUCTION AND MAINTENANCE	FY10	1/6/2010	7/31/2010	7/31/2010	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Trailer Maintenance and Deactivation Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1598	HSFE0909C0075	P00003	\$15,000.00	NATIONAL CONSTRUCTION AND MAINTENANCE	FY10	7/8/2010	10/31/2010	10/31/2010	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Trailer Maintenance and Deactivation Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1599	HSFE0910A0001 0001		\$7,000.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	4/2/2010	3/31/2013	3/31/2013	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	BPA Office Products FSS 75	Completed
1600	HSFE0910A0001 0002		\$12,510.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY10	7/29/2010	3/31/2013	3/31/2013	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	BPA Office Products FSS 75	Completed
1601	HSFE1009C0069	P00002	\$636.00	FLOWERS INTERNATIONAL, LLC	FY10	11/24/2009	11/14/2009	11/14/2009	ALASKA: 1843DR FLOODING AND ICE JAMS	FUNDING ACTION TO COVER FINAL INVOICE	Completed
1602	HSFE1010C00041		\$37,866.40	SECURETRANS, LLC	FY10	3/26/2010	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ARMED GUARD SERVICES	Completed
1603	HSFE1010C00041	P00003	\$37,866.40	SECURETRANS, LLC	FY10	8/6/2010	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ARMED GUARD SERVICES	Completed
1604	HSFE1010C00114		\$552,500.00	DOYON PROJECT SERVICES LLC	FY10	9/30/2010	3/31/2011	3/31/2011	MULTIPLE DISASTERS	Replace three (3) Air Handling Units at FEMA FRC	Completed
1605	HSFE1109A0028 0052		\$1,800.00	GOLDBERG TATYANA INC	FY10	9/20/2010	9/30/2011	9/30/2011	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Administrative Change	Completed
1606	HSFE1109A0028 0091		\$180.00	GOLDBERG TATYANA INC	FY10	12/2/2009	9/30/2010		DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Moving services to accommodate moving of office equipment and furniture at FEMA/NPSC, on an on call, as needed basis.	Completed
1607	HSFE0909C0093	P00012	\$986,200.00	LEIDOS, INC.	FY10	9/13/2010	3/31/2011	3/31/2014	DRS-DW-DEPLOYMENT MANAGEMENT	TRAINING DEVELOPMENT AND DELIVERY SUPPORT, CDP	Completed
1608	HSFE0907C0001	P00016	\$104,176.00	CHENEGA FEDERAL SYSTEMS, LLC	FY10	12/8/2009	9/30/2010	9/30/2011	DRF-TRAINING EMI-INITIATED AND/OR SPONSORED	Student Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1609	HSFE0907C0001	P00018	\$531,176.00	CHENEGA FEDERAL SYSTEMS, LLC	FY10	3/29/2010	9/30/2010	9/30/2011	MULTIPLE DISASTERS	Classroom and Editorial Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1610	HSFE0907D0002 HSFE0908J0004	P00006	\$66,984.76	CHENEGA FEDERAL SYSTEMS, LLC	FY10	7/15/2010	7/14/2009	10/31/2010	MULTIPLE DISASTERS	Correct deobligated funding on CLINs from P00004.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1611	HSFE0907D0002 HSFE0908J0004	P00007	\$120,416.44	CHENEGA FEDERAL SYSTEMS, LLC	FY10	9/17/2010	2/28/2011	2/28/2011	MULTIPLE DISASTERS	Webmaster and Systems Administrator Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1612	HSFE0909C0001	P00007	\$4,413,495.74	OMNI CORPORATION	FY10	2/2/2010	9/30/2010	9/30/2013	MULTIPLE DISASTERS	NETC Facility Maintenance and Student Support Services	Completed
1613	HSFE0909C0232	P00004	\$730,582.56	JACOBS STRATEGIC SOLUTIONS GROUP INC.	FY10	4/14/2010	4/30/2011	4/30/2014	MULTIPLE DISASTERS	Modification to provide funding to cover Option Year 1 of the Contract for EMI Administrative Support for Independent Study Courses (May 1, 2010 through April 30, 2011).	Completed
1614	HSFE0909D0029 HSFE1010J0224		\$1,972.92	ADVOCATES IN MANPOWER MANAGEMENT, INC.	FY10	6/15/2010	6/19/2010	12/31/2011	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	FEMA Region III Video-Teleconferencing DFTO Training	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1615	HSFE0910D0004 HSFE1010J0007	P00002	\$352,045.81	CHENEGA FEDERAL SYSTEMS, LLC	FY10	12/15/2009	10/31/2010	10/31/2010	MULTIPLE DISASTERS	IT Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1616	HSFE1004D0025 HSFE1009J0026	P00005	\$792,703.00	MICHAEL BAKER INTERNATIONAL, INC.	FY10	8/23/2010	6/30/2010	6/30/2010	MULTIPLE DISASTERS	The purpose of this Modification is to replace Fiscal Year 09 funding with Fiscal Year 2010 Funding. The FY 2009 emergency funding request was not completely processed by midnight on 9/30/2009 and was subsequently rejected.	Completed
1617	HSFE1005D0051 HSFE1010J0001		\$1.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	1/5/2010	1/6/2010	1/6/2010	DRF DAD TEXAS NPSC-DENTON, TX	Language Services Associates provide interpretation services to FEMA customers during disasters.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1618	HSFE1005D0051 HSFE1010J0001	P00001	\$4,999.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	1/6/2010	1/6/2010	1/6/2010	DRF DAD TEXAS NPSC-DENTON, TX	Increase funds.	Completed

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1619	HSFEHQ05D0051 HSFEHQ10J0001	P00002	\$9,600.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	4/29/2010	1/6/2011	1/6/2011	MULTIPLE DISASTERS	Increase funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1620	HSFEHQ05D0051 HSFEHQ10J0001	P00003	\$58,600.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	5/26/2010	1/6/2011	1/6/2011	MULTIPLE DISASTERS	Increase funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1621	HSFEHQ05D0051 HSFEHQ10J0001	P00004	\$8,750.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	6/9/2010	1/6/2011	1/6/2011	MULTIPLE DISASTERS	Increase funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1622	HSFEHQ05D0051 HSFEHQ10J0001	P00005	\$23,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	8/30/2010	1/6/2011	1/6/2011	MULTIPLE DISASTERS	Increase funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1623	HSFEHQ05D0051 HSFEHQ10J0001	P00006	\$39,850.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	9/2/2010	1/6/2011	1/6/2011	MULTIPLE DISASTERS	Modification to add supplemental funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1624	HSFEHQ05D0051 HSFEHQ10J0001	P00007	\$58,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	9/24/2010	1/6/2011	1/6/2011	MULTIPLE DISASTERS	Modification to add supplemental funding for several DR	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1625	HSFEHQ05D0051 HSFEHQ10J0002		\$45,084.60	LANGUAGE SERVICES ASSOCIATES, INC.	FY10	4/26/2010	5/25/2010	5/25/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Language Translation Services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1626	HSFEHQ05D0369 HSFEHQ10J0001		\$37,343.56	COUNCIL OF STATE GOVERNMENTS, THE	FY10	7/16/2010	1/30/2010	1/30/2010	MULTIPLE DISASTERS	COUNCIL OF STATE GOVERNMENTS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1627	HSFEHQ05D0369 HSFEHQ10J0002		\$18,338.09	COUNCIL OF STATE GOVERNMENTS, THE	FY10	9/3/2010	9/17/2010	9/17/2010	NORTH CAROLINA: 3314EM HURRICANE EARL	COUNCIL OF STATE GOVERNMENTS - FEMA requires 24/7 EMAC team support for the Hurricane Earl at FEMA HQ NRCC.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1628	HSFEHQ06A0543 HSFEHQ09J0041	P00002	\$5,262.50	J & E ASSOCIATES, INC.	FY10	1/12/2010	7/31/2009		NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	re-obligate funds in the amount of \$5,262.50	Completed
1629	HSFEHQ06A0543 HSFEHQ10J0001		\$8,246.00	J & E ASSOCIATES INCORPORATED	FY10	10/27/2009	1/27/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	PERFORM CUSTOMER SERVICE SURVEY FOR DISASTER 1858, GA	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1630	HSFEHQ06A0543 HSFEHQ10J0002		\$6,076.00	J & E ASSOCIATES INCORPORATED	FY10	11/2/2009	2/2/2010		AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Customer Survey for DR 1859 American Samoa	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
1631	HSFEHQ06A0543 HSFEHQ10J0003		\$8,680.00	J & E ASSOCIATES, INC.	FY10	5/5/2010	8/5/2010	8/5/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	customer survey for mass - DR-1895	Completed
1632	HSFEHQ06A0543 HSFEHQ10J0004		\$6,293.00	J & E ASSOCIATES, INC.	FY10	5/5/2010	8/5/2010	8/5/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	CUSTOMER SURVEYS FOR DR-1893 WV	Completed
1633	HSFEHQ06A0543 HSFEHQ10J0005		\$8,680.00	J & E ASSOCIATES, INC.	FY10	5/5/2010	8/5/2010	8/5/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	customer survey for DR-1894 RI	Completed
1634	HSFEHQ06A0543 HSFEHQ10J0006		\$7,378.00	J & E ASSOCIATES, INC.	FY10	5/5/2010	11/5/2010	11/5/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	perform customer survey from dr-1897 NJ	Completed
1635	HSFEHQ06A0543 HSFEHQ10J0007		\$5,511.80	J & E ASSOCIATES, INC.	FY10	5/26/2010	8/26/2010	8/26/2010	ALABAMA: 1908DR SEVERE STORMS, TORNAOES, STRAIGHT-LINE WINDS, AND	PERFORM CUSTOMER SURVEY FOR SUPPORTING DISASTER 1908, AL	Completed
1636	HSFEHQ06A0543 HSFEHQ10J0008		\$5,642.00	J & E ASSOCIATES, INC.	FY10	6/10/2010	9/10/2010	9/10/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNAOES, AND FLOODING	perform customer survey resulting from DR-1906 MS	Completed
1637	HSFEHQ06A0543 HSFEHQ10J0009		\$18,327.00	J & E ASSOCIATES, INC.	FY10	6/10/2010	9/10/2010	9/10/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	perform 4100 customer service surveys for DR 1909 TN	Completed
1638	HSFEHQ06A0543 HSFEHQ10J0010		\$6,123.90	J & E ASSOCIATES, INC.	FY10	6/14/2010	6/14/2010	6/14/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNAOES	PERFORM CUSTOMER SERVICE SURVEYS FOR DR-1912-KY	Completed

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1639	HSFEHQ06A0543 HSFEHQ10J0011		\$5,676.90	J & E ASSOCIATES, INC.	FY10	6/18/2010	9/18/2010	9/18/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Perform customer service surveys for DR1917-OK	Completed
1640	HSFEHQ06A0543 HSFEHQ10J0012		\$3,844.20	J & E ASSOCIATES, INC.	FY10	6/24/2010	9/24/2010	9/24/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	perform customer service survey for dr1916 ms	Completed
1641	HSFEHQ06A0543 HSFEHQ10J0013		\$5,811.00	J & E ASSOCIATES, INC.	FY10	6/22/2010	9/22/2010	9/22/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Perform customer services surveys for DR 1904, CT	Completed
1642	HSFEHQ06A0543 HSFEHQ10J0014		\$5,855.70	J & E ASSOCIATES, INC.	FY10	7/20/2010	10/20/2010	10/20/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	provide customer service surveys for DR-1918 WV	Completed
1643	HSFEHQ06A0543 HSFEHQ10J0015		\$5,811.00	J & E ASSOCIATES, INC.	FY10	8/16/2010	2/16/2011	2/16/2011	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	provide customer survey for DR 1925 KY	Completed
1644	HSFEHQ06A0543 HSFEHQ10J0016		\$6,034.50	J & E ASSOCIATES, INC.	FY10	8/27/2010	11/27/2010	11/27/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE CUSTOMER SERVERS SURVEY FOR DR-1931	Completed
1645	HSFEHQ06A0543 HSFEHQ10J0017		\$8,135.40	J & E ASSOCIATES, INC.	FY10	9/14/2010	12/10/2010	12/10/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	Customer Service Survey for DR 1935 IL	Completed
1646	HSFEHQ06A0543 HSFEHQ10J0018		\$9,208.20	J & E ASSOCIATES, INC.	FY10	9/14/2010	12/13/2010	12/13/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Customer service surveys for DR 1935 IL	Completed
1647	HSFEHQ06A0791 HSFEHQ10J0089		\$40,192.12	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	10/7/2009	10/7/2009	10/7/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	This task order is to support the American Samoa Disaster/NRCC.	Completed
1648	HSFEHQ06A0791 HSFEHQ10J0090		\$643,234.15	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	12/16/2009	6/30/2010	6/30/2010	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The purpose of this Task Order is to provide DAIP end-to-end operational support for all systems, databases, enterprise components and networks used in support of Operations and Maintenance sustainment and admin of DAIP and associated Mass Care IT Systems.	Completed
1649	HSFEHQ06A0791 HSFEHQ10J0091	P00002	\$833,179.16	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	4/14/2010	7/14/2010	7/14/2010	DRS-IT-HELP DESK & FTS 2000 CHARGES	The Purpose of this modification P00002 is to extend the term of the contract.	Completed
1650	HSFEHQ06A0791 HSFEHQ10J0093		\$106,567.01	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	1/22/2010	2/7/2010	2/7/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The Purpose of this Task Order is to activate the NRCC for the Haiti Earthquake disaster.	Completed
1651	HSFEHQ06A0791 HSFEHQ10J0101		\$706,063.30	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	4/27/2010	4/1/2011	4/1/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Follow-on to Task Order 58 for DAIP.	Completed
1652	HSFEHQ06A0791 HSFEHQ10J0104		\$62,233.09	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	5/13/2010	6/12/2010	6/12/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	MDRC Support for the Tennessee Flooding	Completed
1653	HSFEHQ06A0791 HSFEHQ10J0107		\$47,482.00	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	7/7/2010	7/12/2010	7/12/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The Purpose of this Task Order is to activate the NRCC for Hurricane Alex disaster.	Completed
1654	HSFEHQ06A0791 HSFEHQ10J0109		\$1,555,670.34	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	8/3/2010	1/31/2011	1/31/2011	MULTIPLE DISASTERS	TO 109 for Systems Engineering	Completed
1655	HSFEHQ06A0791 HSFEHQ10J0111		\$812,724.35	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	8/10/2010	11/10/2010	11/10/2010	MULTIPLE DISASTERS	Help Desk Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1656	HSFEHQ06A0791 HSFEHQ10J0114		\$334,127.34	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	8/20/2010	8/10/2011	8/10/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	DAIP Disaster Assistance Center (DAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1657	HSFEHQ06A0791 HSFEHQ10J0117		\$30,279.52	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	9/1/2010	9/7/2010	4/7/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Disaster Support for Hurricane Earl	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1658	HSFEHQ06A0791 HSFEHQ10J0117	P00001	\$20,552.88	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	9/22/2010	9/9/2010	4/7/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Additional Disaster Support for Hurricane Earl	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1659	HSFEHQ06A0791 HSFEHQ10J0119		\$230,362.91	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	9/16/2010	8/10/2011	8/10/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Help Desk Support for TAV-JBOSS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1660	HSFEHQ06A0791 HSFEHQ10J0122		\$104,689.68	APPLIED COMPUTING TECHNOLOGIES, INC.	FY10	9/23/2010	8/10/2011	8/10/2011	DRF-EHU-NATIONAL SITES- (HQ)	Help Desk IT Support for Selma Temporary Housing Storage Site.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1661	HSFEHQ06D0368 HSFELA10J0001		\$4,875.00	SRS INC	FY10	12/3/2009	12/16/2009	12/16/2009	LOUISIANA: 1603DR HURRICANE KATRINA	REMOVAL OF TEMPORARY POWER POLES FROM ZONE 2 OF YR. 4 MDC TASK ORDER	Completed
1662	HSFEHQ06D0376 HSFELA09J4001	P00002	\$11,000.00	AGBAYANI CONSTRUCTION CORPORATION	FY10	9/21/2010	4/30/2010	4/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING	Completed
1663	HSFEHQ06D0376 HSFELA09J4002		\$11,300.00	AGBAYANI CONSTRUCTION CORPORATION	FY10	11/2/2009	12/31/2009	12/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	AWARD FOR TEMP POWER POLE REMOVAL.	Completed
1664	HSFEHQ06D0376 HSFELA10J5001		\$1,262,031.68	AGBAYANI CONSTRUCTION CORPORATION	FY10	4/9/2010	5/5/2011	5/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	MOBILE HOME ACTIVATION/DEACTIVATION	Completed
1665	HSFEHQ06D0378 HSFELA09J4002		\$15,015.00	B&I SERVICES A LOUISIANA JOINT VENTURE	FY10	10/19/2009	12/31/2009	12/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	AWARD FOR TEMP POWER POLE REMOVAL	Completed
1666	HSFEHQ06D0378 HSFELA10J5001		\$3,072,168.19	B&I SERVICES A LOUISIANA JOINT VENTURE	FY10	4/9/2010	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	MAINTENANCE AND DEACTIVATION OF MANUFACTURED HOMES AND TRAVEL TRAILERS	Completed
1667	HSFEHQ06D0415 HSFEHQ06J0002	P00006	\$78,276.52	LSI RESEARCH, INC.	FY10	3/19/2010	6/22/2007	6/22/2007	ALABAMA: 1605DR HURRICANE KATRINA	Mod to add funding to pay settlement claim for QASP incentive fees earned for year one task orders. COFD dated 18 Feb 2010 loaded in briefcase.	Completed
1668	HSFEHQ06D0426 HSFEHQ06J0002	P00004	\$864,335.00	PR/DJL A RECONSTRUCTION JV	FY10	7/17/2010	6/22/2007	6/22/2007	MISSISSIPPI: 1604DR HURRICANE KATRINA	MOBILE HOME ACTIVATION/DEACTIVATION	Completed
1669	HSFEHQ06D0445 HSFETX10J4001		\$850.00	RV Services, LLC	FY10	5/5/2010	5/4/2010	4/18/2012	TEXAS: 1606DR HURRICANE RITA	MAINTENANCE AND DEACTIVATION OF MANUFACTURED HOMES AND TRAVEL TRAILERS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1670	HSFEHQ06D0487 HSFEHQ06J0002	P00011	\$9,860,000.00	FLUOR ENTERPRISES, INC.	FY10	12/10/2009	3/31/2010	3/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	To provide technical support in the Hurricane Katrina recovery operation, FEMA-DR-1603-LA.	Completed
1671	HSFEHQ06D0487 HSFEHQ06J0002	P00012	\$3,546,000.00	FLUOR ENTERPRISES, INC.	FY10	3/31/2010	5/31/2010	5/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Technical Assistance	Completed
1672	HSFEHQ06D0487 HSFEHQ06J0002	P00013	\$4,300,000.00	FLUOR ENTERPRISES, INC.	FY10	6/2/2010	7/31/2010	7/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Technical Assistance	Completed
1673	HSFEHQ06D0487 HSFEHQ06J0002	P00015	\$4,130,000.00	FLUOR ENTERPRISES, INC.	FY10	9/1/2010	8/31/2010	8/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	POP Extension.	Completed
1674	HSFEHQ06D0487 HSFEHQ06J0003	P00010	\$2,100,000.00	FLUOR ENTERPRISES, INC.	FY10	12/18/2009	5/31/2010	5/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Funding provided so that contractor, Fluor, could continue technical assistance in support of PA TAC operations under FEMA-1604-DR-MS through May 31, 2010.	Completed
1675	HSFEHQ06D0487 HSFEHQ06J0003	P00011	\$1,600,000.00	FLUOR ENTERPRISES, INC.	FY10	5/28/2010	8/31/2010	8/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Technical Assistance	Completed
1676	HSFEHQ06D0487 HSFEHQ06J0003	P00012	\$3,520,000.00	FLUOR ENTERPRISES, INC.	FY10	8/25/2010	2/28/2011	2/28/2011	MULTIPLE DISASTERS	FLUOR shall continue to provide approximately 13 technical specialists in support of Public Assistance disaster operations for FEMA-DR-1604-MS.	Completed
1677	HSFEHQ06D0487 HSFEHQ06J0008	P00007	\$250,000.00	FLUOR ENTERPRISES, INC.	FY10	3/5/2010	11/30/2010	11/30/2010	CALIFORNIA: 1646DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Technical Assistance	Completed
1678	HSFEHQ06D0487 HSFEHQ06J0017	P00007	\$329,000.00	FLUOR ENTERPRISES, INC.	FY10	10/26/2009	5/31/2010	5/31/2010	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	TAC Technical Support, FEMA-1008-DR-CA, Public Assistance Closeout Activities.	Completed
1679	HSFEHQ06D0487 HSFEHQ06J0017	P00008	\$155,000.00	FLUOR ENTERPRISES, INC.	FY10	5/26/2010	1/31/2011	1/31/2011	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	TAC Technical Support, FEMA-1008-DR-CA, Public Assistance Closeout Activities.	Completed
1680	HSFEHQ06D0487 HSFEHQ06J0017	P00009	\$225,000.00	FLUOR ENTERPRISES, INC.	FY10	8/30/2010	2/28/2011	2/28/2011	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	TAC Technical Support, FEMA-1008-DR-CA, Public Assistance Closeout Activities.	Completed
1681	HSFEHQ06D0487 HSFEHQ06J0028	P00004	\$35,000.00	FLUOR ENTERPRISES, INC.	FY10	7/28/2010	11/15/2010	11/15/2010	NORTH DAKOTA: 1597DR SEVERE STORMS, FLOODING, AND GROUND SATURATION	To add/obligate funding, increase hours, and extend the period of performance through November 15, 2010. All other terms and conditions remain unchanged.	Completed

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1682	HSFEHQ06D0487 HSFEHQ06J0029	P00006	\$697,000.00	FLUOR ENTERPRISES, INC.	FY10	10/26/2009	3/31/2010	3/31/2010	LOUISIANA: 1607DR HURRICANE RITA	To provide personnel from all contract skill categories also, to provide technical assistance in support of FEMA's recovery effort following Hurricane Rita, FEMA-1607-DR-LA.	Competed
1683	HSFEHQ06D0487 HSFEHQ06J0029	P00007	\$443,000.00	FLUOR ENTERPRISES, INC.	FY10	3/19/2010	5/31/2010	5/31/2010	LOUISIANA: 1607DR HURRICANE RITA	To provide personnel from all contract skill categories also, to provide technical assistance in support of FEMA's recovery effort following Hurricane Rita, FEMA-1607-DR-LA.	Competed
1684	HSFEHQ06D0487 HSFEHQ06J0029	P00008	\$360,000.00	FLUOR ENTERPRISES, INC.	FY10	5/26/2010	7/31/2010	7/31/2010	LOUISIANA: 1607DR HURRICANE RITA	To provide personnel from all contract skill categories also, to provide technical assistance in support of FEMA's recovery effort following Hurricane Rita, FEMA-1607-DR-LA.	Competed
1685	HSFEHQ06D0487 HSFEHQ06J0029	P00010	\$160,000.00	FLUOR ENTERPRISES, INC.	FY10	8/26/2010	11/15/2010	11/15/2010	LOUISIANA: 1607DR HURRICANE RITA	ERPMC will continue continue supporting disaster FEMA-1607-DR-LA: as a result of Hurricane Rita.	Competed
1686	HSFEHQ06D0487 HSFEHQ07J0025	P00003	\$199,000.00	FLUOR ENTERPRISES, INC.	FY10	1/29/2010	10/31/2010	10/31/2010	CALIFORNIA: 1577DR SEVERE STORMS, FLOODING, DEBRIS FLOWS, AND MUDSLID	To provide Architect & Engineering Services to the PA Program.	Competed
1687	HSFEHQ06D0487 HSFEHQ08J0014	P00005	\$150,000.00	FLUOR ENTERPRISES, INC.	FY10	1/14/2010	5/31/2010	5/31/2010	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	The purpose of this bilateral modification to the above numbered task order is to: 1. increase the number of hours by 958 from 11,187 to 12,145. 2. Increase the total dollars by \$150,000.00 from \$1,787,000.00 to \$1,937,000.00. 3. Increase the amount of total funds obligated by \$150,000.00 from \$1,787,000.00 to \$1,937,000.00. 4. Extend the period of performance from January 14, 2008 through May 31, 2010.	Competed
1688	HSFEHQ06D0487 HSFEHQ08J0014	P00006	\$61,000.00	FLUOR ENTERPRISES, INC.	FY10	4/7/2010	5/31/2010	5/31/2010	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Technical Assistance	Competed
1689	HSFEHQ06D0487 HSFEHQ08J0014	P00007	\$125,000.00	FLUOR ENTERPRISES, INC.	FY10	5/26/2010	11/15/2010	11/15/2010	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Technical Assistance	Competed
1690	HSFEHQ06D0487 HSFEHQ08J0014	P00008	\$435,000.00	FLUOR ENTERPRISES, INC.	FY10	8/25/2010	11/15/2010	11/15/2010	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	FLUOR shall continue to provide approximately six technical specialists in support of Public Assistance disaster operations for DR-1733-DR-OR.	Competed
1691	HSFEHQ06D0487 HSFEHQ09J0001	P00005	\$1,661,000.00	FLUOR ENTERPRISES, INC.	FY10	3/31/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	Technical Assistance	Competed
1692	HSFEHQ06D0487 HSFEHQ09J0001	P00006	\$1,850,000.00	FLUOR ENTERPRISES, INC.	FY10	5/26/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	Technical Assistance	Competed
1693	HSFEHQ06D0487 HSFEHQ09J0001	P00008	\$770,000.00	FLUOR ENTERPRISES, INC.	FY10	8/30/2010	11/15/2010	11/15/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	Fluor shall continue service for FEMA-1786-DR-LA.	Competed
1694	HSFEHQ06D0487 HSFEHQ09J0001	P00004	\$898,000.00	FLUOR ENTERPRISES, INC.	FY10	3/5/2010	3/31/2010	3/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	24 Technical Specialists	Competed
1695	HSFEHQ06D0487 HSFEHQ09J0005	P00004	\$140,000.00	FLUOR ENTERPRISES, INC.	FY10	3/5/2010	4/30/2010	4/30/2010	ILLINOIS: 1800DR SEVERE STORMS AND FLOODING	Technical Assistance	Competed
1696	HSFEHQ06D0487 HSFEHQ09J0015	P00001	\$4,114,000.00	Fluor Enterprises, Inc.	FY10	10/9/2009	10/31/2009	10/31/2009	NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	To increase the number of hours by 23,070 from 31,330 to 54,400. Increase the total dollars by \$4,114,000.00 from \$5,576,000.00 to \$9,690,000.00. Increase the amount of total funds obligated by \$4,114,000.00 from \$5,576,000.00 to \$9,690,000.00. Extend the period of performance from October 31, 2009 through December 31, 2009.	Competed
1697	HSFEHQ06D0487 HSFEHQ09J0016	P00002	\$155,400.00	Fluor Enterprises, Inc.	FY10	1/29/2010	5/31/2010	5/31/2010	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide Architect & Engineer Services to the Public Assistance Program.	Competed
1698	HSFEHQ06D0487 HSFEHQ09J0016	P00003	\$364,000.00	Fluor Enterprises, Inc.	FY10	6/30/2010	11/1/2010	11/1/2010	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide Architect & Engineer Services to the Public Assistance Program.	Competed
1699	HSFEHQ06D0487 HSFEHQ10J0001		\$241,000.00	FLUOR ENTERPRISES, INC.	FY10	11/10/2009	5/31/2010	5/31/2010	OKLAHOMA: 1401DR SEVERE WINTER ICE STORM	Technical Assistance in support of disaster operations for FEMA-1401-DR-OK	Competed

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1700	HSFEHQ06D0487 HSFEHQ10J0001	P00001	\$126,000.00	FLUOR ENTERPRISES, INC	FY10	4/14/2010	7/31/2010	7/31/2010	OKLAHOMA: 1401DR SEVERE WINTER ICE STORM	Technical Assistance in support of disaster operations for FEMA-1401-DR-OK	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1701	HSFEHQ06D0487 HSFEHQ10J0002		\$780,000.00	Fluor Enterprises, Inc.	FY10	11/12/2009	5/31/2010	5/31/2010	TEXAS: 1791DR HURRICANE IKE	Technical Specialists for support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1702	HSFEHQ06D0487 HSFEHQ10J0002	P00002	\$310,000.00	Fluor Enterprises, Inc.	FY10	7/1/2010	10/31/2010	10/31/2010	TEXAS: 1791DR HURRICANE IKE	POP Extension from 5/31/2010 to 10/31/2010.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1703	HSFEHQ06D0487 HSFEHQ10J0003		\$841,000.00	Fluor Enterprises, Inc.	FY10	1/6/2010	8/31/2010	8/31/2010	MISSISSIPPE: 1604DR HURRICANE KATRINA	Fluor shall provide FEMA's MSRO with approx 10 technical specialists in support of PATAC program first-level appeal and arbitration services for FEMA-1604-DR-MS through Aug 31, 2010.	Completed
1704	HSFEHQ06D0487 HSFEHQ10J0003	P00001	\$770,000.00	Fluor Enterprises, Inc.	FY10	6/30/2010	11/15/2010	11/15/2010	MISSISSIPPE: 1604DR HURRICANE KATRINA	Fluor shall provide FEMA's MSRO with approx 10 technical specialists in support of PATAC program first-level appeal and arbitration services for FEMA-1604-DR-MS through November 15, 2010.	Completed
1705	HSFEHQ06D0487 HSFEHQ10J0004		\$50,000.00	Fluor Enterprises, Inc.	FY10	2/17/2010	3/31/2010	3/31/2010	ALASKA: 1865DR SEVERE STORMS, FLOODING, MUDSLIDES, AND ROCKSLIDES	Technical support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1706	HSFEHQ06D0487 HSFEHQ10J0004	P00001	\$19,500.00	Fluor Enterprises, Inc.	FY10	3/31/2010	5/31/2010	5/31/2010	ALASKA: 1865DR SEVERE STORMS, FLOODING, MUDSLIDES, AND ROCKSLIDES	Technical support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1707	HSFEHQ06D0487 HSFEHQ10J0005		\$109,000.00	Fluor Enterprises, Inc.	FY10	4/1/2010	5/31/2010	5/31/2010	UTAH: 1576DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1708	HSFEHQ06D0487 HSFEHQ10J0006		\$140,000.00	Fluor Enterprises, Inc.	FY10	5/6/2010	7/31/2010	7/31/2010	ALABAMA: 1789DR HURRICANE GUSTAV	Technical Specialist Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1709	HSFEHQ06D0487 HSFEHQ10J0007		\$110,000.00	Fluor Enterprises, Inc.	FY10	4/27/2010	11/15/2010	11/15/2010	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1710	HSFEHQ06D0487 HSFEHQ10J0008		\$768,000.00	Fluor Enterprises, Inc.	FY10	5/10/2010	4/30/2011	4/30/2011	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1711	HSFEHQ06D0487 HSFEHQ10J0008	P00002	\$770,000.00	Fluor Enterprises, Inc.	FY10	6/30/2010	4/30/2011	4/30/2011	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC) Fluor shall continue to provide support of Public Assistance Program disaster operations for FEMA-1894-DR-RI	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1712	HSFEHQ06D0487 HSFEHQ10J0009		\$50,000.00	Fluor Enterprises, Inc.	FY10	5/10/2010	6/30/2010	6/30/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1713	HSFEHQ06D0487 HSFEHQ10J0009	P00001	\$55,000.00	Fluor Enterprises, Inc.	FY10	6/11/2010	6/30/2010	6/30/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1714	HSFEHQ06D0487 HSFEHQ10J0009	P00002	\$23,000.00	Fluor Enterprises, Inc.	FY10	7/26/2010	11/15/2010	11/15/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1715	HSFEHQ06D0487 HSFEHQ10J0010		\$495,000.00	Fluor Enterprises, Inc.	FY10	5/14/2010	10/31/2010	10/31/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Technical Assistance	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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1716	HSFEHQ06D0487 HSFEHQ10J0011		\$1,375,000.00	Fluor Enterprises, Inc.	FY10	5/18/2010	7/31/2010	7/31/2010	NORTH DAKOTA: 1907DR FLOODING	Nine Technical Specialists	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1717	HSFEHQ06D0487 HSFEHQ10J0011	P00003	\$2,400,000.00	Fluor Enterprises, Inc.	FY10	8/30/2010	1/31/2011	1/31/2011	NORTH DAKOTA: 1907DR FLOODING	Floor shall provide 12 technical specialist to support FEMA 1907-DR-ND.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1718	HSFEHQ06D0487 HSFEHQ10J0012		\$1,740,000.00	Fluor Enterprises, Inc.	FY10	5/18/2010	10/31/2010	10/31/2010	CALIFORNIA: 1911DR EARTHQUAKE	Technical Assistance	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1719	HSFEHQ06D0487 HSFEHQ10J0012	P00002	\$395,000.00	Fluor Enterprises, Inc.	FY10	7/26/2010	10/31/2010	10/31/2010	CALIFORNIA: 1911DR EARTHQUAKE	Technical Assistance	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1720	HSFEHQ06D0487 HSFEHQ10J0013		\$900,000.00	Fluor Enterprises, Inc.	FY10	6/10/2010	11/15/2010	11/15/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1721	HSFEHQ06D0487 HSFEHQ10J0013	P00001	\$7,400,000.00	Fluor Enterprises, Inc.	FY10	6/11/2010	11/15/2010	11/15/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC - FEMA-1909-DR-TN.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1722	HSFEHQ06D0487 HSFEHQ10J0014		\$134,000.00	Fluor Enterprises, Inc.	FY10	6/11/2010	10/31/2010	10/31/2010	NEW MEXICO: 1514DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1723	HSFEHQ06D0487 HSFEHQ10J0015		\$3,450,000.00	Fluor Enterprises, Inc.	FY10	6/25/2010	1/31/2011	1/31/2011	SOUTH DAKOTA: 1915DR FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1724	HSFEHQ06D0487 HSFEHQ10J0016		\$342,000.00	Fluor Enterprises, Inc.	FY10	7/6/2010	8/31/2010	8/31/2010	IOWA: 1880DR SEVERE WINTER STORM	TO PROVIDE ASSISTANCE TO PUBLIC ASSISTANCE PROGRAM DISASTER OPERATION FOR FEMA-1880-DR-IA.	Competed
1725	HSFEHQ06D0487 HSFEHQ10J0017		\$2,600,000.00	Fluor Enterprises, Inc.	FY10	8/6/2010	11/15/2010	11/15/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1726	HSFEHQ06D0487 HSFEHQ10J0017	P00001	\$1,170,000.00	Fluor Enterprises, Inc.	FY10	9/3/2010	11/15/2010	11/15/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)- in support of FEMA 1930-DR-IA; severe storms, floodings and tornadoes.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
1727	HSFEHQ06D0487 HSFEHQ10J0018		\$125,000.00	Fluor Enterprises, Inc.	FY10	8/11/2010	2/28/2011	2/28/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1728	HSFEHQ06D0487 HSFEHQ10J0019		\$116,000.00	Fluor Enterprises, Inc.	FY10	8/20/2010	11/15/2010	11/15/2010	TEXAS: 1931DR HURRICANE ALEX	TO INITIATE A TASK ORDER UNDER THE FLUOR CONTRACT FOR THE PUBLIC ASSISTANCE TECHNICAL ASSISTANCE PROGRAM.	Competed
1729	HSFEHQ06D0488 HSFEHQ06J0002	P00007	\$16,980,837.40	ERPMC	FY10	10/20/2009	10/31/2010	10/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Increase funding, increase hours, and extend the period of performance from October 31, 2009 through March 31, 2010.	Competed
1730	HSFEHQ06D0488 HSFEHQ06J0002	P00008	\$5,510,055.10	ERPMC	FY10	3/24/2010	5/31/2010	5/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification to the above numbered task order is to: Increase hours, total dollars, obligated funds, and extend the period of performance from March 31, 2010 through May 31, 2010.	Competed
1731	HSFEHQ06D0488 HSFEHQ06J0002	P00009	\$2,897,058.17	ERPMC	FY10	5/27/2010	7/31/2010	7/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification to the above numbered task order is to: Increase hours, total dollars, obligated funds, and extend the period of performance from March 31, 2010 through May 31, 2010.	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1732	HSFEHQ06D0488 HSFEHQ06J0002	P00011	\$7,567,665.43	ERPMC	FY10	8/23/2010	11/30/2010	11/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification to the above numbered task order is to: extend the period of performance from July 31, 2010 through August 31, 2010.	Competed
1733	HSFEHQ06D0488 HSFEHQ06J0003	P00012	\$441,741.26	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/27/2010	8/31/2010	8/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extended POP from May 31, 2010 through August 31, 2010. Increase hours and funding.	Competed
1734	HSFEHQ06D0488 HSFEHQ06J0003	P00013	\$640,717.74	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	8/25/2010	2/28/2011	2/28/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extended POP from May 31, 2010 through August 31, 2010. Increase hours and funding.	Competed
1735	HSFEHQ06D0488 HSFEHQ06J0004	P00011	\$89,980.65	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	3/11/2010	5/31/2010	5/31/2010	FLORIDA: 1609DR HURRICANE WILMA	Technical Expertise	Competed
1736	HSFEHQ06D0488 HSFEHQ06J0004	P00012	\$269,174.50	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	3/23/2010	5/31/2010	5/31/2010	FLORIDA: 1609DR HURRICANE WILMA	Technical Expertise	Competed
1737	HSFEHQ06D0488 HSFEHQ06J0004	P00013	\$359,959.67	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/27/2010	8/31/2010	8/31/2010	FLORIDA: 1609DR HURRICANE WILMA	Technical Expertise	Competed
1738	HSFEHQ06D0488 HSFEHQ06J0004	P00014	\$673,498.43	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	8/27/2010	1/31/2011	1/31/2011	FLORIDA: 1609DR HURRICANE WILMA	Technical Expertise	Competed
1739	HSFEHQ06D0488 HSFEHQ08J0002	P00006	\$644,699.25	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	6/2/2010	5/31/2011	5/31/2011	WASHINGTON: 1734DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	ERPMC shall provide technical specialists to support public assistance disaster operations for FEMA-1734-DR-WA.	Competed
1740	HSFEHQ06D0488 HSFEHQ08J0014	P00004	\$6,500,000.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	11/23/2009	11/18/2009	11/18/2009	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Technical Assistance	Competed
1741	HSFEHQ06D0488 HSFEHQ08J0014	P00005	\$3,202,373.80	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/28/2010	8/31/2010	8/31/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Technical Assistance	Competed
1742	HSFEHQ06D0488 HSFEHQ08J0014	P00006	\$5,894,857.03	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	9/2/2010	8/31/2010	8/31/2010	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Technical Assistance	Competed
1743	HSFEHQ06D0488 HSFEHQ09J0005	P00005	\$1,696,960.01	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	12/11/2009	6/30/2010	6/30/2010	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	To add funding and change the period of performance to June 30, 2010.	Competed
1744	HSFEHQ06D0488 HSFEHQ09J0006	P00004	\$977,379.86	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	12/11/2009	6/30/2010	6/30/2010	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	To add funding and to change the period of performance thru June 30, 2010.	Competed
1745	HSFEHQ06D0488 HSFEHQ09J0011	P00002	\$293,953.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	1/29/2010	5/31/2010	5/31/2010	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide Architect&Engineer Services to the Public Assistance Program.	Competed
1746	HSFEHQ06D0488 HSFEHQ09J0011	P00003	\$372,268.40	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	6/30/2010	11/1/2010	11/1/2010	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide Architect & Engineer Services to the Public Assistance Program.	Competed
1747	HSFEHQ06D0488 HSFEHQ10J0002		\$35,000.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	11/10/2009	11/18/2009	11/18/2009	SOUTH DAKOTA: 1774DR SEVERE STORMS AND FLOODING	Technical assistance in support of the technical review of a first-level appeal submitted under FEMA-1774-DR-SD	Competed

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1748	HSFEHQ06D0488 HSFEHQ10J0003		\$461,488.62	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	11/12/2009	5/31/2010	5/31/2010	TEXAS: 1791DR HURRICANE IKE	Technical Assistance	Completed
1749	HSFEHQ06D0488 HSFEHQ10J0004		\$587,852.87	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	11/23/2009	11/18/2009	11/18/2009	KANSAS: 1860DR SEVERE STORMS AND FLOODING	Technical assistance	Completed
1750	HSFEHQ06D0488 HSFEHQ10J0005		\$1,300,000.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	1/25/2010	11/18/2009	11/18/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	Technical Assistance Specialists	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1751	HSFEHQ06D0488 HSFEHQ10J0006		\$679,768.83	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	1/19/2010	11/18/2009	11/18/2009	VIRGINIA: 1862DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	Technical Assistance	Completed
1752	HSFEHQ06D0488 HSFEHQ10J0007		\$61,955.64	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	2/3/2010	9/30/2010	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Per the request of the Task Monitor this new task order with ERPMC shall provide One (1) TAC specialist in support of Public Assistance Disaster Operations for FEMA-1859-DR-AS.	Completed
1753	HSFEHQ06D0488 HSFEHQ10J0008		\$1,141,096.19	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	3/31/2010	7/31/2010	7/31/2010	IOWA: 1880DR SEVERE WINTER STORM	6 technical specialists	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1754	HSFEHQ06D0488 HSFEHQ10J0008	P00002	\$246,230.74	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	7/19/2010	8/31/2010	8/31/2010	IOWA: 1880DR SEVERE WINTER STORM	To provide approximately 5 technical specialist in support of the PA disaster operation for FEMA 1880-DR-IA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1755	HSFEHQ06D0488 HSFEHQ10J0009		\$312,812.17	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/13/2010	7/31/2010	7/31/2010	IOWA: 1877DR SEVERE WINTER STORMS AND SNOWSTORM	This new task order with ERPMC shall provide six TAC Specialists in support of Public Assistance disaster operations for FEMA-1877-DR-IA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1756	HSFEHQ06D0488 HSFEHQ10J0010		\$3,899,926.34	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/19/2010	10/31/2010	10/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the government. (a) The period of performance is hereby extended from April 30, 2009 to November 18, 2009. All other terms and conditions remain unchanged.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1757	HSFEHQ06D0488 HSFEHQ10J0010	P00001	\$1,999,948.93	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	7/16/2010	8/31/2010	8/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the government. (a) The period of performance is hereby extended from April 30, 2009 to November 18, 2009. All other terms and conditions remain unchanged.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1758	HSFEHQ06D0488 HSFEHQ10J0010	P00002	\$1,399,934.75	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	8/6/2010	8/31/2010	8/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the government. (a) The period of performance is hereby extended from April 30, 2009 to November 18, 2009. All other terms and conditions remain unchanged.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1759	HSFEHQ06D0488 HSFEHQ10J0011		\$120,993.79	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/28/2010	7/31/2010	7/31/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	ERPMC shall provide one (1) TAC Specialist IN SUPPORT OF Public Assistance disaster operations for FEMA-1906-MS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1760	HSFEHQ06D0488 HSFEHQ10J0012		\$308,666.37	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	6/2/2010	7/31/2010	7/31/2010	MISSISSIPPI: 1916DR SEVERE STORMS, TORNADOES, AND FLOODING	3 Technical Specialists	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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1761	HSFEHQ06D0488 HSFEHQ10J0013		\$1,472,801.75	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	6/10/2010	10/31/2010	10/31/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNAOES	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the government. (a) The period of performance is hereby extended from April 30, 2009 to November 18, 2009. All other terms and conditions remain unchanged.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1762	HSFEHQ06D0488 HSFEHQ10J0013	P00001	\$1,988,738.77	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	7/19/2010	10/31/2010	10/31/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNAOES	Add Funding, increase hours, extend period of performance	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1763	HSFEHQ06D0488 HSFEHQ10J0013	P00002	\$2,113,449.57	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	9/29/2010	11/15/2010	11/15/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNAOES	In support of Public Assistance Program disaster operations for FEMA 1912-DR-KY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1764	HSFEHQ06D0488 HSFEHQ10J0014		\$243,309.57	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	5/17/2010	10/31/2010	10/31/2010	VIRGINIA: 1905DR SEVERE WINTER STORMS AND SNOWSTORMS	The purpose of this bilateral modification is to initiate the base task order for the ERP/PMC contract. The period of performance begins the day of contract award until October 31, 2010.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1765	HSFEHQ06D0488 HSFEHQ10J0015		\$108,673.19	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	6/30/2010	8/31/2010	8/31/2010	GEORGIA: 1833DR SEVERE STORMS, FLOODING, TORNAOES, AND STRAIGHT-L	The purpose of this task order is to support the PA Program disaster operations for FEMA-1833-DR-GA. The period of performance commence day of contract award to August 31, 2010.	Completed
1766	HSFEHQ06D0488 HSFEHQ10J0016		\$535,696.94	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	7/26/2010	8/31/2010	8/31/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	The purpose of this bilateral modification is to initiate the task order for FEMA 1922-DR-MT.	Completed
1767	HSFEHQ06D0488 HSFEHQ10J0016	P00001	\$310,195.10	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	9/1/2010	8/31/2010	8/31/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	The purpose of this bilateral modification is to initiate the task order for FEMA 1922-DR-MT.	Completed
1768	HSFEHQ06D0488 HSFEHQ10J0017		\$323,226.16	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	8/11/2010	11/15/2010	11/15/2010	IOWA: 1928DR SEVERE STORMS AND FLOODING	Task order to add technical specialists.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1769	HSFEHQ06D0488 HSFEHQ10J0018		\$1,168,313.47	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	8/11/2010	11/15/2010	11/15/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNAOES	Task Order to add technical specialists.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1770	HSFEHQ06D0488 HSFEHQ10J0018	P00001	\$766,411.30	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	9/7/2010	11/15/2010	11/15/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNAOES	This Task Order is adding fourteen (14) technical specialists in support of FEMA-1930-IA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1771	HSFEHQ06D0488 HSFEHQ10J0019		\$3,478,509.21	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	8/27/2010	11/30/2010	11/30/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNAOES	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the government. (a) The period of performance is hereby extended from April 30, 2009 to November 18, 2009. All other terms and conditions remain unchanged.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1772	HSFEHQ06D0488 HSFEHQ10J0020		\$112,037.18	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	9/2/2010	11/15/2011	11/15/2011	ALABAMA: 1605DR HURRICANE KATRINA	The purpose of this task order is to support the Public Assistance Program Office with disaster 1605-DR-AL.	Completed
1773	HSFEHQ06D0488 HSFEHQ09J0001	P00003	\$5,937,370.51	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	2/3/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	Per Request of Taks Monitor, ERP/PMC shall continue to provide approximately 25 technical specialists in support of Public Assistance Program disaster operations for FEMA-1786-LA.	Completed
1774	HSFEHQ06D0488 HSFEHQ09J0001	P00005	\$1,359,254.89	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY10	9/6/2010	11/15/2010	11/15/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	Per Request of Taks Monitor, ERP/PMC shall continue to provide approximately 25 technical specialists in support of Public Assistance Program disaster operations for FEMA-1786-LA.	Completed

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1775	HSFEHQ06D0489 HSFEHQ06J0002	P00008	\$13,594,321.11	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	10/30/2009	10/31/2010	10/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Add funding and extend the period of performance through March 31, 2010.	Competed
1776	HSFEHQ06D0489 HSFEHQ06J0002	P00009	\$5,299,029.28	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	3/31/2010	5/31/2010	5/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase the number of hours, total dollars, funds obligated and extend the period of performance from March 31, 2010 through May 31, 2010 in support of disaster: FEMA-1603-DR-LA.	Competed
1777	HSFEHQ06D0489 HSFEHQ06J0002	P00010	\$6,177,118.09	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	5/26/2010	7/31/2010	7/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase the number of hours, total dollars, funds obligated and extend the period of performance from March 31, 2010 through May 31, 2010 in support of disaster: FEMA-1603-DR-LA.	Competed
1778	HSFEHQ06D0489 HSFEHQ06J0002	P00012	\$4,098,415.67	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	8/26/2010	11/15/2010	11/15/2010	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase the number of hours, total dollars, funds obligated and extend the period of performance through November 15, 2010 in support of disaster: FEMA-1603-DR-LA.	Competed
1779	HSFEHQ06D0489 HSFEHQ06J0003	P00012	\$999,853.02	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	1/19/2010	3/31/2010	3/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	To increase funding to task order, increase number of hours, and extend the period of performance from July 22, 2006 through March 31, 2010.	Competed
1780	HSFEHQ06D0489 HSFEHQ06J0003	P00013	\$864,959.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	3/30/2010	5/31/2010	5/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this bilateral modification to the task order is to increase hours, dollar value, funding obligation, and extend the period of performance from March 31, 2010 through May 31, 2010. Contractor shall technical assistance in support of Public Assistance Program disaster operations for FEMA-1604-DR-MS.	Competed
1781	HSFEHQ06D0489 HSFEHQ06J0003	P00014	\$1,198,537.91	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	5/26/2010	8/31/2010	8/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this bilateral modification to the task order is to increase hours, dollar value, funding obligation, and extend the period of performance from March 31, 2010 through May 31, 2010. Contractor shall technical assistance in support of Public Assistance Program disaster operations for FEMA-1604-DR-MS.	Competed
1782	HSFEHQ06D0489 HSFEHQ06J0018	P00006	\$325,000.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	3/8/2010	7/31/2010	7/31/2010	CALIFORNIA: 1577DR SEVERE STORMS, FLOODING, DEBRIS FLOWS, AND MUDSLID	Technical Assistance	Competed
1783	HSFEHQ06D0489 HSFEHQ06J0020	P00008	\$325,000.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	3/8/2010	7/31/2010	7/31/2010	CALIFORNIA: 1585DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUD AND D	Technical Assistance	Competed
1784	HSFEHQ06D0489 HSFEHQ06J0023	P00005	\$53,482.16	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	11/17/2009	11/30/2009	11/30/2009	CALIFORNIA: 1008DR NORTHRIDGE EARTHQUAKE	Technical Assistance	Competed
1785	HSFEHQ06D0489 HSFEHQ06J0023	P00006	\$32,630.28	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	3/30/2010	5/31/2010	5/31/2010	CALIFORNIA: 1008DR NORTHRIDGE EARTHQUAKE	Technical Assistance	Competed

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1786	HSFEHQ06D0489 HSFEHQ07J0001	P00008	\$19,946.91	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	7/9/2010	6/30/2011	6/30/2011	DRS-OCFO-INTERNAL CONTROLS	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the govt. and obligate funding \$19,946.91	Competed
1787	HSFEHQ06D0489 HSFEHQ09J0001	P00004	\$3,260,929.45	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	3/31/2010	5/31/2010	5/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	The purpose of this modification is to increase funding, increase labor hours, obligate funding, and to extend the period of performance from March 31, 2010 through May 31, 2010. All other terms and conditions remain unchanged.	Competed
1788	HSFEHQ06D0489 HSFEHQ09J0001	P00005	\$2,446,633.08	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	5/26/2010	7/31/2010	7/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	The purpose of this modification is to increase funding, increase labor hours, obligate funding, and to extend the period of performance from March 31, 2010 through May 31, 2010. All other terms and conditions remain unchanged.	Competed
1789	HSFEHQ06D0489 HSFEHQ09J0001	P00007	\$1,649,871.55	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY10	8/26/2010	11/15/2010	11/15/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	The purpose of this modification is to extend the period of performance from 11/15/2010.	Competed
1790	HSFEHQ06D0489 HSFEHQ09J0014	P00004	\$93,569.00	NISTAC D	FY10	1/29/2010	5/31/2010	5/31/2010	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Purpose: to extend the POP from 01/31/2010 to 05/31/2010 for the Readiness Task. Additionally, to increase funding and fully fund this action. Funding is increased by \$293,953.00.	Competed
1791	HSFEHQ06D0489 HSFEHQ09J0014	P00005	\$294,434.00	NISTAC D	FY10	6/30/2010	11/1/2010	11/1/2010	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Purpose: to negotiate the Management and Administration costs for Option Period 5 of the contract. The period of performance is hereby extended to November 1, 2010.	Competed
1792	HSFEHQ06D0489 HSFEHQ10J0001		\$2,437,200.64	NISTAC D	FY10	10/16/2009	2/26/2010	2/26/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	NISTAC shall provide technical assistance in support of public assistance disaster operations for FEMA-1858-DR-GA.	Competed
1793	HSFEHQ06D0489 HSFEHQ10J0001	P00001	\$400,000.00	NISTAC D	FY10	3/8/2010	6/30/2010	6/30/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Technical Assistance	Competed
1794	HSFEHQ06D0489 HSFEHQ10J0002		\$771,968.22	NISTAC D	FY10	11/12/2009	5/31/2010	5/31/2010	TEXAS: 1791DR HURRICANE IKE	Technical Assistance	Competed
1795	HSFEHQ06D0489 HSFEHQ10J0003		\$1,143,047.96	NISTAC D	FY10	1/26/2010	8/31/2010	8/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this task order is to add funding in support of FEMA-1604-DR-MS through August 31, 2010. Processed by Contract Specialist; Oneko Dunbar, Ext. 7916.	Competed
1796	HSFEHQ06D0489 HSFEHQ10J0004		\$510,490.00	NISTAC D	FY10	2/1/2010	5/31/2010	5/31/2010	NEW YORK: 1869DR SEVERE STORMS AND FLOODING ASSOC W TD IDA & NOREA	To provide Architect & Engineer Service to support the Public Assistance Program.	Competed
1797	HSFEHQ06D0489 HSFEHQ10J0004	P00001	\$46,527.63	NISTAC D	FY10	4/16/2010	5/31/2010	5/31/2010	NEW YORK: 1869DR SEVERE STORMS AND FLOODING ASSOC W TD IDA & NOREA	The purpose of this modification is to increase funding and extend the period of performance from February 1, 2010 through May 31, 2010. These actions are in support of FEMA-DR-1869 New York Beach Project. All other terms and conditions remain unchanged.	Competed
1798	HSFEHQ06D0489 HSFEHQ10J0005		\$1,973,844.17	NISTAC D	FY10	4/30/2010	5/31/2010	5/31/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1799	HSFEHQ06D0489 HSFEHQ10J0005	P00001	\$3,470,356.16	NISTAC D	FY10	5/14/2010	5/31/2010	5/31/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	The purpose of this modification is to authorize the contractor, NISTAC, to continue to provide technical assistance in support of Public Assistance Program disaster Operations for FEMA-1899-DR-NY.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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1800	HSFEHQ06D0489 HSFEHQ10J0005	P00002	\$2,029,017.83	NISTAC D	FY10	7/26/2010	8/31/2010	8/31/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	The purpose of this modification is to authorize the contractor, NISTAC, to continue to provide technical assistance in support of Public Assistance Program disaster Operations for FEMA-1899-DR-NY.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1801	HSFEHQ06D0489 HSFEHQ10J0006		\$50,000.00	NISTAC D	FY10	5/5/2010	4/30/2011	4/30/2011	WASHINGTON: 1361DR EARTHQUAKE	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1802	HSFEHQ06D0489 HSFEHQ10J0007		\$729,290.02	NISTAC D	FY10	5/14/2010	4/30/2011	4/30/2011	TEXAS: 1780DR HURRICANE DOLLY	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1803	HSFEHQ06D0489 HSFEHQ10J0008		\$967,643.31	NISTAC D	FY10	5/14/2010	10/31/2010	10/31/2010	CALIFORNIA: 1911DR EARTHQUAKE	The purpose of this request of the Task Monitor, this new task order with NISTAC shall provide TAC support associated with FEMA-1911-DR-CA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1804	HSFEHQ06D0489 HSFEHQ10J0009		\$582,432.09	NISTAC D	FY10	6/11/2010	8/14/2010	8/14/2010	MINNESOTA: 1900DR FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC) - Funding for Disaster FEMA-1900-DR-MN	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1805	HSFEHQ06D0489 HSFEHQ10J0010		\$296,469.08	NISTAC D	FY10	5/26/2010	11/15/2010	11/15/2010	NEVADA: 1629DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1806	HSFEHQ06D0489 HSFEHQ10J0012		\$29,920.36	NISTAC D	FY10	7/14/2010	7/12/2011	7/12/2011	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1807	HSFEHQ06D0489 HSFEHQ10J0013		\$1,196,777.71	NISTAC D	FY10	7/16/2010	9/30/2010	9/30/2010	MINNESOTA: 1921DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Completed
1808	HSFEHQ06D0489 HSFEHQ10J0014		\$89,963.00	NISTAC D	FY10	8/12/2010	5/31/2011	5/31/2011	DRF-TRAINING EMI-INITIATED AND/OR SPONSORED	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1809	HSFEHQ06D0489 HSFEHQ10J0015		\$1,189,980.32	NISTAC D	FY10	8/24/2010	11/15/2010	11/15/2010	KANSAS: 1932DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1810	HSFEHQ06D0489 HSFEHQ10J0015	P00001	\$94,949.65	NISTAC D	FY10	9/29/2010	11/15/2010	11/15/2010	KANSAS: 1932DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1811	HSFEHQ06D0570	P00011	\$10,125,156.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	10/13/2009	9/30/2008	9/30/2008	DRF DAD HOUSING INSPECTION SVCS READINESS	MANAGEMENT AND PERFORMANCE OF HOUSING INSPECTION SERVICES CONTRACT FOR DISASTER AREAS NATIONWIDE	Completed
1812	HSFEHQ06D0570 HSFEHQ09J0016	P00002	\$482,338.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	11/6/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Increase inspection by 5,000 for a grand total of 25,000 and increase incentive award by \$48,288.00	Completed
1813	HSFEHQ06D0570 HSFEHQ09J0016	P00003	\$96,467.61	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	11/17/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Increase inspections, increase fixed price, and increase incentives.	Completed
1814	HSFEHQ06D0570 HSFEHQ09J0016	P00004	\$192,935.22	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	12/3/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Increase Housing inspections, increase incentives.	Completed
1815	HSFEHQ06D0570 HSFEHQ10J0001		\$98,690.11	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	3/30/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	DR-1894 RI - PERFORM HOUSING INSPECTION SERVICES	Completed
1816	HSFEHQ06D0570 HSFEHQ10J0001	P00001	\$197,380.23	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	4/1/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	DR-1894 RI - PERFORM HOUSING INSPECTION SERVICES increase by 2000 -- grand total 3000	Completed
1817	HSFEHQ06D0570 HSFEHQ10J0001	P00002	\$1,036,301.69	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	4/3/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	DR-1894 RI - PERFORM HOUSING INSPECTION SERVICES increase by 2000 -- grand total 15000	Completed

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1818	HSFEHQ06D0570 HSFEHQ10J0001	P00003	\$444,050.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	4/6/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	DR-1894 RI - PERFORM HOUSING INSPECTION SERVICES increase by 5000 -- grand total 18000	Completed
1819	HSFEHQ06D0570 HSFEHQ10J0001	P00004	\$493,450.56	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	4/8/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	DR-1894 RI - PERFORM HOUSING INSPECTION SERVICES increase by 5000 -- grand total 23000	Completed
1820	HSFEHQ06D0570 HSFEHQ10J0001	P00005	\$296,070.34	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/5/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	DR-1894 RI - PERFORM HOUSING INSPECTION SERVICES increased to 26000	Completed
1821	HSFEHQ06D0570 HSFEHQ10J0002		\$88,810.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	3/31/2010	9/30/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	HOUSING INSPECTION SERVICES FOR NEW JERSEY	Completed
1822	HSFEHQ06D0570 HSFEHQ10J0002	P00001	\$1,391,541.69	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	4/6/2010	9/30/2010	9/30/2010	MULTIPLE DISASTERS	HOUSING INSPECTION SERVICES FOR NEW JERSEY (15,000)	Completed
1823	HSFEHQ06D0570 HSFEHQ10J0002	P00003	\$19,738.02	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/4/2010	9/30/2010	9/30/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	HOUSING INSPECTION SERVICES FOR NEW JERSEY Increasing number of inspections by 200 and the performance incentive.	Completed
1824	HSFEHQ06D0570 HSFEHQ10J0002	P00004	\$19,738.02	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/24/2010	10/2/2010	10/2/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	HOUSING INSPECTION SERVICES FOR NEW JERSEY Increasing number of inspections by 200 and the performance incentive.	Completed
1825	HSFEHQ06D0570 HSFEHQ10J0002	P00005	\$49,345.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/24/2010	9/30/2010	9/30/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	HOUSING INSPECTION SERVICES FOR NEW JERSEY Increasing number of inspections by 500 and the performance incentive.	Completed
1826	HSFEHQ06D0570 HSFEHQ10J0003		\$49,345.05	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/5/2010	11/5/2010	11/5/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PERFORM HOUSING INSPECTION SERVICES FOR THE STATE OF ALABAMA	Completed
1827	HSFEHQ06D0570 HSFEHQ10J0003	P00001	\$19,760.23	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/12/2010	11/5/2010	11/5/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PERFORM HOUSING INSPECTION SERVICES FOR THE STATE OF ALABAMA increase by 200	Completed
1828	HSFEHQ06D0570 HSFEHQ10J0003	P00002	\$29,607.03	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/20/2010	11/5/2010	11/5/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PERFORM HOUSING INSPECTION SERVICES FOR THE STATE OF ALABAMA increase by 300	Completed
1829	HSFEHQ06D0570 HSFEHQ10J0003	P00003	\$29,607.03	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/9/2010	11/5/2010	11/5/2010	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PERFORM HOUSING INSPECTION SERVICES FOR THE STATE OF ALABAMA increase by 300	Completed
1830	HSFEHQ06D0570 HSFEHQ10J0004		\$2,470,028.12	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/7/2010	11/7/2010	11/7/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Perform Housing Inspection Services for DR-1909, Tennessee	Completed
1831	HSFEHQ06D0570 HSFEHQ10J0005		\$44,405.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/11/2010	6/10/2010	6/10/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing Inspections	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1832	HSFEHQ06D0570 HSFEHQ10J0006		\$98,690.11	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/12/2010	11/12/2010	11/12/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Perform housing inspection services for DR-1912, Kentucky	Completed
1833	HSFEHQ06D0570 HSFEHQ10J0006	P00001	\$98,690.11	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	5/20/2010	11/12/2010	11/12/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Perform housing inspection services for DR-1912, Kentucky increase by 1000	Completed
1834	HSFEHQ06D0570 HSFEHQ10J0006	P00002	\$98,690.11	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/2/2010	11/12/2010	11/12/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Perform housing inspection services for DR-1912, Kentucky increase by 1000	Completed
1835	HSFEHQ06D0570 HSFEHQ10J0006	P00003	\$98,690.11	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/2/2010	11/12/2010	11/12/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Perform housing inspection services for DR-1912, Kentucky increase by 1000	Completed
1836	HSFEHQ06D0570 HSFEHQ10J0006	P00004	\$148,035.16	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/15/2010	11/12/2010	11/12/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Perform housing inspection services for DR-1912, Kentucky increase by 1500	Completed
1837	HSFEHQ06D0570 HSFEHQ10J0006	P00005	\$148,035.16	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/20/2010	11/12/2010	11/12/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Perform housing inspection services for DR-1912, Kentucky increase by 1,500	Completed

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1838	HSFEHQ06D0570 HSFEHQ10J0007		\$493,450.56	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	6/1/2010	11/30/2010	11/30/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Housing Inspections Connecticut DR-1904	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1839	HSFEHQ06D0570 HSFEHQ10J0008		\$88,810.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	7/16/2010	10/16/2010	10/16/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	pending ia decleration in the state of Iowa	Completed
1840	HSFEHQ06D0570 HSFEHQ10J0008	P00002	\$246,725.28	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	8/17/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR funds used for DR-1930 Iowa, for 2500 inspections	Completed
1841	HSFEHQ06D0570 HSFEHQ10J0008	P00003	\$246,725.28	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	8/19/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR-1930 Iowa, increase by 2500 inspections	Completed
1842	HSFEHQ06D0570 HSFEHQ10J0008	P00004	\$246,725.28	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	8/27/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR-1930 Iowa, increase by 2500 inspections	Completed
1843	HSFEHQ06D0570 HSFEHQ10J0008	P00005	\$296,070.34	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	9/7/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR-1930 Iowa, increase by 3000 inspections	Completed
1844	HSFEHQ06D0570 HSFEHQ10J0009		\$44,405.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	7/23/2010	10/16/2010	10/16/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	inspection for DR-1925 perform 500 inspections	Completed
1845	HSFEHQ06D0570 HSFEHQ10J0009	P00002	\$98,690.11	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FY10	7/27/2010	10/16/2010	10/16/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	1000 inspections for DR-1925 KY	Completed
1846	HSFEHQ06D0570 HSFEHQ10J0009	P00003	\$49,345.06	PARTNERSHIP FOR RESPONSE AND RECOVERY LLP	FY10	7/27/2010	10/16/2010	10/16/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	increase of 500 inspections	Completed
1847	HSFEHQ06D0570 HSFEHQ10J0009	P00004	\$49,345.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	8/2/2010	10/16/2010	10/16/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	OBLIGTE 500 INSPECTIONS FOR DR-1925 KY	Completed
1848	HSFEHQ06D0570 HSFEHQ10J0009	P00005	\$49,345.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	8/13/2010	10/16/2010	10/16/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	OBLIGTE AN ADDITIONAL 500 INSPECTIONS FOR DR-1925 KY	Completed
1849	HSFEHQ06D0570 HSFEHQ10J0010		\$44,405.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY10	7/29/2010	8/29/2010	8/29/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	pending IA Declaration for the State of Missouri	Completed
1850	HSFEHQ06D1020 HSFEHQ07J0001	P00006	\$57,491.29	APRO TECHNOLOGY, LLC	FY10	6/3/2010	8/31/2008	8/31/2008	MISSISSIPPI 1604DR HURRICANE KATRINA	Modification to re-obligate funds to pay outstanding invoices.	Completed
1851	HSFEHQ06D1070 HSFELA10J4003		\$8,433.70	UNITED RECOVERY SOLUTIONS, LLC	FY10	10/30/2009	11/30/2009	12/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Restoration Services Hurricane Katrina Relief Efforts	Completed
1852	HSFEHQ06D1070 HSFELA10J4003	P00002	\$356.50	UNITED RECOVERY SOLUTIONS, LLC	FY10	11/30/2009	11/30/2009	12/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Restoration of St. Roch site Hurricane Katrina Relief Efforts	Completed
1853	HSFEHQ06D1073 HSFELA09J4001	P00002	\$4,396.30	TRIPLE L MANAGEMENT CORPORATION	FY10	12/23/2009	1/31/2010	1/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Group Site Restoration Hurricane Katrina Relief Efforts	Completed
1854	HSFEHQ06D1073 HSFELA10J4003		\$3,154.66	TRIPLE L MANAGEMENT CORPORATION	FY10	11/6/2009	12/31/2009	12/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Restoration of Group Site Hurricane Katrina Relief Efforts	Completed
1855	HSFEHQ06D1075 HSFEHQ08J0003	P00004	\$3,684.20	BENETECH, L.L.C.	FY10	9/29/2010	3/6/2009	3/6/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Group Site Restoration Hurricane Katrina Relief Efforts	Completed
1856	HSFEHQ06D1076 HSFELA10J4001		\$1,144,706.63	SULLIVAN-JARREAU, LLC	FY10	3/1/2010	5/31/2010	8/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	GROUP SITE GROUND MAINTENANCE - LOUISIANA GROUP SITE RESTORATION HURRICANE KATRINA RELIEF EFFORTS	Completed
1857	HSFEHQ06D1076 HSFELA10J4002		\$1,356,234.77	SULLIVAN-JARREAU, LLC	FY10	4/2/2010	7/31/2010	8/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	GROUP SITE RESTORATION HURRICANE KATRINA RELIEF EFFORTS	Completed
1858	HSFEHQ07C0173	P00005	\$33,000.00	GULF SOUTH RESEARCH CORPORATION	FY10	1/26/2010	3/31/2010	3/31/2010	DRF-ALT HOUSING PGM-4TH KATRINA SUPPL P.L. 109-234	Hurricane Katrina Environmental Review and Assessments	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1859	HSFEHQ07D0196 HSFEHQ09J0004	P00001	\$28,862.49	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	FY10	9/27/2010	12/20/2010	12/20/2010	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Modification to extend services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1860	HSFEHQ07D0196 HSFEHQ10J0794		\$541,589.62	MINORITY ADVANCEMENT IN CORPORATIONS, INC.	FY10	6/25/2010	6/30/2011	6/30/2011	DRS-AM-CONTRACT MANAGEMENT	Task Order for Contract Closeout Support.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1861	HSFEHQ07D0214	P00006	\$449,000.00	ON CALL COMMUNICATIONS, INC.	FY10	2/26/2010	3/31/2010	3/31/2010	DRS-IT-HELP DESK & FTS 2000 CHARGES	Satellite Services	Completed
1862	HSFEHQ07D0214	P00007	\$853,100.00	ON CALL COMMUNICATIONS, INC.	FY10	6/2/2010	1/31/2011	1/31/2012	DRS-IT-HELP DESK & FTS 2000 CHARGES	Modification P00007 to add additional Options III and IV.	Completed

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1863	HSFEHQ07D0214 HSFEHQ10J0048		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY10	10/16/2009	10/31/2009	10/31/2009	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	CLIN 2001A- Establish 2 new channel of Satellite service for 1 month to support DR1859 in America Samoa. Two Portable VSAT systems to be used by Region 4 Logistics Team traveling to Hawaii in support of DR1859. Period of Performance October 2, 2009 through October 31, 2009. Reference TIMACS 61853	Competed
1864	HSFEHQ07D0214 HSFEHQ10J0050		\$88,400.00	ON CALL COMMUNICATIONS, INC.	FY10	1/15/2010	2/15/2010	2/15/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Haiti Disaster mission support.	Competed
1865	HSFEHQ07D0214 HSFEHQ10J0051		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY10	1/28/2010	2/16/2010	2/16/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The Purpose of this Task Order is to establish 1 new channel of satellite service for 30 days to support Maynard MERS operations in Haiti. TIMACS 63508.	Competed
1866	HSFEHQ07D0214 HSFEHQ10J0052		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY10	1/28/2010	9/30/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The Purpose of this Task Order is to provide 2 satellite Transponders for 30 days for Region 4 in support of the Haiti Earthquake.	Competed
1867	HSFEHQ07D0214 HSFEHQ10J0053		\$49,500.00	ON CALL COMMUNICATIONS, INC.	FY10	2/26/2010	3/3/2010	3/3/2010	MULTIPLE DISASTERS	To establish satellite services to provide phone support for MDRC in Oklahoma.	Competed
1868	HSFEHQ07D0214 HSFEHQ10J0054		\$52,000.00	ON CALL COMMUNICATIONS, INC.	FY10	4/6/2010	4/17/2010	4/17/2010	NORTH DAKOTA: 3309EM FLOODING	Satellite Services for the EM3309 Grand Forks, North Dakota disaster.	Competed
1869	HSFEHQ07D0214 HSFEHQ10J0055		\$23,000.00	ON CALL COMMUNICATIONS, INC.	FY10	4/6/2010	4/7/2010	4/7/2010	SOUTH DAKOTA: 1887DR SEVERE WINTER STORM	2 new Satellite channel services for DR1887 for South Dakota	Competed
1870	HSFEHQ07D0214 HSFEHQ10J0056		\$33,500.00	ON CALL COMMUNICATIONS, INC.	FY10	4/12/2010	6/8/2010	6/8/2010	LMD MDRCs	Satellite Services- MDRC Testing Program	Competed
1871	HSFEHQ07D0214 HSFEHQ10J0057		\$87,000.00	ON CALL COMMUNICATIONS, INC.	FY10	4/12/2010	5/7/2010	5/7/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	A total of 6 new Satellite Services for the Rhode Island Disaster 1894.	Competed
1872	HSFEHQ07D0214 HSFEHQ10J0058		\$11,500.00	ON CALL COMMUNICATIONS, INC.	FY10	4/12/2010	4/16/2010	4/16/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Satellite Services for DR 1893 for Beaver, WV	Competed
1873	HSFEHQ07D0214 HSFEHQ10J0058	P00001	\$10,000.00	ON CALL COMMUNICATIONS, INC.	FY10	4/27/2010	4/30/2010	4/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The Purpose of modification P00001 is to extend the POP for 2 additional weeks of service. Satellite Services for DR 1893 for Beaver, WV.	Competed
1874	HSFEHQ07D0214 HSFEHQ10J0060		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY10	4/29/2010	5/28/2010	5/28/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Services for 3 MDRC's supporting Jackson, MS.	Competed
1875	HSFEHQ07D0214 HSFEHQ10J0061		\$437,500.00	ON CALL COMMUNICATIONS, INC.	FY10	5/12/2010	3/31/2010	3/31/2010	MULTIPLE DISASTERS	Satellite Services	Competed
1876	HSFEHQ07D0214 HSFEHQ10J0062		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY10	6/11/2010	6/27/2010	6/27/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Task Order 62 for DR 1917 for Oklahoma City, OK. Reference TIMACS 65889	Competed
1877	HSFEHQ07D0214 HSFEHQ10J0063		\$210,000.00	ON CALL COMMUNICATIONS, INC.	FY10	6/17/2010	6/13/2010	6/13/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND TORNADOES	The purpose of this Task Order is add 12 new channels for 1 month to support DR1909, for Nashville, TN. TIMACS 65648.	Competed
1878	HSFEHQ07D0214 HSFEHQ10J0064		\$140,000.00	ON CALL COMMUNICATIONS, INC.	FY10	6/18/2010	7/18/2010	7/18/2010	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	4 Satellite Channels 4 MDRC's for DR1912, Lexington, KY. TIMACS 66114, and 66213	Competed
1879	HSFEHQ07D0214 HSFEHQ10J0065		\$46,000.00	ON CALL COMMUNICATIONS, INC.	FY10	6/23/2010	6/28/2010	6/28/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND TORNADOES	The Purpose of this Task Order 65 is to establish 4 new satellite channels in support of DR1909 for Nashville, TN.	Competed
1880	HSFEHQ07D0214 HSFEHQ10J0066		\$16,500.00	ON CALL COMMUNICATIONS, INC.	FY10	7/9/2010	7/18/2010	7/18/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The Purpose of this Task Order is to establish 1 new satellite channel for 3 weeks for the Beaver, WV, DR1918.	Competed
1881	HSFEHQ07D0214 HSFEHQ10J0067		\$39,000.00	ON CALL COMMUNICATIONS, INC.	FY10	8/9/2010	7/6/2010	1/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Service Funding to establish 6 new channels for 1 week in Austin, TX (Region 6) to support Operations/Logistics for Tropical Storm Alex.	Competed

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1882	HSFEHQ07D0214 HSFEHQ10J0068		\$11,500.00	ON CALL COMMUNICATIONS, INC.	FY10	8/10/2010	8/9/2010	1/31/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The purpose of this task order is to establish one new channel of satellite communications for two weeks in support of DR-1918 (severe storms, flooding, landslides, and mudslides in West Virginia). This was requested for Telecommunications Information Management and Control System (TIMACS) 66961.	Competed
1883	HSFEHQ07D0214 HSFEHQ10J0069		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY10	8/10/2010	8/24/2010	1/31/2012	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	The purpose of this task order is to establish two new channels of satellite communications for one month in support of DR-1925 (severe storms, flooding, and mudslides in Kentucky). This was requested for Telecommunications Information Management and Control System (TIMACS) 67050.	Competed
1884	HSFEHQ07D0214 HSFEHQ10J0070		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY10	8/10/2010	9/5/2010	1/31/2012	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	The purpose of this task order is to establish one new channel of satellite communications for one month in support of DR-1925 (severe storms, flooding, and mudslides in Kentucky). This was requested through Telecommunications Information Management and Control System (TIMACS) 67248.	Competed
1885	HSFEHQ07D0214 HSFEHQ10J0070	P00001	\$16,000.00	ON CALL COMMUNICATIONS, INC.	FY10	9/9/2010	10/5/2010	1/31/2012	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	The purpose of this modification is to provide additional funding of \$16,000 and extend the period of performance for an additional 30 days to 10/05/2010. The contractor will maintain one channel of satellite communications for an additional 30 days in support of DR-1925 (severe storms, flooding, and mudslides in Kentucky).	Competed
1886	HSFEHQ07D0214 HSFEHQ10J0071		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY10	8/11/2010	9/9/2010	1/31/2012	TEXAS: 1931DR HURRICANE ALEX	The purpose of this task order is to establish two new channels of satellite service for one month in support of DR-1931 (Texas Hurricane Austin).	Competed
1887	HSFEHQ07D0214 HSFEHQ10J0071	P00001	\$20,000.00	ON CALL COMMUNICATIONS, INC.	FY10	9/10/2010	9/23/2010	1/31/2012	TEXAS: 1931DR HURRICANE ALEX	The purpose of this modification is to provide additional funding of \$20,000 and extend the period of performance for an additional two weeks to 09/23/2010. The contractor will maintain two channels of satellite communications for continued support of DR-1931 (Hurricane Alex in Texas).	Competed
1888	HSFEHQ07D0214 HSFEHQ10J0071	P00002	\$10,000.00	ON CALL COMMUNICATIONS, INC.	FY10	9/23/2010	10/7/2010	1/31/2012	TEXAS: 1931DR HURRICANE ALEX	The purpose of this modification is to provide additional funding of \$10,000 and extend the period of performance for an additional two weeks to 10/07/2010. The contractor will maintain one channel of satellite communications for continued support of DR-1931 (Hurricane Alex in Texas).	Competed
1889	HSFEHQ07D0214 HSFEHQ10J0072		\$88,225.00	ON CALL COMMUNICATIONS, INC.	FY10	9/8/2010	12/2/2010	12/2/2010	LMD MDRCS	The Purpose of this task order is for the Contractor to provide repair and or replace satellite components on various MDRCS units.	Competed
1890	HSFEHQ07D0214 HSFEHQ10J0073		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY10	9/21/2010	9/26/2010	9/26/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	The purpose of this task order is to establish three new channels of satellite communications for one month in support of DR-1930 (severe storms, flooding, and tornadoes in Iowa).	Competed

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1891	HSFEHQ07D0214 HSFEHQ10J0073	P00001	\$48,000.00	ON CALL COMMUNICATIONS, INC.	FY10	9/21/2010	10/26/2010	10/26/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	The purpose of this modification is to provide additional funds of \$48,000 and extend the respective periods of performance (POP) for one month each. The contractor will maintain three channels of satellite communications for one additional month in support of DR-1930 (severe storms, flooding, and tornadoes in Iowa). This action was coordinated through TIMACS 68411.	Completed
1892	HSFEHQ07D0214 HSFEHQ10J0074		\$580,500.00	ON CALL COMMUNICATIONS, INC.	FY10	9/22/2010	9/21/2011	9/21/2011	LMD MDRCS	3 satellite channels for MDRC Fleet.	Completed
1893	HSFEHQ07D0214 HSFEHQ10J0075		\$133,500.00	ON CALL COMMUNICATIONS, INC.	FY10	9/23/2010	10/1/2010	10/1/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this task order is to establish several new channels of satellite communications in support of Hurricane Earl disaster response operations.	Completed
1894	HSFEHQ07D0214 HSFEHQ10J0076		\$24,000.00	ON CALL COMMUNICATIONS, INC.	FY10	9/23/2010	9/24/2010	1/31/2012	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	The purpose of this task order is to establish one new channel for one month and one new channel for one week in support of DR-1935 (severe storms and flooding in Illinois).	Completed
1895	HSFEHQ07D0225	P00007	\$11,620,584.00	ALLTECH, INC.	FY10	10/21/2009	9/30/2008	9/30/2008	DRF DAD HOUSING INSPECTION SVCS READINESS	exercising option period 3 - adding readiness funds	Completed
1896	HSFEHQ07D0225 HSFEHQ09J0014	P00006	\$467.65	ALLTECH, INC.	FY10	6/11/2010	6/22/2010	6/22/2010	ALABAMA: 1842DR SEVERE STORMS, TORNADOES, FLOODING, AND STRAIGHT-L	Deobligation of funds.	Completed
1897	HSFEHQ07D0225 HSFEHQ09J0015	P00003	\$37,316.55	ALLTECH, INC.	FY10	1/28/2010	9/30/2009	9/30/2009	ALASKA: 1843DR FLOODING AND ICE JAMS	equibalbe adjustment	Completed
1898	HSFEHQ07D0225 HSFEHQ09J0018	P00001	\$167,065.33	ALLTECH, INC.	FY10	10/29/2009	9/30/2008	9/30/2008	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Increase inspections for disaster 1859 American Samoa	Completed
1899	HSFEHQ07D0225 HSFEHQ09J0018	P00002	\$83,532.66	ALLTECH, INC.	FY10	11/10/2009	9/30/2008	9/30/2008	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	increase inspections by 1000 to 8000	Completed
1900	HSFEHQ07D0225 HSFEHQ09J0018	P00003	\$83,532.66	ALLTECH, INC.	FY10	11/19/2009	9/30/2008	9/30/2008	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Increase in housing inspections and incentives	Completed
1901	HSFEHQ07D0225 HSFEHQ09J0018	P00005	\$65,698.58	ALLTECH INC	FY10	8/12/2010	6/25/2010	6/25/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	obligate funds for ODC's	Completed
1902	HSFEHQ07D0225 HSFEHQ10J0001		\$85,844.06	ALLTECH, INC.	FY10	3/30/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Provide Housing Inspection Services fro Disaster Declared in West Virginia DR-1893	Completed
1903	HSFEHQ07D0225 HSFEHQ10J0001	P00001	\$85,844.06	ALLTECH, INC.	FY10	4/2/2010	9/30/2010	9/30/2010	WEST VIRGINIA: 1893DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Provide Housing Inspection Services fro Disaster Declared in West Virginia DR-1893 increase by 1000 to 2000	Completed
1904	HSFEHQ07D0225 HSFEHQ10J0002		\$858,440.63	ALLTECH, INC.	FY10	3/31/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	performing housing inspection services for MASS DR-1895	Completed
1905	HSFEHQ07D0225 HSFEHQ10J0002	P00001	\$686,752.50	ALLTECH, INC.	FY10	4/10/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	performing housing inspection services for MASS DR-1895 increase by 8000	Completed
1906	HSFEHQ07D0225 HSFEHQ10J0002	P00002	\$686,752.50	ALLTECH, INC.	FY10	4/13/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	performing housing inspection services for MASS DR-1895 increase by 8000	Completed
1907	HSFEHQ07D0225 HSFEHQ10J0002	P00003	\$257,532.18	ALLTECH, INC.	FY10	4/27/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	performing housing inspection services for MASS DR-1895 increase by 8000	Completed
1908	HSFEHQ07D0225 HSFEHQ10J0002	P00004	\$429,220.31	ALLTECH, INC.	FY10	5/10/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Increased inspections	Completed
1909	HSFEHQ07D0225 HSFEHQ10J0002	P00006	\$257,532.18	ALLTECH, INC.	FY10	6/10/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Increase Inspections	Completed

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1910	HSFEHQ07D0225 HSFEHQ10J0003		\$54,075.00	ALLTECH, INC.	FY10	5/5/2010	5/31/2010	5/31/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	support disaster declared in Mississippi DR-1906	Completed
1911	HSFEHQ07D0225 HSFEHQ10J0003	P00001	\$31,769.06	ALLTECH, INC.	FY10	5/5/2010	11/4/2010	11/4/2010	MULTIPLE DISASTERS	increase inspections by 300	Completed
1912	HSFEHQ07D0225 HSFEHQ10J0003	P00002	\$128,766.09	ALLTECH, INC.	FY10	5/5/2010	11/4/2010	11/4/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	increase inspections by 1500 for DR-1906 MISS	Completed
1913	HSFEHQ07D0225 HSFEHQ10J0004		\$77,250.00	ALLTECH, INC.	FY10	5/5/2010	6/4/2010	6/4/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	support for pending disaster in TN	Completed
1914	HSFEHQ07D0225 HSFEHQ10J0004	P00001	\$5,073,393.74	ALLTECH, INC.	FY10	5/6/2010	11/6/2010	11/6/2010	MULTIPLE DISASTERS	support for pending disaster in TN up to 60,000 inspection	Completed
1915	HSFEHQ07D0225 HSFEHQ10J0004	P00003	\$429,220.00	ALLTECH, INC.	FY10	6/4/2010	11/30/2010	11/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	POP extension thru 11-30-2010	Completed
1916	HSFEHQ07D0225 HSFEHQ10J0004	P00004	\$171,688.13	ALLTECH, INC.	FY10	7/14/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	POP extension thru 12/31/2010 - and to increase 2000	Completed
1917	HSFEHQ07D0225 HSFEHQ10J0004	P00005	\$85,844.06	ALLTECH, INC.	FY10	8/10/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	increase inspections by 1000	Completed
1918	HSFEHQ07D0225 HSFEHQ10J0005		\$77,250.00	ALLTECH, INC.	FY10	5/11/2010	6/7/2010	6/7/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Housing Inspections	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1919	HSFEHQ07D0225 HSFEHQ10J0006		\$77,250.00	ALLTECH, INC.	FY10	5/20/2010	9/30/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Disaster in Oklahoma DR -1917	Completed
1920	HSFEHQ07D0225 HSFEHQ10J0006	P00001	\$8,594.06	ALLTECH, INC.	FY10	5/26/2010	9/30/2010	9/30/2010	MULTIPLE DISASTERS	Disaster in Oklahoma DR -1917 REPLACE SURGE FUNDS	Completed
1921	HSFEHQ07D0225 HSFEHQ10J0006	P00002	\$21,461.02	ALLTECH, INC.	FY10	6/10/2010	12/10/2010	12/10/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Disaster in Oklahoma DR -1917 increase by 250	Completed
1922	HSFEHQ07D0225 HSFEHQ10J0006	P00004	\$21,461.02	ALLTECH, INC.	FY10	6/29/2010	11/30/2010	11/30/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Increase by 200 inspections	Completed
1923	HSFEHQ07D0225 HSFEHQ10J0006	P00005	\$8,584.41	ALLTECH, INC.	FY10	7/16/2010	11/30/2010	11/30/2010	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Increase by 100 inspections	Completed
1924	HSFEHQ07D0225 HSFEHQ10J0007		\$77,250.00	ALLTECH, INC.	FY10	6/20/2010	7/20/2010	7/20/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	PROVIDE HOUSING INSPECTOR SERVICES FOR PENDING DISASTER IN WEST VIRGINIA	Completed
1925	HSFEHQ07D0225 HSFEHQ10J0007	P00002	\$171,688.12	ALLTECH, INC.	FY10	6/25/2010	12/31/2010	12/31/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	PROVIDE HOUSING INSPECTOR SERVICES FOR PENDING DISASTER IN WEST VIRGINIA award 2000 inspections	Completed
1926	HSFEHQ07D0225 HSFEHQ10J0007	P00003	\$42,922.03	ALLTECH, INC.	FY10	7/16/2010	12/31/2010	12/31/2010	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	PROVIDE HOUSING INSPECTOR SERVICES FOR PENDING DISASTER IN WEST VIRGINIA INCREASE INSPECTIONS BY 200	Completed
1927	HSFEHQ07D0225 HSFEHQ10J0008		\$38,625.00	ALLTECH, INC.	FY10	6/24/2010	7/24/2010	7/24/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	PENDING DISASTER IN OKLAHOMA	Completed
1928	HSFEHQ07D0225 HSFEHQ10J0009		\$77,250.00	ALLTECH, INC.	FY10	7/1/2010	7/30/2010	7/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Activation of Alltech, Inc. for a pending IA declaration (as a result of severe storms, flooding and tornadoes) in the State of Nebraska to perform an estimated 1000 disaster housing inspections.	Completed
1929	HSFEHQ07D0225 HSFEHQ10J0010		\$77,250.00	ALLTECH, INC.	FY10	7/30/2010	8/30/2010	8/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	pending IA for the State of Texas	Completed
1930	HSFEHQ07D0225 HSFEHQ10J0010	P00002	\$429,220.31	ALLTECH, INC.	FY10	8/5/2010	1/30/2011	1/30/2011	TEXAS: 1931DR HURRICANE ALEX	DR- 1931 State of Texas - award 5000 inspections	Completed
1931	HSFEHQ07D0225 HSFEHQ10J0011		\$2,575,321.88	ALLTECH, INC.	FY10	8/20/2010	1/20/2011	1/20/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	DR - 1935 IL Task Order issued	Completed
1932	HSFEHQ07D0225 HSFEHQ10J0011	P00001	\$2,575,321.88	ALLTECH, INC.	FY10	8/25/2010	1/20/2011	1/20/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	DR - 1935 IL Task Order increased by 30000	Completed
1933	HSFEHQ07D0225 HSFEHQ10J0011	P00002	\$2,575,321.88	ALLTECH, INC.	FY10	9/13/2010	1/20/2011	1/20/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	DR - 1935 IL Task Order increased by 30000	Completed

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1934	HSFEHQ07D0225 HSFEHQ10J0011	P00003	\$1,716,881.25	ALLTECH, INC.	FY10	9/20/2010	1/20/2011	1/20/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	DR - 1935 IL Task Order increased by 20000	Completed
1935	HSFEHQ07D0225 HSFEHQ10J0011	P00004	\$1,716,881.25	ALLTECH, INC.	FY10	9/29/2010	1/20/2011	1/20/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	DR - 1935 IL Task Order increased by 20000	Completed
1936	HSFEHQ07D0225 HSFEHQ10J0012		\$2,575,321.88	ALLTECH, INC.	FY10	9/19/2010	3/31/2011	3/31/2011	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	DR-1933 WISCONSIN	Completed
1937	HSFEHQ07D0225 HSFEHQ10J0012	P00001	\$858,440.63	ALLTECH, INC.	FY10	9/29/2010	3/31/2011	3/31/2011	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	DR-1933 WISCONSIN increase of 10,000	Completed
1938	HSFEHQ07D0225 HSFEHQ10J0013		\$77,250.00	ALLTECH, INC.	FY10	9/29/2010	10/31/2010	10/31/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	inspections in the State of Texas 1000 -	Completed
1939	HSFEHQ07D0589 HSFEHQ0911178	P00001	\$62,671.08	AMERICAN MEDICAL RESPONSE, INC.	FY10	9/23/2010	7/31/2010	7/31/2010	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Readiness for Ambulance Services	Completed
1940	HSFEHQ07D0589 HSFEHQ10J0867		\$299,194.60	AMERICAN MEDICAL RESPONSE, INC.	FY10	7/8/2010	7/31/2011	7/31/2011	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Ambulance Services	Completed
1941	HSFEHQ07D0589 HSFEHQ10J0867	P00001	\$65,177.94	AMERICAN MEDICAL RESPONSE, INC.	FY10	8/2/2010	7/31/2011	7/31/2011	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Ambulance Services	Completed
1942	HSFEHQ07D0589 HSFEHQ10J1002		\$214,775.26	AMERICAN MEDICAL RESPONSE, INC.	FY10	7/30/2010	1/31/2011	4/30/2011	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Ambulance Services	Completed
1943	HSFEHQ07D0589 HSFEHQ10P0941		\$24,932.88	AMERICAN MEDICAL RESPONSE, INC.	FY10	7/13/2010	7/31/2010	7/31/2010	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Ambulance Services	Completed
1944	HSFEHQ07D0989 HSFEHQ10J0488		\$15,837.00	NEW LIGHT TECHNOLOGIES, INC.	FY10	4/12/2010	6/30/2010	6/30/2010	NORTH DAKOTA: 3309EM FLOODING	GIS technical Services for North Dakota Flooding	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1945	HSFEHQ07D0989 HSFEHQ10J0779		\$16,338.00	NEW LIGHT TECHNOLOGIES, INC.	FY10	6/8/2010	9/7/2010	9/7/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	GIS Technical Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1946	HSFEHQ07D0989 HSFEHQ10J0954		\$302,335.00	NEW LIGHT TECHNOLOGIES, INC.	FY10	7/19/2010	7/7/2011	7/7/2011	DRS-IT-ITD SOFTWARE	New Task order to provide GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1947	HSFEHQ07D0989 HSFEHQ10J1113		\$35,057.65	NEW LIGHT TECHNOLOGIES, INC.	FY10	8/18/2010	10/31/2010	10/31/2010	TEXAS: 3313EM TROPICAL STORM ALEX	Disaster Support for Tropical Storm Alex in Texas.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1948	HSFEHQ07D0989 HSFEHQ10J1234		\$9,010.00	NEW LIGHT TECHNOLOGIES, INC.	FY10	9/17/2010	10/31/2010	10/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	GIS Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1949	HSFEHQ07D0989 HSFEHQ10J1326		\$70,330.00	NEW LIGHT TECHNOLOGIES, INC.	FY10	9/23/2010	9/30/2010	7/5/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FEMA NRCC Support for MAC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1950	HSFEHQ07D0989 HSFEHQ10J1328		\$12,455.50	NEW LIGHT TECHNOLOGIES, INC.	FY10	9/21/2010	12/31/2010	12/31/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	GIS Support for DR-1935-IL JFO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1951	HSFEHQ07D0994 HSFEHQ07J0002	P00001	\$299,992.36	BROOKSTONE EMERGENCY SERVICES, INC.	FY10	11/9/2009	10/5/2008	10/5/2008	LOUISIANA: 1786DR HURRICANE GUSTAV	This is a partial payment for a T4C.	Completed
1952	HSFEHQ07D0994 HSFEHQ10J0005		\$10,341.00	BROOKSTONE EMERGENCY SERVICES, INC.	FY10	4/23/2010	5/6/2010	5/6/2010	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 3	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
1953	HSFEHQ07D1006 HSFEHQ10J0003		\$24,925.00	RAPID DEPLOYMENT INC	FY10	4/23/2010	5/6/2010	5/6/2010	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 3	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
1954	HSFEHQ07D1007 HSFEHQ10J0003		\$6,500.00	DEPLOYED RESOURCES, LLC	FY10	4/23/2010	5/6/2010	5/6/2010	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 3	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
1955	HSFEHQ07D1008 HSFEHQ10J0003		\$7,600.00	DISASTER MANAGEMENT GROUP, LLC	FY10	4/23/2010	5/6/2010	5/6/2010	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 3	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
1956	HSFEHQ07D1009 HSFEHQ10J0005		\$24,925.00	RAPID DEPLOYMENT INC	FY10	4/23/2010	5/6/2010	5/6/2010	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 3	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
1957	HSFEHQ07D1010 HSFEHQ10J0003		\$7,600.00	DISASTER MANAGEMENT GROUP, LLC	FY10	4/23/2010	5/6/2010	5/6/2010	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 3	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
1958	HSFEHQ07D1011 HSFEHQ10J0003		\$10,341.00	BROOKSTONE EMERGENCY SERVICES, INC.	FY10	4/23/2010	5/6/2010	5/6/2010	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 3	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
1959	HSFEHQ08A0115 HSFEHQ10J0005		\$9,522.00	ARROWHEAD REALTY CORP	FY10	2/17/2010	2/17/2010		DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Lodging for NRCC detailees at the Mandarin Oriental Hotel in support of Haiti Earthquake	Completed
1960	HSFEHQ08A0589 HSFEHQ10J0001		\$1,700,000.00	TRANSPORTATION MANAGEMENT SERVICES	FY10	9/9/2010	9/9/2011	5/31/2013	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Bus Evacuation Option Year 3	Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))

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1961	HSFEHQ08A1298 HSFEH0101008		\$1,000.00	PENSKE TRUCK LEASING CO., L.P.	FY10	3/26/2010	8/17/2013	8/17/2013	NORTH DAKOTA: 3309EM FLOODING	Rental of 2 24 ft. trucks for EM-3309-ND APO.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
1962	HSFEHQ08A1372 HSFEHQ09J0002		\$736,591.00	ALL ABOUT TRAINING INC	FY10	9/23/2010	10/1/2010		MULTIPLE DISASTERS	CADRE MANAGEMENT SUPPORT	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
1963	HSFEHQ08A1372 HSFEHQ10J0007	P00001	\$107,584.58	ALL ABOUT TRAINING INC	FY10	9/15/2010	8/20/2011	9/30/2013	DRS-CREDENTIALING PROCESS	Cadre Management	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1964	HSFEHQ08A1777 HSFEHQ10J0001		\$66,670.00	KWIKSPACE GUAM INC	FY10	4/17/2010	9/24/2010	9/24/2013	DRF-DC GUAM	STORAGE CONTAINERS IN GUAM	SAP Non-Competition (FAR 13.3)
1965	HSFEHQ08A1889 HSFEHQ08J0015		\$149,413.00	BAE SYSTEMS INFORMATION TECHNOLOGY LLC	FY10	9/30/2010	12/31/2010	12/31/2010	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	ACCN Analysis.	Completed
1966	HSFEHQ08C0149	P00010	\$1,000,000.00	INTELLECTUS, LLC	FY10	8/31/2010	2/28/2011	2/28/2011	DRF DAD MAIL OPS	Mail Operations - Exercise of Option Year II for a period of 6 months: 9/1/2010 to 2/28/2011.	Completed
1967	HSFEHQ08C1710	P00006	\$266,752.00	MAIC, Incorporated	FY10	4/12/2010	9/29/2010	9/29/2010	TEXAS: 1791DR HURRICANE IKE	Exercising Option Period I	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1968	HSFEHQ08D0864 HSFEHQ10J0001		\$231,816.00	NATIONAL RAILROAD PASSENGER CORPORATION	FY10	6/18/2010	6/30/2011	12/31/2013	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Rail Planner Services for FY10 Hurricane Season	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1969	HSFEHQ08D1255 HSFEHQ10J0006		\$96,879.00	CONCEPT SOLUTIONS, L.L.C.	FY10	7/20/2010	8/12/2013	8/12/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Contract Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
1970	HSFEHQ08D1636 HSFEHQ09J0119	P00004	\$54,625.00	D&D EMERGENCY SERVICES	FY10	12/9/2009	9/19/2013	9/19/2013	TEXAS: 1791DR HURRICANE IKE	To deactivate and haul and install AHUS	Completed
1971	HSFEHQ09A0305 HSFEHQ10J0001		\$12,000.00	M&L INDUSTRIES, L.L.C.	FY10	2/1/2010	5/14/2010		DRF-EMERGENCY HOUSING UNITS-BATON ROUGE, LA	The purpose it to extend the contract	Completed
1972	HSFEHQ09A0636 HSFEHQ10J0001		\$39,933.82	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY10	2/23/2010	2/18/2010		DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Lodging incurred by Federal employees that supported FEMA's NRCC to support the Haiti earthquake.	Completed
1973	HSFEHQ09A0636 HSFEHQ10J0002		\$5,103.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY10	3/10/2010	3/11/2010	3/11/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Lodging incurred by Federal employees that supported FEMA's NRCC during February snowstorm.	Completed
1974	HSFEHQ09A0636 HSFEHQ10J0003		\$3,969.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY10	3/23/2010	3/15/2010	3/15/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Lodging incurred by Federal employees that supported FEMA's NRCC during February snowstorm.	Completed
1975	HSFEHQ09A0636 HSFEHQ10J0004		\$6,993.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY10	7/14/2010	7/14/2010	7/14/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	LODGING	Completed
1976	HSFEHQ09A0636 HSFEHQ10J0005		\$17,955.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY10	9/8/2010	9/8/2010	9/8/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	LODGING	Completed
1977	HSFEHQ09A0873 HSFEHQ10J0001		\$38,709.00	SOUTHWEST CAPITOL ASSOC., LLC	FY10	2/3/2010	2/3/2010		DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Lodging at the Residence Inn for NRCC in support of Haiti earthquake	Completed
1978	HSFEHQ09A0873 HSFEHQ10J0002		\$621.00	SOUTHWEST CAPITOL ASSOC., LLC	FY10	3/10/2010	3/10/2010		DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Hotel Reimbursement for Federal Employees in support of the NRCC activation team for the Haiti Earthquake.	Completed
1979	HSFEHQ09A0873 HSFEHQ10J0003		\$1,035.00	SOUTHWEST CAPITOL ASSOC., LLC	FY10	7/13/2010	7/13/2010	7/13/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	LODGING	Completed
1980	HSFEHQ09A1062	P00003	\$8,715.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	12/16/2009	9/30/2009	9/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	Formaldehyde testing at THU in LA.	Completed
1981	HSFEHQ09A1062 HSFEHQ09J0001	P00003	\$8,715.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	3/17/2010	7/10/2010	7/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	To change the COTR	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1982	HSFEHQ09A1062 HSFEHQ09J0001	P00005	\$72,274.12	BUREAU VERITAS NORTH AMERICA, INC.	FY10	6/24/2010	7/13/2012	7/13/2014	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO TESTING FORMALDEHYDE AND TRAVEL	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1983	HSFEHQ09A1062 HSFEHQ09J0001	P00007	\$30,548.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	9/22/2010	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO TESTING FORMALDEHYDE AND TRAVEL	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1984	HSFEHQ09A1062 HSFEHQ09J0003	P00002	\$74,904.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	12/9/2009	12/30/2009		WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	This purpose is to add additional test.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1985	HSFEHQ09A1062 HSFEHQ09J0005		\$1,612.50	BUREAU VERITAS NORTH AMERICA, INC.	FY10	11/19/2009	7/13/2012		TEXAS: 1606DR HURRICANE RITA	Air Analysis for Texas on a THU	Completed

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1986	HSFEHQ09A1062 HSFEHQ10J0001		\$100,000.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	12/31/2009	2/2/2010		TEXAS: 1791DR HURRICANE IKE	Inspect units at the Selma AL. Staging yards (3rd party contractor)	Completed
1987	HSFEHQ09A1062 HSFEHQ10J0002		\$35,000.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	2/4/2010	2/3/2011		TEXAS: 1791DR HURRICANE IKE	3RD PARTY OVERSITE ON AIR QUALITY TESTING	Completed
1988	HSFEHQ09A1062 HSFEHQ10J0003		\$200,000.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	2/3/2010	1/7/2010		WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Enviornmental Air Quality Research	Completed
1989	HSFEHQ09A1062 HSFEHQ10J0003	P00001	\$60,000.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	6/10/2010	7/1/2010	7/1/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Enviornmental Air Quality Research	Completed
1990	HSFEHQ09A1062 HSFEHQ10J0004		\$50,000.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	3/19/2010	3/18/2011	3/18/2011	TEXAS: 1791DR HURRICANE IKE	Testing, analysis, and consulting services related to Indoor Air Quality testing of temporary housing units.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1991	HSFEHQ09A1062 HSFEHQ10J0004	P00001	\$249,750.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	3/23/2010	3/18/2011	3/18/2011	TEXAS: 1791DR HURRICANE IKE	Testing, analysis, and consulting services related to Indoor Air Quality testing of temporary housing units.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1992	HSFEHQ09A1062 HSFEHQ10J0005		\$180,040.00	BUREAU VERITAS NORTH AMERICA, INC.	FY10	5/20/2010	5/19/2011	5/19/2011	TEXAS: 1791DR HURRICANE IKE	Testing, analysis and consuting services related to air quality of manufactured housing units.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
1993	HSFEHQ09A1154 HSFEHQ10J0003		\$4,000.00	THEBIGWORD INC.	FY10	10/2/2009	3/31/2010		AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Multilingual and Special Needs Communication Support Services	Completed
1994	HSFEHQ09A1154 HSFEHQ10J0004		\$2,500.00	THEBIGWORD INC.	FY10	10/12/2009	3/31/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	MULTILINGUAL AND SPECIAL NEEDS COMMUNICATIONS FOR DR 1858 GEORGIA SEVERE STORMS AND FLOODING	Completed
1995	HSFEHQ09A1154 HSFEHQ10J0004	P00001	\$1,000.00	THEBIGWORD INC.	FY10	12/7/2009	6/30/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Multilingual and Support Special Needs Communication Support Services	Completed
1996	HSFEHQ09A1154 HSFEHQ10J0006		\$2,500.00	THEBIGWORD INC.	FY10	4/12/2010	12/31/2010	12/31/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1997	HSFEHQ09A1154 HSFEHQ10J0007		\$2,000.00	THEBIGWORD INC.	FY10	4/12/2010	12/31/2010	12/31/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1998	HSFEHQ09A1154 HSFEHQ10J0008		\$2,000.00	THEBIGWORD INC.	FY10	4/15/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
1999	HSFEHQ09A1154 HSFEHQ10J0009		\$1,500.00	THEBIGWORD INC.	FY10	5/5/2010	9/27/2014	9/27/2014	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES DR1895 Massachusets	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2000	HSFEHQ09A1154 HSFEHQ10J0010		\$2,000.00	THEBIGWORD INC.	FY10	5/6/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2001	HSFEHQ09A1154 HSFEHQ10J0011		\$2,000.00	THEBIGWORD INC.	FY10	5/11/2010	9/27/2014	9/27/2014	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2002	HSFEHQ09A1154 HSFEHQ10J0012		\$3,000.00	THEBIGWORD INC.	FY10	5/19/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	DR1909 Tennessee	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2003	HSFEHQ09A1154 HSFEHQ10J0012	P00001	\$4,000.00	THEBIGWORD INC.	FY10	7/1/2010	5/31/2011	5/31/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	DR1909 Tennessee	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
2004	HSFEHQ09A1154 HSFEHQ10J0013		\$1,500.00	THEBIGWORD INC.	FY10	5/19/2010	12/31/2010	12/31/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES *DR1894 Rhode Island Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2005	HSFEHQ09A1154 HSFEHQ10J0014		\$1,500.00	THEBIGWORD INC.	FY10	5/19/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES *DR1895 Massachusetts Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2006	HSFEHQ09A1154 HSFEHQ10J0014	P00001	\$3,000.00	THEBIGWORD INC.	FY10	7/13/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES *DR1895 Massachusetts Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2007	HSFEHQ09A1154 HSFEHQ10J0015		\$3,000.00	THEBIGWORD INC.	FY10	5/28/2010	5/27/2011	5/27/2011	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2008	HSFEHQ09A1154 HSFEHQ10J0016		\$3,000.00	THEBIGWORD INC.	FY10	6/7/2010	6/6/2011	6/6/2011	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Competed
2009	HSFEHQ09A1154 HSFEHQ10J0018		\$3,000.00	THEBIGWORD INC.	FY10	7/1/2010	5/31/2011	5/31/2011	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2010	HSFEHQ09A1154 HSFEHQ10J0021		\$3,000.00	THEBIGWORD INC.	FY10	8/9/2010	8/4/2011	8/4/2011	TEXAS: 1931DR HURRICANE ALEX	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES DR1931 TEXAS HURRICANE ALEX	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2011	HSFEHQ09A1154 HSFEHQ10J0024		\$3,000.00	THEBIGWORD INC.	FY10	9/3/2010	9/2/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2012	HSFEHQ09A1154 HSFEHQ10J0025		\$3,000.00	THEBIGWORD INC.	FY10	9/7/2010	9/6/2011	9/27/2014	TEXAS: 1931DR HURRICANE ALEX	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2013	HSFEHQ09A1154 HSFEHQ10J0026		\$3,000.00	THEBIGWORD INC.	FY10	9/16/2010	9/15/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2014	HSFEHQ09A1154 HSFEHQ10J0027		\$1,000.00	THEBIGWORD INC.	FY10	9/22/2010	9/21/2011	9/27/2014	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2015	HSFEHQ09A1154 HSFEHQ10J0028		\$3,000.00	THEBIGWORD INC.	FY10	9/24/2010	9/23/2011	9/27/2014	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2016	HSFEHQ09A1155 HSFEHQ10J0002		\$4,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	10/2/2009	3/31/2010		AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Multilingual and Special Needs Communication Support Services	Competed
2017	HSFEHQ09A1155 HSFEHQ10J0003		\$2,500.00	TRANSLATION SOLUTIONS CORPORATION	FY10	10/12/2009	3/31/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	MULTILINGUAL AND SPECIAL NEEDS COMMUNICATIONS FOR DR 1858 GEORGIA SEVERE STORMS AND FLOODING.	Competed
2018	HSFEHQ09A1155 HSFEHQ10J0003	P00001	\$1,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	12/7/2009	6/30/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Multilingual and Support Special Needs Communication Support Services	Competed

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2019	HSFEHQ09A1155 HSFEHQ10J0005		\$2,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	4/12/2010	9/27/2014	9/27/2014	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2020	HSFEHQ09A1155 HSFEHQ10J0006		\$2,500.00	TRANSLATION SOLUTIONS CORPORATION	FY10	4/12/2010	12/31/2010	12/31/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2021	HSFEHQ09A1155 HSFEHQ10J0007		\$2,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	4/15/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2022	HSFEHQ09A1155 HSFEHQ10J0008		\$1,500.00	TRANSLATION SOLUTIONS CORPORATION	FY10	5/5/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2023	HSFEHQ09A1155 HSFEHQ10J0009		\$2,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	5/6/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2024	HSFEHQ09A1155 HSFEHQ10J0010		\$2,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	5/11/2010	9/27/2014	9/27/2014	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2025	HSFEHQ09A1155 HSFEHQ10J0011		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	5/19/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support *DR1909 Tennessee Severe Storms, Flooding, Straight-Line Winds, and Tornadoes.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2026	HSFEHQ09A1155 HSFEHQ10J0011	P00001	\$4,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	7/1/2010	5/31/2011	5/31/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support *DR1909 Tennessee Severe Storms, Flooding, Straight-Line Winds, and Tornadoes.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2027	HSFEHQ09A1155 HSFEHQ10J0012		\$1,500.00	TRANSLATION SOLUTIONS CORPORATION	FY10	5/19/2010	12/31/2010	12/31/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support *DR1894 Rhode Island Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2028	HSFEHQ09A1155 HSFEHQ10J0013		\$1,500.00	TRANSLATION SOLUTIONS CORPORATION	FY10	5/19/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support *DR1895 Massachusetts Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2029	HSFEHQ09A1155 HSFEHQ10J0013	P00001	\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	7/13/2010	5/31/2011	5/31/2011	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support *DR1895 Massachusetts Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2030	HSFEHQ09A1155 HSFEHQ10J0014		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	5/28/2010	5/27/2011	5/27/2011	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2031	HSFEHQ09A1155 HSFEHQ10J0015		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	6/7/2010	6/6/2011	6/6/2011	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Competed
2032	HSFEHQ09A1155 HSFEHQ10J0017		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	7/1/2010	5/31/2011	5/31/2011	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2033	HSFEHQ09A1155 HSFEHQ10J0020		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	8/9/2010	8/4/2011	8/4/2011	TEXAS: 1931DR HURRICANE ALEX	Multilingual Special Communication Support DR1931 TEXAS HURRICANE ALEX	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2034	HSFEHQ09A1155 HSFEHQ10J0022		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	9/3/2010	9/2/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2035	HSFEHQ09A1155 HSFEHQ10J0023		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	9/7/2010	9/6/2011	9/27/2014	TEXAS: 1931DR HURRICANE ALEX	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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2036	HSFEHQ09A1155 HSFEHQ10J0024		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	9/16/2010	9/15/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2037	HSFEHQ09A1155 HSFEHQ10J0025		\$1,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	9/22/2010	9/21/2011	9/27/2014	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2038	HSFEHQ09A1155 HSFEHQ10J0026		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY10	9/24/2010	9/23/2011	9/27/2014	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2039	HSFEHQ09A1156 HSFEHQ10J0002		\$4,000.00	LANGUAGE BANK, INC.	FY10	10/2/2009	3/31/2010		AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Multilingual and Special Needs Communication Support Services	Completed
2040	HSFEHQ09A1156 HSFEHQ10J0003		\$2,500.00	LANGUAGE BANK, INC.	FY10	10/9/2009	3/31/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	MULTILINGUAL AND SPECIAL NEEDS COMMUNICATIONS SUPPORT	Completed
2041	HSFEHQ09A1156 HSFEHQ10J0003	P00001	\$1,000.00	LANGUAGE BANK, INC.	FY10	12/7/2009	6/30/2010		GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Multilingual and Support Special Needs Communication Support Services	Completed
2042	HSFEHQ09A1156 HSFEHQ10J0006		\$3,608.00	LANGUAGE BANK, INC.	FY10	3/31/2010	4/8/2010	4/8/2010	DRF-TRAINING EM-INITIATED AND/OR SPONSORED	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2043	HSFEHQ09A1156 HSFEHQ10J0007		\$2,500.00	LANGUAGE BANK, INC.	FY10	4/12/2010	12/31/2010	12/31/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2044	HSFEHQ09A1156 HSFEHQ10J0009		\$2,000.00	LANGUAGE BANK, INC.	FY10	4/15/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2045	HSFEHQ09A1156 HSFEHQ10J0010		\$1,500.00	LANGUAGE BANK, INC.	FY10	5/5/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support DR1895 Massachusetts	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2046	HSFEHQ09A1156 HSFEHQ10J0011		\$2,000.00	LANGUAGE BANK, INC.	FY10	5/6/2010	12/31/2010	12/31/2010	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2047	HSFEHQ09A1156 HSFEHQ10J0012		\$2,000.00	LANGUAGE BANK, INC.	FY10	5/11/2010	9/27/2014	9/27/2014	ALABAMA: 1908DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2048	HSFEHQ09A1156 HSFEHQ10J0013		\$3,000.00	LANGUAGE BANK, INC.	FY10	5/19/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support *DR1909 Tennessee Severe Storms, Flooding, Straight-Line Winds, and Tornadoes.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2049	HSFEHQ09A1156 HSFEHQ10J0013	P00001	\$4,000.00	LANGUAGE BANK, INC.	FY10	7/1/2010	5/31/2011	5/31/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support *DR1909 Tennessee Severe Storms, Flooding, Straight-Line Winds, and Tornadoes.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2050	HSFEHQ09A1156 HSFEHQ10J0014		\$1,500.00	LANGUAGE BANK, INC.	FY10	5/19/2010	12/31/2010	12/31/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support *DR1894 Rhode Island Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2051	HSFEHQ09A1156 HSFEHQ10J0015		\$1,500.00	LANGUAGE BANK, INC.	FY10	5/19/2010	12/31/2010	12/31/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support *DR1895 Massachusetts Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2052	HSFEHQ09A1156 HSFEHQ10J0015	P00001	\$3,000.00	LANGUAGE BANK, INC.	FY10	7/13/2010	5/31/2011	5/31/2011	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support *DR1895 Massachusetts Severe Storms and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2053	HSFEHQ09A1156 HSFEHQ10J0016		\$3,000.00	LANGUAGE BANK, INC.	FY10	5/28/2010	5/27/2011	5/27/2011	KENTUCKY: 1912DR SEVERE STORMS, FLOODING, MUDSLIDES, AND TORNADOES	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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2054	HSFEHQ09A1156 HSFEHQ10J0018		\$3,000.00	LANGUAGE BANK, INC.	FY10	6/7/2010	6/6/2011	6/6/2011	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Completed
2055	HSFEHQ09A1156 HSFEHQ10J0020		\$3,000.00	LANGUAGE BANK, INC.	FY10	7/1/2010	5/31/2011	5/31/2011	OKLAHOMA: 1917DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2056	HSFEHQ09A1156 HSFEHQ10J0023		\$3,000.00	LANGUAGE BANK, INC.	FY10	8/9/2010	8/4/2011	8/4/2011	TEXAS: 1931DR HURRICANE ALEX	Multilingual Special Communication Support DR1931 TEXAS HURRICANE ALEX	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2057	HSFEHQ09A1156 HSFEHQ10J0025		\$3,000.00	LANGUAGE BANK, INC.	FY10	9/3/2010	9/2/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2058	HSFEHQ09A1156 HSFEHQ10J0026		\$3,000.00	LANGUAGE BANK, INC.	FY10	9/7/2010	9/6/2011	9/27/2014	TEXAS: 1931DR HURRICANE ALEX	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2059	HSFEHQ09A1156 HSFEHQ10J0027		\$3,000.00	LANGUAGE BANK, INC.	FY10	9/16/2010	9/15/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2060	HSFEHQ09A1156 HSFEHQ10J0028		\$1,000.00	LANGUAGE BANK, INC.	FY10	9/22/2010	9/27/2014	9/27/2014	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2061	HSFEHQ09A1156 HSFEHQ10J0029		\$3,000.00	LANGUAGE BANK, INC.	FY10	9/24/2010	9/23/2011	9/27/2014	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2062	HSFEHQ09A1156 HSFEHQ10J0008		\$2,000.00	LANGUAGE BANK, INC.	FY10	4/12/2010	12/31/2010	12/31/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2063	HSFEHQ09C0673	P00001	\$250,945.76	NEWWAVE TELECOM AND TECHNOLOGIES, INC.	FY10	6/24/2010	5/31/2013	5/31/2013	MULTIPLE DISASTERS	Workman's Compensation Processing	Completed
2064	HSFEHQ09C0673	P00002	\$268,252.36	NEWWAVE TELECOM AND TECHNOLOGIES, INC.	FY10	9/7/2010	5/31/2013	5/31/2013	DRS-DW-SYSTEM DEVELOPMENT & SUPPORT	Workman's Compensation Processing	Completed
2065	HSFEHQ09C1147	P00004	\$232,875.30	BULLETIN NEWS, LLC.	FY10	7/22/2010	7/26/2011	7/26/2011	MULTIPLE DISASTERS	media monitoring	Completed
2066	HSFEHQ09C1192	P00002	\$12,702.00	EXPATS WITH IMPACT INC	FY10	8/16/2010	10/1/2010	10/1/2010	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Exercising option for Ground Maintenance Services	Completed
2067	HSFEHQ09C1261	P00001	\$196,650.00	H&D Construction	FY10	7/7/2010	2/9/2011	2/9/2011	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	Grounds Maintenance Contract	Completed
2068	HSFEHQ09C1267	P00001	\$29,064.00	EXCELL MANAGEMENT CORPORATION	FY10	8/17/2010	8/11/2010	8/11/2012	DRF-EHU-NATIONAL SITES- (HQ)	Grounds Maintenance in Cumberland, Maryland.	Completed
2069	HSFEHQ09C1271	P00001	\$48,255.00	H&D Construction	FY10	2/4/2010	2/26/2010	2/26/2010	DRF-EMERGENCY HOUSING UNITS-BATON ROUGE, LA	Procure Ground Maintenance	Completed
2070	HSFEHQ09C1271	P00002	\$53,255.00	H & D Construction	FY10	4/29/2010	8/5/2010	8/5/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Procure Ground Maintenance	Completed
2071	HSFEHQ09C1271	P00003	\$90,425.00	H & D Construction	FY10	8/5/2010	2/5/2011	2/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Procure Ground Maintenance - KATRINA/RITA DISASTER	Completed
2072	HSFEHQ09C1466	P00002	\$1,574.32	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	4/14/2010	9/30/2010	9/30/2010	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	Add Funding	Completed
2073	HSFEHQ09C1755	P00002	\$51,681.00	Tier3SME, Inc	FY10	8/26/2010	9/20/2010	9/20/2010	DRF DAD TEXAS NPSC- DENTON, TX	Software Maintenance - Exercising Opt 1 Sept 21 2010 thru Sept 20, 2011	Completed
2074	HSFEHQ09D0114 HSFEHQ09J0008	P00013	\$47,495.77	AT&T MOBILITY LLC	FY10	11/17/2009	12/31/2009	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2075	HSFEHQ09D0114 HSFEHQ10J0009		\$3,083,664.00	AT&T MOBILITY LLC	FY10	1/5/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2076	HSFEHQ09D0114 HSFEHQ10J0009	P00001	\$10,275.15	AT&T MOBILITY LLC	FY10	1/25/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2077	HSFEHQ09D0114 HSFEHQ10J0009	P00003	\$64,828.46	AT&T MOBILITY LLC	FY10	2/3/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2078	HSFEHQ09D0114 HSFEHQ10J0009	P00005	\$2,705.77	AT&T MOBILITY LLC	FY10	3/30/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed

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2079	HSFEHQ09D0114 HSFEHQ10J0009	P00007	\$87,794.05	AT&T MOBILITY LLC	FY10	9/11/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2080	HSFEHQ09D0114 HSFEHQ10J0009	P00008	\$99,068.70	AT&T MOBILITY LLC	FY10	7/7/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2081	HSFEHQ09D0114 HSFEHQ10J0009	P00010	\$10,183.00	AT&T MOBILITY LLC	FY10	7/29/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	UNKNOWN
2082	HSFEHQ09D0114 HSFEHQ10J0009	P00011	\$12,141.60	AT&T MOBILITY LLC	FY10	8/6/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2083	HSFEHQ09D0114 HSFEHQ10J0009	P00012	\$44,228.33	AT&T MOBILITY LLC	FY10	8/9/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2084	HSFEHQ09D0114 HSFEHQ10J0009	P00013	\$59,406.81	AT&T MOBILITY LLC	FY10	8/20/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2085	HSFEHQ09D0114 HSFEHQ10J0009	P00014	\$5,770.92	AT&T MOBILITY LLC	FY10	9/17/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2086	HSFEHQ09D0115 HSFEHQ10J0140		\$4,069,331.00	AT&T MOBILITY LLC	FY10	1/7/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2087	HSFEHQ09D0115 HSFEHQ10J0140	P00001	\$1,387.57	AT&T MOBILITY LLC	FY10	1/27/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2088	HSFEHQ09D0115 HSFEHQ10J0140	P00003	\$1,447.83	AT&T MOBILITY LLC	FY10	3/8/2010	12/11/2010	12/11/2013	OKLAHOMA: 330SEM SEVERE WINTER STORM	Telecom Services	Completed
2089	HSFEHQ09D0115 HSFEHQ10J0140	P00005	\$80,408.76	AT&T MOBILITY LLC	FY10	7/12/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2090	HSFEHQ09D0115 HSFEHQ10J0140	P00006	\$15,008.67	AT&T MOBILITY LLC	FY10	7/28/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2091	HSFEHQ09D0115 HSFEHQ10J0140	P00007	\$9,708.45	AT&T MOBILITY LLC	FY10	9/1/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2092	HSFEHQ09D0115 HSFEHQ10J0140	P00009	\$7,480.80	AT&T MOBILITY LLC	FY10	9/17/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2093	HSFEHQ09D0115 HSFEHQ10J0140	P0004	\$84,049.90	AT&T MOBILITY LLC	FY10	5/20/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2094	HSFEHQ09D0116 HSFEHQ10J0145		\$654,480.00	AT&T MOBILITY LLC	FY10	1/7/2010	12/11/2010	12/31/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2095	HSFEHQ09D0116 HSFEHQ10J0145	P00001	\$35,923.39	AT&T MOBILITY LLC	FY10	1/28/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2096	HSFEHQ09D0116 HSFEHQ10J0145	P00005	\$81,063.86	AT&T MOBILITY LLC	FY10	9/3/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2097	HSFEHQ09D0117 HSFEHQ09J0151	P00012	\$53,404.20	CELLCO PARTNERSHIP	FY10	11/9/2009	12/31/2009	12/11/2013	MULTIPLE DISASTERS	Telecom services	Completed
2098	HSFEHQ09D0117 HSFEHQ10J0152		\$9,599,169.00	CELLCO PARTNERSHIP	FY10	1/7/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2099	HSFEHQ09D0117 HSFEHQ10J0152	P00001	\$70,733.50	CELLCO PARTNERSHIP	FY10	1/20/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2100	HSFEHQ09D0117 HSFEHQ10J0152	P00002	\$47,154.04	CELLCO PARTNERSHIP	FY10	1/28/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2101	HSFEHQ09D0117 HSFEHQ10J0152	P00003	\$19,816.01	CELLCO PARTNERSHIP	FY10	2/17/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2102	HSFEHQ09D0117 HSFEHQ10J0152	P00004	\$16,101.88	CELLCO PARTNERSHIP	FY10	2/26/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2103	HSFEHQ09D0117 HSFEHQ10J0152	P00005	\$177,891.47	CELLCO PARTNERSHIP	FY10	4/16/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2104	HSFEHQ09D0117 HSFEHQ10J0152	P00006	\$92,014.96	CELLCO PARTNERSHIP	FY10	5/3/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2105	HSFEHQ09D0117 HSFEHQ10J0152	P00007	\$118,052.30	CELLCO PARTNERSHIP	FY10	5/19/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2106	HSFEHQ09D0117 HSFEHQ10J0152	P00008	\$41,479.19	CELLCO PARTNERSHIP	FY10	7/21/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2107	HSFEHQ09D0117 HSFEHQ10J0152	P00009	\$24,083.88	CELLCO PARTNERSHIP	FY10	7/29/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2108	HSFEHQ09D0117 HSFEHQ10J0152	P00010	\$27,829.29	CELLCO PARTNERSHIP	FY10	8/11/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2109	HSFEHQ09D0117 HSFEHQ10J0152	P00011	\$57,913.55	CELLCO PARTNERSHIP	FY10	8/17/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2110	HSFEHQ09D0117 HSFEHQ10J0152	P00012	\$3,608.59	CELLCO PARTNERSHIP	FY10	8/24/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2111	HSFEHQ09D0117 HSFEHQ10J0152	P00014	\$24,808.58	CELLCO PARTNERSHIP	FY10	9/2/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2112	HSFEHQ09D0117 HSFEHQ10J0152	P00015	\$22,171.25	CELLCO PARTNERSHIP	FY10	9/17/2010	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
2113	HSFEHQ09D0118 HSFEHQ09J0013	P00008	\$313,653.40	VERIZON FEDERAL INC.	FY10	10/23/2009	12/28/2009	12/28/2013	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
2114	HSFEHQ09D0118 HSFEHQ09J0013	P00009	\$496,858.60	VERIZON FEDERAL INC.	FY10	11/16/2009	12/1/2009	12/1/2009	MULTIPLE DISASTERS	Telecom Services	Completed
2115	HSFEHQ09D0118 HSFEHQ10J0014		\$16,948,987.00	VERIZON FEDERAL INC.	FY10	12/17/2009	11/30/2010	12/28/2013	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
2116	HSFEHQ09D0118 HSFEHQ10J0014	P00001	\$126,306.46	VERIZON FEDERAL INC.	FY10	12/22/2009	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
2117	HSFEHQ09D0118 HSFEHQ10J0014	P00002	\$134,562.00	VERIZON FEDERAL INC.	FY10	1/28/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2118	HSFEHQ09D0118 HSFEHQ10J0014	P00003	\$29,201.67	VERIZON FEDERAL INC.	FY10	2/17/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2119	HSFEHQ09D0118 HSFEHQ10J0014	P00004	\$25,276.67	VERIZON FEDERAL INC.	FY10	2/26/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2120	HSFEHQ09D0118 HSFEHQ10J0014	P00005	\$1,092.67	VERIZON FEDERAL INC.	FY10	3/8/2010	11/30/2010	11/30/2010	OKLAHOMA: 330SEM SEVERE WINTER STORM	Telecom Services	Completed

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2121	HSFEHQ09D0118 HSFEHQ10J0014	P00006	\$155,519.80	VERIZON FEDERAL INC.	FY10	3/31/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2122	HSFEHQ09D0118 HSFEHQ10J0014	P00007	\$227,098.19	VERIZON FEDERAL INC.	FY10	4/16/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2123	HSFEHQ09D0118 HSFEHQ10J0014	P00008	\$102,342.33	VERIZON FEDERAL INC.	FY10	5/3/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2124	HSFEHQ09D0118 HSFEHQ10J0014	P00009	\$104,678.50	VERIZON FEDERAL INC.	FY10	5/14/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2125	HSFEHQ09D0118 HSFEHQ10J0014	P00010	\$48,021.75	VERIZON FEDERAL INC.	FY10	5/19/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2126	HSFEHQ09D0118 HSFEHQ10J0014	P00011	\$123,875.11	VERIZON FEDERAL INC.	FY10	6/2/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2127	HSFEHQ09D0118 HSFEHQ10J0014	P00012	\$44,018.33	VERIZON FEDERAL INC.	FY10	6/10/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2128	HSFEHQ09D0118 HSFEHQ10J0014	P00013	\$410,887.01	VERIZON FEDERAL INC.	FY10	7/6/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2129	HSFEHQ09D0118 HSFEHQ10J0014	P00014	\$32,875.27	VERIZON FEDERAL INC.	FY10	7/7/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2130	HSFEHQ09D0118 HSFEHQ10J0014	P00015	\$86,439.26	VERIZON FEDERAL INC.	FY10	7/27/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2131	HSFEHQ09D0118 HSFEHQ10J0014	P00016	\$1,900.00	VERIZON FEDERAL INC.	FY10	8/3/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2132	HSFEHQ09D0118 HSFEHQ10J0014	P00017	\$2,276.23	VERIZON FEDERAL INC.	FY10	8/9/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2133	HSFEHQ09D0118 HSFEHQ10J0014	P00018	\$28,173.32	VERIZON FEDERAL INC.	FY10	8/16/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2134	HSFEHQ09D0118 HSFEHQ10J0014	P00019	\$17,348.00	VERIZON FEDERAL INC.	FY10	8/23/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2135	HSFEHQ09D0118 HSFEHQ10J0014	P00020	\$58,240.79	VERIZON FEDERAL INC.	FY10	9/11/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2136	HSFEHQ09D0118 HSFEHQ10J0014	P00021	\$28,938.37	VERIZON FEDERAL INC.	FY10	9/17/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Telecom Services	Completed
2137	HSFEHQ09D0321 HSFEHQ10J0012		\$173,133.45	COSTAS GROUP, INC., THE	FY10	1/22/2010	1/22/2010	3/16/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Equipment and Shipping	Completed
2138	HSFEHQ09D0483 HSFEMW10J0079		\$741,068.00	LEIDOS, INC.	FY10	3/4/2010	9/30/2010	4/14/2014	MULTIPLE DISASTERS	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
2139	HSFEHQ09D0483 HSFEMW10J0079	P00001	\$3,017.28	LEIDOS, INC.	FY10	4/12/2010	9/30/2010	4/14/2014	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
2140	HSFEHQ09D0483 HSFEMW10J0079	P00002	\$3,331.58	LEIDOS, INC.	FY10	9/21/2010	9/30/2010	4/14/2014	NORTH CAROLINA: 3314EM HURRICANE EARL	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
2141	HSFEHQ09D0484 HSFEHQ10J0780		\$1,703,224.64	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY10	7/2/2010	12/14/2013	12/14/2013	MULTIPLE DISASTERS	Task Order O&M Support for IT Operations Service Delivery	Completed
2142	HSFEHQ09D0484 HSFEMW10J0116		\$891,101.20	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY10	3/10/2010	4/14/2010	4/14/2014	MULTIPLE DISASTERS	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to Perot Systems	Completed
2143	HSFEHQ09D0484 HSFEMW10J0116	P00001	\$9,558.45	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY10	9/28/2010	9/7/2010	4/14/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to Perot Systems	Completed
2144	HSFEHQ09D0484 HSFEMW10J0126		\$429,027.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY10	3/17/2010	3/31/2014	3/31/2014	MULTIPLE DISASTERS	Telecom Services Support	Completed
2145	HSFEHQ09D0485 HSFEHQ09J0001	P00003	\$6,035,311.64	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	1/8/2010	12/18/2010	12/18/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this modification is to exercise option period one (1) of the base year contract.	Completed
2146	HSFEHQ09D0485 HSFEHQ09J0001	P00004	\$86,143.58	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	1/27/2010	1/31/2010	1/31/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FEMA requires BAE Systems Corporation to provide Technical Support Representatives to provide TAV TRACC support as required in response to the Jan 2010 Haiti earthquake.	Completed
2147	HSFEHQ09D0485 HSFEHQ09J0001	P00005	\$5,400.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	2/18/2010	12/18/2010	12/18/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Modification to add software maintenance services.	Completed
2148	HSFEHQ09D0485 HSFEHQ09J0001	P00006	\$88,986.68	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	5/18/2010	5/19/2010	12/18/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	TAV surge activities to support TN Floods	Completed
2149	HSFEHQ09D0485 HSFEHQ09J0001	P00007	\$20,822.49	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	7/12/2010	7/13/2010	7/13/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TAV surge activities to support Hurricane Alex	Completed
2150	HSFEHQ09D0485 HSFEHQ09J0001	P00008	\$99,447.92	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	7/27/2010	12/18/2010	12/18/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Adding funds for Training Sandbox to Option Year 1	Completed

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2151	HSFEHQ09D0485 HSFEHQ09J0001	P00009	\$1,121,389.23	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	8/3/2010	12/18/2010	12/18/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Adding funds Training and Labor	Completed
2152	HSFEHQ09D0485 HSFEHQ09J0001	P00010	\$51,032.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	9/27/2010	12/18/2010	12/18/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Adding funds Training and Labor	Completed
2153	HSFEHQ09D0485 HSFEHQ09J0001	P00011	\$137,384.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	9/27/2010	9/12/2010	9/12/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this modification is to provide additional funding of \$137,384. The additional service is required for support of FEMA Logistics' Hurricane Earl disaster response operations.	Completed
2154	HSFEHQ09D0485 HSFEHQ10J0007		\$631,842.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	8/23/2010	3/31/2014	3/31/2014	MULTIPLE DISASTERS	Operations and Maintenance for Security Operation Center	Completed
2155	HSFEHQ09D0485 HSFEHQ10J0008		\$11,491,212.81	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	9/28/2010	3/26/2012	3/26/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Operations and Maintenance for Logistics FOC Systems	Completed
2156	HSFEHQ09D0485 HSFEHQ10J0801		\$678,893.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	6/15/2010	12/15/2013	12/15/2013	MULTIPLE DISASTERS	FEMA Internet Information System Support	Completed
2157	HSFEHQ09D0485 HSFEHQ10J0802		\$570,466.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	6/15/2010	12/15/2013	12/15/2013	MULTIPLE DISASTERS	FEMA Intranet IT Support--operations and maintenance	Completed
2158	HSFEHQ09D0485 HSFEHQ10J0803		\$190,727.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY10	6/15/2010	12/15/2013	12/15/2013	MULTIPLE DISASTERS	FEMA Web Content Management IT support--operations and maintenance.	Completed
2159	HSFEHQ09D0698	P00005	\$813,180.00	SHAW ENVIRONMENTAL, INC.	FY10	5/7/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Exercise Option Period 1.	Completed
2160	HSFEHQ09D0698 HSFEHQ10J0002		\$20,909.20	SHAW ENVIRONMENTAL, INC.	FY10	2/1/2010	1/23/2010	1/23/2010	DRF-REIMBURSABLE AGREEMENT-DHS/ICE	The contractor shall perform services related to the mass migration and sheltering of victims of the 12 January 2010 earthquake in Haiti.	Completed
2161	HSFEHQ09D0698 HSFEHQ10J0003		\$813,180.00	SHAW ENVIRONMENTAL, INC.	FY10	5/8/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Option Period 1 Funding	Completed
2162	HSFEHQ09D0699	P00005	\$1,343,057.04	CH2M HILL CONSTRUCTORS, INC.	FY10	5/7/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Exercise Option Period 1.	Completed
2163	HSFEHQ09D0699 HSFEHQ09J00003	P00009	\$73,900.54	CH2M HILL CONSTRUCTORS, INC.	FY10	11/7/2009	12/7/2009	12/7/2009	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Exercise of one month option.	Completed
2164	HSFEHQ09D0699 HSFEHQ09J00003	P00010	\$107,060.05	CH2M HILL CONSTRUCTORS, INC.	FY10	12/4/2009	1/7/2010	1/7/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to continue alt. housing maintenance and deactivation work.	Completed
2165	HSFEHQ09D0699 HSFEHQ09J00003	P00011	\$99,121.90	CH2M HILL CONSTRUCTORS, INC.	FY10	1/8/2010	2/7/2010	2/7/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to exercise one month option and increase funding.	Completed
2166	HSFEHQ09D0699 HSFEHQ09J0004		\$1,224,336.95	CH2M HILL CONSTRUCTORS, INC.	FY10	12/7/2009	12/22/2009	12/22/2009	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Maintenance and repair of Temporary Housing Units related to water intrusion.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2167	HSFEHQ09D0699 HSFEHQ09J0004	P00001	\$400,000.00	CH2M HILL CONSTRUCTORS, INC.	FY10	1/7/2010	12/31/2009	12/31/2009	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to extend period of performance and obligate additional funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2168	HSFEHQ09D0699 HSFEHQ10J0005		\$64,563.45	CH2M HILL CONSTRUCTORS, INC.	FY10	1/21/2010	1/23/2010	1/23/2010	DRF-REIMBURSABLE AGREEMENT-DHS/ICE	The contractor Shall perform services related to the mass migration and sheltering of victims of the 12 January 2010 earthquake in Haiti.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2169	HSFEHQ09D0699 HSFEHQ10J0006		\$1,343,057.04	CH2M HILL CONSTRUCTORS, INC.	FY10	5/8/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Option Period 1 Readiness Funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2170	HSFEHQ09D0700	P00005	\$1,295,940.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY10	5/7/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Define thirty-day period of performance" and Contractor shall invoice no later than the 21st calendar day of the preceding calendar month."	Completed
2171	HSFEHQ09D0700 HSFEHQ10J0003		\$72,999.98	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY10	11/24/2009	1/8/2010	1/8/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	To deploy SME.	Completed

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2172	HSFEHQ09D0700 HSFEHQ10J0004		\$186,000.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY10	12/7/2009	1/5/2010	1/5/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	SME.	Completed
2173	HSFEHQ09D0700 HSFEHQ10J0005		\$3,906,223.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY10	2/1/2010	9/29/2010	9/29/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2174	HSFEHQ09D0700 HSFEHQ10J0006		\$1,295,940.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY10	6/4/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Define thirty-day period of performance" and Contractor shall invoice no later than the 21st calendar day of the preceding calendar month."	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2175	HSFEHQ09D0701	P00005	\$1,395,954.48	Disaster Solutions Alliances, LLC	FY10	5/7/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Modification to exercise Option Period 1.	Completed
2176	HSFEHQ09D0701 HSFEHQ10J0002		\$1,395,954.48	Disaster Solutions Alliances, LLC	FY10	5/8/2010	5/7/2011	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Readiness Funding for IA-TAC Option Period 1.	Completed
2177	HSFEHQ09D0866 HSFEHQ10J0003		\$77,409.49	INNOVATIVE EMERGENCY MANAGEMENT, INC.	FY10	9/21/2010	6/11/2014	6/11/2014	DRF-HURRICANE PLANNING TASK FORCE	Air Ground Evacuation Support	Completed
2178	HSFEHQ09D0866 HSFEHQ10J0004		\$77,813.07	INNOVATIVE EMERGENCY MANAGEMENT, INC.	FY10	9/29/2010	6/11/2014	6/11/2014	DRF-HURRICANE PLANNING TASK FORCE	Air Ground Evacuation Support	Completed
2179	HSFEHQ09D1127 HSFEHQ10J0003		\$125,617.41	AECOM MITIGATION SERVICES	FY10	5/6/2010	5/6/2011	5/6/2011	WISCONSIN: 1768DR SEVERE STORMS, TORNADOES, AND FLOODING	Provide engineering support services in support of Hazard Mitigation under Hazard Mitigation Technical Assistance Program	Completed
2180	HSFEHQ09D1127 HSFEHQ10J0018		\$247,556.41	AECOM MITIGATION SERVICES	FY10	5/26/2010	11/25/2010	11/25/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Provide engineering support services in support of Hazard Mitigation under Hazard Mitigation Technical Assistance Program	Completed
2181	HSFEHQ09D1128 HSFEHQ10J0004		\$181,951.00	CDM FEDERAL PROGRAMS CORPORATION	FY10	12/2/2009	9/17/2014	3/17/2015	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	HMTAP--American Samoa Recovery	Completed
2182	HSFEHQ09D1129 HSFEHQ10J0001		\$97,224.69	DEWBERRY CONSULTANTS LLC	FY10	10/9/2009	9/17/2014	3/17/2015	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Reverine High Water Marks	Completed
2183	HSFEHQ09D1129 HSFEHQ10J0008		\$140,009.80	DEWBERRY CONSULTANTS LLC	FY10	6/10/2010	6/14/2011	6/14/2011	TEXAS: 1791DR HURRICANE IKE	ENGINEERING SERVICES SUPPORT FOR HMTAP: technical assistance and training for 1791 DR, Texas	Completed
2184	HSFEHQ09D1129 HSFEHQ10J0010		\$8,640.70	DEWBERRY CONSULTANTS LLC	FY10	9/28/2010	9/17/2014	3/17/2015	CONNECTICUT: 1700DR SEVERE STORMS AND FLOODING	Elevation reviews of properties in CT	Completed
2185	HSFEHQ09D1130 HSFEHQ10J0005		\$209,810.00	URS GROUP, INC.	FY10	2/26/2010	9/17/2014	3/17/2015	LOUISIANA: 1603DR HURRICANE KATRINA	Repetitive Loss Data Input (Louisiana)	Completed
2186	HSFEHQ09D1130 HSFEHQ10J0006		\$149,931.71	URS GROUP, INC.	FY10	2/19/2010	9/17/2014	3/17/2015	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	HMTAP, Loss Avoidance Study: Georgia	Completed
2187	HSFEHQ09D1130 HSFEHQ10J0007		\$21,653.15	URS GROUP, INC.	FY10	3/11/2010	6/15/2010	6/14/2011	ALASKA: 1843DR FLOODING AND ICE JAMS	Provide Benefit Cost Analysis Training in Fort Richardson, AK. Hazard Mitigation Technical Assistance Program.	Completed
2188	HSFEHQ09D1130 HSFEHQ10J0009		\$175,184.28	URS GROUP, INC.	FY10	9/28/2010	9/17/2014	3/17/2015	MULTIPLE DISASTERS	Engineering support for HMTAP	Completed
2189	HSFEHQ09D1130 HSFEHQ10J0024		\$3,398,126.47	URS GROUP, INC.	FY10	9/28/2010	9/17/2014	3/17/2015	LOUISIANA: 1603DR HURRICANE KATRINA	Engineering support for HMTAP	Completed
2190	HSFEHQ09D1130 HSFEHQ10J0031		\$400,066.03	URS GROUP, INC.	FY10	9/21/2010	9/17/2014	3/17/2015	NEW YORK: 1391DR FIRES AND EXPLOSIONS	Engineering support for HMTAP	Completed
2191	HSFEHQ09D1283 HSFEHQ10J0001		\$149,986.00	CaPP	FY10	3/5/2010	8/31/2010	8/31/2013	DRF DAD TEXAS NPSC- DENTON, TX	Focus Group Survey	Completed
2192	HSFEHQ09D1283 HSFEHQ10J0005		\$399,867.00	COORDINATION AND PLANNING PARTNERS	FY10	6/25/2010	12/25/2010	12/25/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Contractor shall provide coordination, analysis, communications and long term recovery planning technical assistance to ESF-14 operation in response to the significant declared disaster in TN.	Completed
2193	HSFEHQ09D1283 HSFEHQ10J0006		\$183,596.20	COORDINATION AND PLANNING PARTNERS	FY10	8/5/2010	9/30/2010	9/30/2010	NORTH DAKOTA: 1907DR FLOODING	T.O.#6 supports the Long-Term Community Recovery efforts for DR-1907-ND.	Completed
2194	HSFEHQ09D1283 HSFEHQ10J0006	P00001	\$332,957.38	COORDINATION AND PLANNING PARTNERS	FY10	9/30/2010	12/31/2010	12/31/2010	NORTH DAKOTA: 1907DR FLOODING	Continual support to the communities surrounding the Devils Lake area.	Completed

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2195	HSFEHQ09D1283 HSFEHQ10J0007		\$83,552.89	COORDINATION AND PLANNING PARTNERS	FY10	8/17/2010	9/26/2010	9/26/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	CAPP will provide recovery consulting support services for DR-1922-Montana and assist FEMA in providing technical assistance support to disaster impacted communities on the Rocky Boy's Reservation near Havre, Montana.	Completed
2196	HSFEHQ09D1283 HSFEHQ10J0007	P00001	\$23,817.33	COORDINATION AND PLANNING PARTNERS	FY10	9/28/2010	10/8/2010	10/8/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	CAPP will continue to provide recovery consulting support services for DR-1922-Montana and assist FEMA in providing technical assistance support to disaster impacted communities on the Rocky Boy's Reservation near Havre, Montana.	Completed
2197	HSFEHQ09D1283 HSFEHQ10J0008		\$139,857.90	COORDINATION AND PLANNING PARTNERS	FY10	9/1/2010	3/31/2011	8/31/2014	DRS-OA-FEDERAL COORDINATING OFFICER	No Cost Modification to change the name of the contractor from ATCS P.L.C." to "Coordination and Planning Partners".	Completed
2198	HSFEHQ09D1283 HSFEHQ10J0009		\$97,660.80	COORDINATION AND PLANNING PARTNERS	FY10	9/10/2010	11/6/2010	11/6/2010	DRS-OA-FEDERAL COORDINATING OFFICER	In support of the Office of Response and Recovery, the Planning Division of the Recovery Directorate will develop guidance for evaluating field operations and implementing measures for right sizing" Joing Field Offices (JFO) to achieve greater operational and cost efficiency."	Completed
2199	HSFEHQ09D1283 HSFEHQ10J0010		\$199,909.60	COORDINATION AND PLANNING PARTNERS	FY10	9/28/2010	8/31/2011	8/31/2014	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	IOWA LONG TERM COMMUNITY RECOVERY ASSESSMENT&ANALYSIS	Completed
2200	HSFEHQ09D1503 HSFEHQ09J0001	P00004	\$5,000.00	Indiana Building Systems, Inc	FY10	1/22/2010	11/23/2009	11/23/2009	TEXAS: 1791DR HURRICANE IKE	Adding Funds due to mis-calculation	Completed
2201	HSFEHQ10A0132 HSFEHQ10J0001		\$5,231,410.90	TMI Management Systems, Inc	FY10	12/18/2009	1/1/2011		MULTIPLE DISASTERS	The order to procure man-power for THU Sites to support the closure of the sites.	Completed
2202	HSFEHQ10A0132 HSFEHQ10J0001	P00005	\$3,157,075.00	TMI Management Systems, Inc	FY10	5/18/2010	12/31/2010	12/31/2010	MULTIPLE DISASTERS	Obligate with new B.O.C. This is a net \$0 in additional funds.	Completed
2203	HSFEHQ10A0132 HSFEHQ10J0001	P00006	\$60,000.00	TMI Management Systems, Inc	FY10	6/7/2010	12/31/2010	12/31/2010	DRF-EMERGENCY HOUSING UNITS-FORT PICKETT, VA	Obligate with new B.O.C. This is a net \$0 in additional funds.	Completed
2204	HSFEHQ10A0132 HSFEHQ10J0001	P00007	\$3,156,909.81	TMI Management Systems, Inc	FY10	6/29/2010	12/31/2010	12/31/2010	MULTIPLE DISASTERS	Exercise Option	Completed
2205	HSFEHQ10A0132 HSFEHQ10J0001	P00009	\$6,530.00	TMI Management Systems, Inc	FY10	8/4/2010	12/31/2010	12/31/2010	DRF-EMERGENCY HOUSING UNITS-BATON ROUGE, LA	Exercise Option	Completed
2206	HSFEHQ10A0132 HSFEHQ10J0001	P00010	\$285,696.92	TMI Management Systems, Inc	FY10	8/18/2010	12/31/2010	6/30/2011	MULTIPLE DISASTERS	Increase staffing.	Completed
2207	HSFEHQ10A0132 HSFEHQ10J0001	P00011	\$105,205.00	TMI Management Systems, Inc	FY10	9/3/2010	12/31/2010	6/30/2011	MULTIPLE DISASTERS	Increase staffing.	Completed
2208	HSFEHQ10A0132 HSFEHQ10J0002		\$49,213.20	TMI Management Systems, Inc	FY10	2/1/2010	6/30/2010		MULTIPLE DISASTERS	Add Site Mang to Selma Al.	Completed
2209	HSFEHQ10A0850 HSFEHQ10J0001		\$123,836.50	SPRINT SPECTRUM L.P.	FY10	6/25/2010	6/26/2015	6/26/2015	MULTIPLE DISASTERS	Telecom Services for Priority Push to Talk	Completed
2210	HSFEHQ10A0850 HSFEHQ10J0002		\$309,378.70	SPRINT SPECTRUM L.P.	FY10	9/24/2010	6/26/2015	6/26/2015	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Telecom Services for Priority Push to Talk	Completed
2211	HSFEHQ10A1598 HSFEHQ10J0660		\$1,156,501.95	PRICEWATERHOUSECO OPERS LLP	FY10	5/25/2010	9/30/2010	1/20/2015	MULTIPLE DISASTERS	Internal Controls Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2212	HSFEHQ10A1598 HSFEHQ10J0673		\$1,532,715.90	PRICEWATERHOUSECO OPERS LLP	FY10	5/21/2010	5/25/2011	1/20/2015	MULTIPLE DISASTERS	Internal Controls Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2213	HSFEHQ10C0260		\$1,445,190.00	ACTION FACILITIES MANAGEMENT, INC.	FY10	1/14/2010	1/13/2011	1/13/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	WV-MDC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2214	HSFEHQ10C0410		\$320,000.00	FRONT ROWE, INC.	FY10	3/29/2010	3/28/2011	3/28/2011	MULTIPLE DISASTERS	FOIA SUPPORT FOR THE DISCLOSURE BRANCH/RECORDS MANAGEMENT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2215	HSFEHQ10C0410	P00001	\$291,666.00	FRONT ROWE, INC.	FY10	4/26/2010	3/28/2011	3/28/2011	MULTIPLE DISASTERS	FOIA SUPPORT FOR THE DISCLOSURE BRANCH/RECORDS MANAGEMENT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2216	HSFEHQ10C0410	P00002	\$291,666.00	FRONT ROWE, INC.	FY10	6/3/2010	3/28/2011	3/28/2011	MULTIPLE DISASTERS	FOIA SUPPORT FOR THE DISCLOSURE BRANCH/RECORDS MANAGEMENT	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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2217	HSFEHQ10C0410	P00003	\$1,971,403.00	FRONT ROWE, INC.	FY10	6/22/2010	3/28/2011	3/28/2011	MULTIPLE DISASTERS	FOIA SUPPORT FOR THE DISCLOSURE BRANCH RECORDS MANAGEMENT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2218	HSFEHQ10C1005		\$165,557.16	EXCELLENCE-N MANAGEMENT, LLC	FY10	8/5/2010	8/16/2011	2/16/2012	MULTIPLE DISASTERS	Ground Maintenance at THU West Hope Steaming Site at Hope, AR	Completed
2219	HSFEHQ10D0142 HSFEHQ10J0176		\$803,972.00	RAS ENTERPRISE, LLC	FY10	1/7/2010	12/22/2010	12/22/2013	DRF-EHU-NATIONAL SITES- (HO)	GROUNDS MAINTENANCE - SELMA AL.	Completed
2220	HSFEHQ10D0143 HSFEHQ10J0261		\$168,600.00	DEPENDABLE LAWN CARE, INC	FY10	1/29/2010	10/31/2010	10/31/2010	DRF-EMERGENCY HOUSING UNITS-PURVIS, MS	PURVIS THU GROUNDS MAINT SERVICES THROUGH 6/30/10	Completed
2221	HSFEHQ10D0143 HSFEHQ10J0261	P00001	\$128,800.00	DEPENDABLE LAWN CARE, INC	FY10	6/15/2010	9/10/2010	9/30/2010	DRF-EMERGENCY HOUSING UNITS-PURVIS, MS	PURVIS THU GROUNDS MAINT SERVICES THROUGH 6/30/10	Completed
2222	HSFEHQ10D0144 HSFEHQ10J0187		\$251,000.00	DEPENDABLE LAWN CARE, INC	FY10	1/7/2010	1/6/2011	1/6/2011	DRF-EMERGENCY HOUSING UNITS-COLUMBIA, MS	GROUNDS MAINTENANCE - 6MTHS COLUMBIA THU	Completed
2223	HSFEHQ10D0144 HSFEHQ10J0187	P00001	\$244,000.00	DEPENDABLE LAWN CARE, INC	FY10	6/11/2010	10/8/2011	10/30/2011	DRF-EMERGENCY HOUSING UNITS-COLUMBIA, MS	GROUNDS MAINTENANCE - 6MTHS COLUMBIA THU	Completed
2224	HSFEHQ10D0145 HSFEHQ10J0191		\$275,000.00	DEPENDABLE LAWN CARE, INC	FY10	1/7/2010	10/30/2010	10/30/2010	DRF-EMERGENCY HOUSING UNITS-HICKORY GROVE, MS	GROUNDS MAINTNENACE - 6MTHS HICKORY GROVE THU	Completed
2225	HSFEHQ10D0145 HSFEHQ10J0191	P00001	\$269,000.00	DEPENDABLE LAWN CARE, INC	FY10	6/11/2010	10/30/2010	10/30/2010	DRF-EMERGENCY HOUSING UNITS-HICKORY GROVE, MS	GROUNDS MAINTNENACE - 6MTHS HICKORY GROVE THU	Completed
2226	HSFEHQ10D0146 HSFEHQ10J0267		\$121,500.00	REOP, INC.	FY10	1/29/2010	6/30/2010	6/30/2010	DRF-EMERGENCY HOUSING UNITS-CARNES, MS	CARNES THU GROUNDS MAINT SERVICES THROUGH 6/30/10	Completed
2227	HSFEHQ10D0146 HSFEHQ10J0267	P00001	\$81,000.00	REOP, INC.	FY10	6/15/2010	6/30/2010	6/30/2010	DRF-EMERGENCY HOUSING UNITS-CARNES, MS	CARNES THU GROUNDS MAINT SERVICES THROUGH 6/30/10	Completed
2228	HSFEHQ10D0147 HSFEHQ10J0266		\$182,100.00	DEPENDABLE LAWN CARE, INC	FY10	1/29/2010	6/30/2010	6/30/2010	DRF-EMERGENCY HOUSING UNITS-LUMBERTON, MS	LUMBERTON THU GROUNDS MAINT SERVICES THROUGH 6/30/10	Completed
2229	HSFEHQ10D0147 HSFEHQ10J0266	P00001	\$199,000.00	DEPENDABLE LAWN CARE, INC	FY10	6/11/2010	10/8/2010	10/30/2010	DRF-EMERGENCY HOUSING UNITS-LUMBERTON, MS	LUMBERTON THU GROUNDS MAINT SERVICES THROUGH 6/30/10	Completed
2230	HSFEHQ10D0605 HSFEHQ10J0618		\$101,030.00	KAES Enterprises, LLC	FY10	5/18/2010	5/17/2015	5/17/2015	DRF-DC HAWAII	Generator Maintenance Services	Completed
2231	HSFEHQ10D0605 HSFEHQ10J0618	P0001	\$32,000.00	KAES Enterprises, LLC	FY10	7/30/2010	5/17/2015	5/17/2015	DRF-DC HAWAII	Generator Maintenance Services for DC Hawaii	Completed
2232	HSFEHQ10D0605 HSFEHQ10J0635		\$94,990.00	KAES Enterprises, LLC	FY10	5/18/2010	5/18/2015	5/18/2015	DRF-DC GUAM	generator maintenance	Completed
2233	HSFEHQ10D0605 HSFEHQ10J0636		\$93,240.00	KAES Enterprises, LLC	FY10	5/18/2010	5/18/2015	5/18/2015	DRF-DC PUERTO RICO	Generator Maintenance	Completed
2234	HSFEHQ10D0744 HSFEHQ10J0799		\$76,575.00	D&D EMERGENCY SERVICES	FY10	6/14/2010	8/13/2010	8/13/2010	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Demolition of THUs at the DeRidder Site	Completed
2235	HSFEHQ10D0744 HSFEHQ10J0902		\$25,000.00	D&D EMERGENCY SERVICES	FY10	7/7/2010	8/2/2010	8/2/2010	DRF-EMERGENCY HOUSING UNITS-LOTTIE, LA	Demolition of structures/facilities	Completed
2236	HSFEHQ10D1335 HSFEHQ10J1354		\$25,300.00	Twin Bridges Company, Inc	FY10	9/21/2010	10/22/2010	9/21/2011	MULTIPLE DISASTERS	Demolition of THUs at the Sherwood Steaming Site	Completed
2237	HSFEHQ10D1409 HSFEHQ10J1410		\$1,445,946.43	INTELLECTUS, LLC	FY10	9/30/2010	9/29/2011	9/29/2014	DRF DAD MAIL OPS	Mail Operations - Inbound	Completed
2238	HSFEHQ10D1417 HSFEHQ10J0001		\$551,000.00	ALLISON PAYMENT SYSTEMS LLC	FY10	9/30/2010	9/29/2011	9/29/2015	DRF DAD MAIL OPS	Outbound Mail Operations Support - Baseline Support	Completed
2239	HSFEHQ10D1425		\$163,400.00	PRESIDIO NETWORKED SOLUTIONS LLC	FY10	9/29/2010	9/29/2011	9/29/2011	DRF DAD TEXAS NPSC-DENTON, TX	To facilitate an upgrade on FEMA's existing Intelligent Contact Management platform.	Completed
2240	HSFEHQ10D1690	P00001	\$16,162.00	ICF INCORPORATED, L.L.C.	FY10	8/31/2010	9/29/2011	9/29/2011	NEBRASKA: 1864DR SEVERE WINTER STORM	To established for conducting the Public Assistance Program Customer Service Satisfaction Program.	Completed
2241	HSFEHQ10D1690 HSFEHQ10J0003		\$16,162.00	ICF INCORPORATED, L.L.C.	FY10	8/31/2010	9/29/2011	9/29/2011	NEBRASKA: 1864DR SEVERE WINTER STORM	To established for conducting the Public Assistance Program Customer Service Satisfaction Program.	Completed
2242	HSFEHQ10D1690 HSFEHQ10J0003	P00001	\$90,641.00	ICF INCORPORATED, L.L.C.	FY10	9/29/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	To established for conducting the Public Assistance Program Customer Service Satisfaction Program.	Completed
2243	HSFELA07A0263 HSFELA08J0254	P00002	\$50,000.00	HILTON WORLDWIDE, INC.	FY10	9/20/2010	11/30/2011	11/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	CONTINUES THE FUNDING UNDER THE COOP BPA	Completed
2244	HSFELA07C0078	P00008	\$13,150.00	ADVANCED OFFICE SYSTEMS, INC.	FY10	12/31/2009	12/31/2009	12/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE FOR ON (1) ADDITIONAL MONTH AND ADDED ADDITIONAL FUNDING OF \$13,150.00.	Completed
2245	HSFELA07D0288 HSFELA08P0005	P00007	\$284,745.00	CDM FEDERAL PROGRAMS CORPORATION	FY10	7/29/2010	8/16/2010	8/16/2010	LOUISIANA: 1603DR HURRICANE KATRINA	RESOLUTION OF CLAIM SUBMITTED BY VENDOR.	Completed
2246	HSFELA09A0109		\$25,000.00	AMERICAN CONTRACTOR AND TECHNOLOGY, INC.	FY10	12/7/2009	6/25/2010	6/25/2012	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE FOR REMOVAL AND REPAIR OF TEMPORARY AND PERMANENT FENCING.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
2247	HSFELA09A0112		\$25,000.00	A&S Security Fence Co., LLC	FY10	12/31/2009	6/29/2010	6/29/2012	LOUISIANA: 1603DR HURRICANE KATRINA	REMOVAL AND/OR REPLACEMENT OF TEMPORARY FENCING AT VARIOUS TEMPORARY HOUSING UNITS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2248	HSFELA09C0009	P00007	\$46,000.00	JACQUET CONSTRUCTION SERVICES, LLC	FY10	10/16/2009	10/31/2009	10/31/2009	LOUISIANA: 1786DR HURRICANE GUSTAV	Add additional funding of \$46,000.00 to CLIN 0004- Health & Safety	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2249	HSFELA09D0153	P00001	\$499,905.00	SRS INC	FY10	12/30/2009	10/31/2010	10/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	ADD QUANTITIES TO CLIN 002 - MAINTENANCE BY 3,3703 FROM 500 TO 4.203. FUNDING INCREASED BY \$499,95.00 FROM \$67,500 TO \$567,405.00.	Competed
2250	HSFELA09D0153	P00002	\$627,205.00	SRS INC	FY10	2/3/2010	10/31/2010	10/31/2010	LOUISIANA: 1786DR HURRICANE GUSTAV	ADD ADDITIONAL FUNDING TO CLIN 002- MAINTENANCE AND CLIN 003- DEACTIVATION	Competed
2251	HSFELA10A0101		\$230,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY10	5/7/2010	5/6/2011	5/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Competed
2252	HSFELA10A0101 HSFELA10F0068		\$1.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY10	6/1/2010	5/6/2011	5/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	T.O. issues under established funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area. \$1.00 funding for purposes of IFMIS/FPDS recording.	Competed
2253	HSFELA10A0101 HSFELA10F0130		\$1.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY10	8/23/2010	5/6/2011	5/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area. Task order to complete second task.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2254	HSFELA10A0102		\$220,000.00	TRIGON ASSOCIATES LLC	FY10	5/7/2010	5/9/2011	5/9/2011	LOUISIANA: 1603DR HURRICANE KATRINA	BPA issued to WO/SEB for archaeological and architectural services.	UNKNOWN
2255	HSFELA10A0102 HSFELA10F0070		\$1.00	TRIGON ASSOCIATES LLC	FY10	5/20/2010	6/20/2010	6/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	BPA issued to WO/SEB for archaeological and architectural services. THIS TASK ORDER ISSUES THEREUNDER	Competed
2256	HSFELA10A0102 HSFELA10F0137		\$1.00	TRIGON ASSOCIATES LLC	FY10	9/14/2010	5/9/2011	5/9/2011	LOUISIANA: 1603DR HURRICANE KATRINA	BPA issued to WO/SEB for archaeological and architectural services.	Competed
2257	HSFELA10A0103		\$210,000.00	UNITED STATES HEALTH AND ENVIRONMENTAL LIABILITY MANAGEMENT, L.L.C.	FY10	6/10/2010	5/23/2011	5/23/2011	LOUISIANA: 1603DR HURRICANE KATRINA	BPA UNDER MOBIS CONTRACT FOR ARCHAEOLOGICAL, ARCHITECTURAL AND HISTORIC PRESERVATION SERVICES.	Competed
2258	HSFELA10A0103 HSFELA10F0081		\$2.00	UNITED STATES HEALTH AND ENVIRONMENTAL LIABILITY MANAGEMENT, L.L.C.	FY10	7/16/2010	8/20/2011	8/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER UNDER BPA UNDER MOBIS CONTRACT FOR ARCHAEOLOGICAL, ARCHITECTURAL AND HISTORIC PRESERVATION SERVICES.	Competed
2259	HSFELA10A0104		\$1.00	TOPP KNOTCH PERSONNEL, INC.	FY10	7/30/2010	7/31/2015	7/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR TEMPORARY LABOR READY WORKFORCE FOR LRO OFFICES	Competed
2260	HSFELA10A0104 HSFELA10F0106		\$66,903.50	TOPP KNOTCH PERSONNEL, INC.	FY10	7/30/2010	8/30/2010	8/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	TEMPORARY LABOR READY WORKFORCE FOR BR LRO BUILDING RELOCATION	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2261	HSFELA10C0133		\$37,237.85	HARRISON BOOKKEEPING SERVICES	FY10	9/13/2010	9/12/2011	9/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICES	Competed
2262	HSFELA10D0033 HSFELA10J0052		\$171,096.00	SRS INC	FY10	4/14/2010	12/31/2010	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Competed
2263	HSFELA10D0033 HSFELA10J0073		\$108,949.54	SRS INC	FY10	5/27/2010	7/30/2010	7/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Competed
2264	HSFELA10D0033 HSFELA10J0073	P00001	\$2,000.00	SRS INC	FY10	7/26/2010	7/30/2010	7/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Competed

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2265	HSFELA10D0033 HSFELA10J0090		\$25,530.00	SRS INC	FY10	7/23/2010	12/31/2010	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Competed
2266	HSFEMS09C0001	P00008	\$138,975.00	DIXON INTERIOR FINISHING, INC.	FY10	3/24/2010	9/30/2010	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	MODIFICATION TO EXERCISE OPTION PERIOD THREE AND ADD FUNDING.	Competed
2267	HSFEMS09C0001	P00010	\$103,950.00	DIXON INTERIOR FINISHING, INC.	FY10	9/22/2010	9/30/2010	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Exercise of Option 4 Period of Performance.	Competed
2268	HSFEMS09C0002	P00006	\$156,600.00	DIXON INTERIOR FINISHING, INC.	FY10	3/24/2010	9/30/2010	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	MODIFICATION TO EXERCISE OPTION PERIOD THREE AND ADD FUNDING.	Competed
2269	HSFEMS09C0002	P00008	\$84,245.00	DIXON INTERIOR FINISHING, INC.	FY10	9/24/2010	3/31/2011	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	MODIFICATION TO EXERCISE OPTION FOUR PERIOD OF PERFORMANCE.	Competed
2270	HSFEMS09C0003	P00012	\$82,932.64	PAUL ADAMS, JR., dba ADAMS MOBILE HOME SUPPLY, LLC	FY10	3/24/2010	9/30/2009	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to exercise Option Three Period.	Competed
2271	HSFEMS09C0003	P00014	\$51,790.00	PAUL ADAMS, JR., dba ADAMS MOBILE HOME SUPPLY, LLC	FY10	9/28/2010	9/30/2009	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to exercise Option Four Period of Performance.	Competed
2272	HSFEMS09C0004	P00013	\$179,820.00	B & B ENTERPRISE & CONSTRUCTION INC	FY10	3/24/2010	9/30/2009	9/30/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to exercise option three period of performance.	Competed
2273	HSFEMS09C0004	P00015	\$114,000.00	B & B ENTERPRISE & CONSTRUCTION INC	FY10	9/14/2010	9/30/2009	9/30/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to exercise option four period of performance.	Competed
2274	HSFEMS10C0022		\$110,469.16	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY10	11/27/2009	11/29/2010	11/29/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	IF THIS CONTRACT IS FOR COPIER LEASE AND MAINTENANCE FOR THE USE OF COPIERS AT MSRO IN BILOXI, MS.	Competed
2275	HSFEMS10C0022	P00001	\$5,452.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY10	6/1/2010	11/30/2010	11/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	ADD COLOR COPIER TO MSRO COPY CENTER	Competed
2276	HSFEMS10C0031		\$700,000.00	PILTZ WILLIAMS LAROSA & CO CPA	FY10	1/25/2010	2/15/2011	2/15/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	AUDITING SERVICES FOR EIGHT MDC AND 5 GSM CONTRACTS FOR DR-1604-MS, HURRICANE KATRINA PER GAO REPORT 11/2007 GAO-08-106 RECOMMENDATION	Competed
2277	HSFEMW05C0142	P00006	\$2,800.00	R. S. MEANS COMPANY LLC	FY10	9/14/2010	11/30/2010	11/30/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	Modification to increase funding.	Competed
2278	HSFEMW07D0004 HSFEHQ10J0001		\$10,600.00	RANGER LAND SYSTEMS, INC.	FY10	7/9/2010	12/9/2010	7/9/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	HUNTSVILLE, AL FUNDING FOR TASK ORDER	Competed
2279	HSFEMW07D0004 HSFEHQ10J0002		\$683,277.73	RANGER LAND SYSTEMS, INC.	FY10	7/9/2010	12/9/2010	7/9/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	ADD FUNDING FOR THE ATLANTA SITE UNDER OPTION 3	Competed
2280	HSFEMW07D0004 HSFEHQ10J0002	P00001	\$224,932.24	RANGER LAND SYSTEMS, INC.	FY10	9/22/2010	12/9/2010	7/9/2012	LMD MDRCS	ADD FUNDING FOR THE MDRCS AT THE ATLANTA SITE UNDER OPTION 3	Competed
2281	HSFEMW07D0004 HSFEHQ10J0003		\$204,715.90	RANGER LAND SYSTEMS, INC.	FY10	7/9/2010	12/9/2010	7/9/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	SELMA STAGING AREA ADD FUNDING UNDER OPTION 3	Competed
2282	HSFEMW07D0004 HSFEHQ10J0004		\$758,721.32	RANGER LAND SYSTEMS, INC.	FY10	7/9/2010	12/9/2010	7/9/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	ADD FUNDING TO DC FT WORTH UNDER OPTION 3	Competed
2283	HSFEMW07D0004 HSFEHQ10J0004	P00001	\$199,999.84	RANGER LAND SYSTEMS, INC.	FY10	9/22/2010	12/9/2010	7/9/2012	LMD MDRCS	ADD FUNDING TO THE MDRCS AT THE DC FT WORTH UNDER OPTION 3	Competed
2284	HSFEMW07D0004 HSFEHQ10J0005		\$184,358.29	RANGER LAND SYSTEMS, INC.	FY10	7/9/2010	12/9/2010	7/9/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	ADD FUNDING TO DC MOFFETT FIELD UNDER OPTION 3	Competed
2285	HSFEMW07D0004 HSFEHQ10J0005	P00001	\$64,964.20	RANGER LAND SYSTEMS, INC.	FY10	9/22/2010	12/9/2010	7/9/2012	LMD MDRCS	ADD FUNDING THE MDRCS AT THE DC MOFFETT FIELD UNDER OPTION 3	Competed
2286	HSFEMW07D0004 HSFEHQ10J0006		\$301,414.16	RANGER LAND SYSTEMS, INC.	FY10	7/9/2010	12/9/2010	7/9/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	ADD FUNDS TO THE DC CUMBERLAND SITE UNDER OPTION 3	Competed
2287	HSFEMW07D0004 HSFEHQ10J0006	P00001	\$99,978.38	RANGER LAND SYSTEMS, INC.	FY10	9/22/2010	12/9/2010	7/9/2012	LMD MDRCS	ADD FUNDS TO THE DC CUMBERLAND SITE UNDER OPTION 3	Competed
2288	HSFEMW07D0004 HSFEHQ10J0007		\$100,318.60	RANGER LAND SYSTEMS, INC.	FY10	7/9/2010	12/9/2010	7/9/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	ADD FUNDING TO DC FREDERICK UNDER TASK ORDER 3	Competed
2289	HSFEMW07D0004 HSFEMW09J0004	P00002	\$851.28	RANGER LAND SYSTEMS, INC.	FY10	3/22/2010	7/9/2010	7/9/2012	NORTH DAKOTA: 3309EM FLOODING	To provide overtime funding	Competed

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2290	HSFEMW08C0226	P00004	\$144,549.90	SHOREGROUP, INC	FY10	3/16/2010	11/30/2010	11/30/2010	DRF DAD TEXAS NPSC-DENTON, TX	FEMA's Cisco Intelligent Contract Manager (ICM) maintenance and monitoring for FEMA fixed facility switches, ports, and agent licenses via FEMA-provided VPN. This is to exercise Option Year 2 of the existing contract (HSFEMW-08-C-0226). Original base year request was approved under 40-1 # U440121Y.	Competed
2291	HSFEMW08C0226	P00005	\$146,035.50	SHOREGROUP, INC	FY10	3/16/2010	11/30/2010	11/30/2010	DRF DAD TEXAS NPSC-DENTON, TX	This Modification is to add CLIN 7 - Monitoring.	Competed
2292	HSFEMW08U0040	P00003	\$330,000.00	KANAM GRUND KAPTALANLAGEGESELLSCHAFT MBH	FY10	11/25/2009	11/29/2010	11/29/2010	DRF DAD TEXAS NPSC-DENTON, TX	Exercise of option.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2293	HSFEMW09A0475 HSFEMW10J00011		\$92,621.34	TYCO INTEGRATED SECURITY LLC	FY10	7/27/2010	9/30/2010	9/30/2010	DRF-DC FORT WORTH, TX	Security Service	Competed
2294	HSFEMW09A0475 HSFEMW10J00012		\$3,490.57	TYCO INTEGRATED SECURITY LLC	FY10	8/3/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2295	HSFEMW09A0475 HSFEMW10J00013		\$9,000.00	TYCO INTEGRATED SECURITY LLC	FY10	8/3/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2296	HSFEMW09A0475 HSFEMW10J0002		\$9,813.28	TYCO INTEGRATED SECURITY LLC	FY10	12/14/2009	9/30/2010		TEXAS: 1791DR HURRICANE IKE	Install Radioics 7412BA System etc.	Competed
2297	HSFEMW09A0475 HSFEMW10J0004		\$5,550.00	TYCO INTEGRATED SECURITY LLC	FY10	2/19/2010	2/18/2011		DRF DAD TEXAS NPSC-DENTON, TX	To obtain ADT Services; to provide subcontractor material, installation, labor, programming and testing.	Competed
2298	HSFEMW09A0475 HSFEMW10J0007		\$9,056.51	TYCO INTEGRATED SECURITY LLC	FY10	4/28/2010	9/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Security Service	Competed
2299	HSFEMW09A0475 HSFEMW10J0008		\$59,394.97	TYCO INTEGRATED SECURITY LLC	FY10	6/4/2010	7/30/2010	7/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2300	HSFEMW09A0475 HSFEMW10J0009		\$84,360.03	TYCO INTEGRATED SECURITY LLC	FY10	6/4/2010	9/30/2010	9/30/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Security Service	Competed
2301	HSFEMW09A0475 HSFEMW10J0014		\$12,545.17	TYCO INTEGRATED SECURITY LLC	FY10	8/3/2010	9/30/2010	9/30/2010	TEXAS: 1791DR HURRICANE IKE	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2302	HSFEMW09A0475 HSFEMW10J0015		\$690.72	TYCO INTEGRATED SECURITY LLC	FY10	8/25/2010	9/30/2010	9/30/2010	DRF DAD TEXAS NPSC-DENTON, TX	Security products (card reader) under BPA	Competed
2303	HSFEMW09A0475 HSFEMW10J0016		\$3,925.51	TYCO INTEGRATED SECURITY LLC	FY10	8/25/2010	10/31/2010	10/31/2010	DRF DAD TEXAS NPSC-DENTON, TX	Security Service and installation of cameras under BPA	Competed
2304	HSFEMW09A0475 HSFEMW10J0515		\$17,818.78	TYCO INTEGRATED SECURITY LLC	FY10	9/30/2010	12/31/2010	8/31/2014	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Security Services and related equipment	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2305	HSFEMW10C0063	P00001	\$25,000.00	ALUTIQ GLOBAL SOLUTIONS LLC	FY10	3/1/2010	4/30/2010	6/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Readiness communication support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2306	HSFEMW10C0063	P00005	\$7,000.00	ALUTIQ GLOBAL SOLUTIONS LLC	FY10	5/25/2010	6/30/2010	6/30/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	EMERGENCY SERVICE OVERTIME SUPPORT FOR DEPLOYMENT ACTIONS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2307	HSFEMW10C0063	P00006	\$30,000.00	ALUTIQ GLOBAL SOLUTIONS LLC	FY10	6/14/2010	6/30/2010	6/30/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	EMERGENCY SERVICE OVERTIME SUPPORT FOR DEPLOYMENT ACTIONS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2308	HSFEMW10C0063	P00007	\$140,364.96	ALUTIQ GLOBAL SOLUTIONS LLC	FY10	6/28/2010	7/31/2010	7/31/2010	MULTIPLE DISASTERS	EMERGENCY SERVICE OVERTIME SUPPORT FOR DEPLOYMENT ACTIONS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2309	HSFEMW10C0063	P00010	\$135,364.96	ALUTIQ GLOBAL SOLUTIONS LLC	FY10	8/27/2010	8/31/2010	8/31/2010	MULTIPLE DISASTERS	EMERGENCY SERVICE OVERTIME SUPPORT FOR DEPLOYMENT ACTIONS AND CONTINUITY OF SERVICES FOR TRANSITION OF SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2310	HSFEMW10D0339 HSFEMW10J0002		\$15,000.00	ALUTIQ 3SG, LLC	FY10	9/28/2010	8/3/2011	8/5/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MERS communication support	Competed
2311	HSHQDC05D00002 HSFE0908J0070	P00003	\$4,253.28	CANON U.S.A., INC.	FY10	6/3/2010	6/25/2011	6/25/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Exercise of option year two for copier maintenance	Competed
2312	HSHQDC05D00002 HSFE0910J0004		\$8,100.00	CANON U.S.A., INC.	FY10	10/8/2009	10/8/2010	10/8/2010	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Canon Copier 5065 Lease and Maintenance DR-1008-CA	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
2313	HSHQDC05D00002 HSFE0910J0004	P00001	\$500.00	CANON U.S.A., INC.	FY10	6/22/2010	10/8/2010	10/8/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Canon Copier 5065 Lease and Maintenance DR-1008-CA	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))

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2314	HSHQDC05D00002 HSFEHQ10J0933		\$9,173.67	CANON U.S.A., INC.	FY10	8/4/2010	6/30/2011	6/30/2011	MULTIPLE DISASTERS	Copier rental and maintenance	Completed
2315	HSHQDC05D00002 HSFELA09J0159	P00003	\$2,603.58	CANON U.S.A., INC.	FY10	5/1/2010	12/31/2010	12/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPIER SERVICE TO SUPPORT HURRICANE KATRINA EFFORTS.	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))
2316	HSHQDC05D00002 HSFELA10J0040		\$14,971.32	CANON U.S.A., INC.	FY10	3/4/2010	3/4/2013	3/4/2013	LOUISIANA: 1603DR HURRICANE KATRINA	LEASE OF COLOR COPIER WITH MAINTENANCE	Completed
2317	HSHQDC05D00003 HSFEFL10J0008		\$77,061.60	RICOH AMERICAS CORPORATION	FY10	10/28/2009	9/30/2010	9/30/2010	MULTIPLE DISASTERS	Continue lease & maintenance for 24 copiers located at the FEMA FRO.	Completed
2318	HSHQDC05D00003 HSFEFL11J0004		\$35,028.00	RICOH AMERICAS CORPORATION	FY10	9/23/2010	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Lease ten copiers for FEMA FRO.	Completed
2319	HSHQDC05D00004 HSFEI010J00016		\$2,269.68	SHARP ELECTRONICS CORPORATION	FY10	10/28/2009	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COPIER SERVICES	Completed
2320	HSHQDC05D00004 HSFEI010J00016	P00001	\$6,977.04	SHARP ELECTRONICS CORPORATION	FY10	4/1/2010	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COPIER SERVICES	Completed
2321	HSHQDC05D00004 HSFEI108J0057	P00001	\$26,307.00	SHARP ELECTRONICS CORPORATION	FY10	1/6/2010	9/30/2013	9/30/2013	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	5 AR-M620U Sharp Black and White Digital copiers	Completed
2322	HSHQDC05D00004 HSFEI108J0069	P00002	\$5,599.44	SHARP ELECTRONICS CORPORATION	FY10	8/19/2010	9/9/2011	9/9/2013	DRF DAD TEXAS NPSC-DENTON, TX	Modification to exercise option year two.	Completed
2323	HSHQDC05D00004 HSFEI109J0044	P00002	\$16,231.68	SHARP ELECTRONICS CORPORATION	FY10	6/7/2010	5/16/2011	5/16/2011	DRF DAD TEXAS NPSC-DENTON, TX	Funding for the Lease of 4 Sharp copiers for TXNPSC.	Completed
2324	HSHQDC05D00004 HSFEHQ06F7033	P00002	\$945.00	Sharp	FY10	3/18/2010	9/30/2006	9/30/2006	DRF-DC FREDERICK, MD	funding for past due invoices for copiers	Completed
2325	HSHQDC05D00004 HSFEHQ08J1593	P00002	\$2,588.64	SHARP ELECTRONICS CORPORATION	FY10	8/9/2010	9/11/2011	9/11/2013	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Copier Lease	Completed
2326	HSHQDC05D00004 HSFEHQ09J0809	P00001	\$2,588.64	SHARP ELECTRONICS CORPORATION	FY10	3/26/2010	5/25/2011	5/25/2014	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Leased Copier	Completed
2327	HSHQDC05D00004 HSFEHQ10J0001		\$2,268.00	SHARP ELECTRONICS CORPORATION	FY10	1/29/2010	2/10/2011	2/10/2011	DRF-DC FREDERICK, MD	Sharp service contract for Frederick DC copiers	Completed
2328	HSHQDC05D00004 HSFEHQ10J0890		\$3,816.00	SHARP ELECTRONICS CORPORATION	FY10	7/9/2010	6/25/2011	6/25/2011	DRF-DC MOFFETT FIELD, CA	Funding for Copier Services at DC Moffett	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2329	HSHQDC05D00004 HSFEHQ10J1268		\$3,959.40	SHARP ELECTRONICS CORPORATION	FY10	9/10/2010	9/9/2011	9/9/2015	DRF DAD TEXAS NPSC-DENTON, TX	Task Order for copier lease.	Completed
2330	HSHQDC05D00004 HSFETX09J0002	P0002	\$7,897.68	SHARP ELECTRONICS CORPORATION	FY10	4/12/2010	4/30/2011	4/30/2011	MULTIPLE DISASTERS	Adding Fax Capabilities to each machine	Completed
2331	HSHQDC05D00005 HSFE0710J0100		\$4,428.00	XEROX CORPORATION	FY10	9/13/2010	9/29/2011	9/29/2011	DRF-HURRICANE PLANNING TASK FORCE	Yearly Copier Maintenance / Xerox	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2332	HSHQDC05D00005 HSFEHQ10J0790		\$6,636.00	Xerox	FY10	7/27/2010	7/27/2011	7/27/2011	DRS-HC-WORKLIFE PROGRAMS	maintenance on five Xerox copiers under DHS strategically sourced BPA for copiers	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2333	HSHQDC05D00005 HSFEMS08J0067	P00008	\$14,416.00	XEROX CORPORATION	FY10	11/27/2009	11/30/2009	11/30/2009	MISSISSIPPI 1604DR HURRICANE KATRINA	Requirement has been advertised as a Local Disaster Area Small Business procurement. Additional time is needed to evaluate offers. This is to extend the POP through November 30, 2009.	Completed
2334	HSHQDC05D00005 HSFEMS08J0067	P00011	\$12,500.00	XEROX CORPORATION	FY10	2/26/2010	12/21/2009	12/21/2009	MISSISSIPPI 1604DR HURRICANE KATRINA	additional funding needed for final invoicing	Completed
2335	HSHQDC05D00004 HSFEHQ08J1795	P00002	\$3,180.00	SHARP ELECTRONICS CORPORATION	FY10	1/28/2010	7/31/2010	7/31/2010	DRF-DC MOFFETT FIELD, CA	Funding for Copier Services at DC Moffett	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))
2336	HSHQDC06D00019 HSFEHQ_08J2009	P00070	\$2,710,472.61	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	8/26/2010	2/9/2011	12/14/2014	MULTIPLE DISASTERS	EADIS 70th modification	Completed
2337	HSHQDC06D00019 HSFEHQ08J2009	P00045	\$1,174,454.94	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	12/17/2009	12/14/2010	12/14/2010	MULTIPLE DISASTERS	EADIS P00045 Software Development	Completed
2338	HSHQDC06D00019 HSFEHQ08J2009	P00047	\$701,205.68	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	1/26/2010	12/14/2010	12/14/2010	MULTIPLE DISASTERS	To add funding to Objective 15 of Work Order 3, Objectives 3&4 of Work Order 17, and Objective 1 of Work Order 24, per PCR 131. Also to make administrative changes per PCR 182.	Completed

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2339	HSHQDC06D00019 HSFEHQ08J2009	P00050	\$3,120,638.97	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	2/26/2010	12/14/2010	12/14/2010	MULTIPLE DISASTERS	WO 13/WO 9/WO 33 - EADIS	Completed
2340	HSHQDC06D00019 HSFEHQ08J2009	P00051	\$227,101.19	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	3/5/2010	12/14/2010	12/14/2010	MULTIPLE DISASTERS	The purpose of this modification is fund PCRs 94, 141, 148 and to do administrative changes per PCRs 160,173,190,199, and 202.	Completed
2341	HSHQDC06D00019 HSFEHQ08J2009	P00052	\$245,122.09	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	3/5/2010	6/30/2010	12/14/2014	MULTIPLE DISASTERS	EADIS WO13, Obj 39&40	Completed
2342	HSHQDC06D00019 HSFEHQ08J2009	P00053	\$396,293.35	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	3/31/2010	12/14/2010	12/14/2014	MULTIPLE DISASTERS	The purpose of this modification is to: add funding to Work Order 19, per PCR 168 and Work Order 13, per PCR 169. To make administrative changes per PCRs 194, 205, and 227. Correct funding code previously placed on P00047 as incremental funding for PCR 82 and to Correct funding for CLIN 0027 previously placed on P00048 as incremental funding.	Completed
2343	HSHQDC06D00019 HSFEHQ08J2009	P00054	\$2,237,500.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	4/9/2010	4/8/2011	12/14/2014	MULTIPLE DISASTERS	EADIS modification - 1.)Add funding to Objective 4, 5, 6, and 7 of Work Order 16, per PCR 203; 2.)Add funding to Work Order 21, per PCR 107 and 129; and 3.)Make administrative changes per PCRs 189, 201, 206, 208, 209, 212, 220 and 228.	Completed
2344	HSHQDC06D00019 HSFEHQ08J2009	P00055	\$894,061.96	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	4/22/2010	12/14/2010	12/14/2014	MULTIPLE DISASTERS	The purpose of this modification is to hereby: 1.)Add funding to Objective # 1 of Work Order # 18, per PCR 111. 2.)Add funding to Objective # 4, 5, 6, and 7 of Work Order 16, per PCR 203. 3.)Add funding to Objective # 3 of Work Order 26, per PCR 117.	Completed
2345	HSHQDC06D00019 HSFEHQ08J2009	P00056	\$635,045.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	4/28/2010	4/28/2011	4/28/2011	MULTIPLE DISASTERS	EADIS: 1.)Add funding to Objective # 39 and # 40 of Work Order 13, per PCR 170. 2.)Add funding to Objectives # 4, 5, 6, and 7 of Work Order 16, per PCR 203. 3.)Generate and fund Objective # 20 and add funding to Objective # 18 of Work Order 3, per PCR 207.	Completed
2346	HSHQDC06D00019 HSFEHQ08J2009	P00059	\$251,345.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	5/27/2010	12/14/2010	12/14/2014	MULTIPLE DISASTERS	The purpose of this 59th EADIS modification is to fund WO 16, WO 3 and a no cost modification affecting WO 5 and 15.	Completed
2347	HSHQDC06D00019 HSFEHQ08J2009	P00060	\$1,721,739.97	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	5/28/2010	6/22/2011	12/14/2014	MULTIPLE DISASTERS	EADIS 58th modification:(1)Add funding to Objective # 1 of Work Order 9, per PCR 119. (2) Make administrative changes per PCRs 234 and 238.	Completed
2348	HSHQDC06D00019 HSFEHQ08J2009	P00064	\$558,489.64	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	7/2/2010	12/14/2014	12/14/2014	DRF DAD MAINTAIN WEB BASED PA EMMIE	EADIS 64th modification - incorporate PCR 207, 229, and 269	Completed
2349	HSHQDC06D00019 HSFEHQ08J2009	P00065	\$4,747,575.47	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	7/12/2010	12/14/2014	12/14/2014	MULTIPLE DISASTERS	EADIS 65th modification - incorporate PCR 226, 107, 129 and 277.	Completed
2350	HSHQDC06D00019 HSFEHQ08J2009	P00069	\$8,129,606.44	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	8/10/2010	11/9/2011	12/14/2014	MULTIPLE DISASTERS	EADIS 69th modification	Completed
2351	HSHQDC06D00019 HSFEHQ08J2009	P00074	\$3,630,038.52	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	9/17/2010	9/15/2011	12/14/2014	MULTIPLE DISASTERS	EADIS 74th modification	Completed
2352	HSHQDC06D00019 HSFEHQ08J2009	P00075	\$1,959,448.38	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	9/22/2010	9/21/2011	12/14/2014	MULTIPLE DISASTERS	EADIS 75th modification	Completed
2353	HSHQDC06D00019 HSFEHQ08J2009	P00076	\$1,557,721.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	9/22/2010	12/22/2010	12/14/2014	MULTIPLE DISASTERS	EADIS 76th modification to add a new work order to pay for COCO FFP	Completed

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2354	HSHQDC06D00019 HSFEHQ08J2009	P00077	\$12,522,717.62	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	9/29/2010	10/28/2011	12/14/2014	MULTIPLE DISASTERS	EADIS 77th modification	Completed
2355	HSHQDC06D00019 HSFEHQ08J2009	P00079	\$7,868,547.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY10	9/30/2010	10/29/2011	12/14/2014	MULTIPLE DISASTERS	EADIS 79th modification	Completed
2356	HSHQDC06D00022 HSFEHQ08J1697	P00004	\$681,263.00	NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC	FY10	9/9/2010	3/28/2011	3/29/2011	MULTIPLE DISASTERS	IT Support Services	Completed
2357	HSHQDC06D00025 HSFEHQ07J0010	P00016	\$321,198.08	NTT DATA FEDERAL SERVICES, INC	FY10	4/12/2010	9/28/2010	9/28/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	COTR Change	Completed
2358	HSHQDC06D00029 HSFEHQ09J1612	P00002	\$214,016.65	ACCENTURE LLP	FY10	5/14/2010	9/29/2010	9/29/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Add Warehouse Management and TPM Mobile	Completed
2359	HSHQDC06D00029 HSFEHQ09J1612	P00003	\$8,467.47	ACCENTURE LLP	FY10	5/26/2010	9/29/2010	9/29/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Add Warehouse Management and TPM Mobile	Completed
2360	HSHQDC06D00029 HSFEHQ09J1612	P00004	\$465,705.46	ACCENTURE LLP	FY10	7/1/2010	9/29/2010	9/29/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase wireless handheld devices.	Completed
2361	HSHQDC06D00029 HSFEHQ09J1612	P00005	\$3,100.00	ACCENTURE LLP	FY10	9/20/2010	9/30/2010	9/30/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	P00005 - to add travel and purchase license	Completed
2362	HSHQDC06D00029 HSFEHQ09J1612	P00006	\$158,027.90	ACCENTURE LLP	FY10	9/30/2010	12/31/2010	12/31/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	P00005 - to add travel and purchase license	Completed
2363	HSHQDC06D00031 HSHQDC07J00382	P00014	\$2,591,571.00	BOOZ ALLEN HAMILTON INC.	FY10	1/13/2010	9/30/2010	9/30/2010	EMERGENCY COMMUNICATIONS		UNKNOWN
2364	HSHQDC06D00045 HSFEHQ08J0002	P00003	\$20,451.11	VISIONARY INTEGRATION PROFESSIONALS LLC	FY10	6/11/2010	7/8/2010	7/8/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Add funding for eTasker.	Completed
2365	HSHQDC06D00045 HSFEHQ08J0002	P00004	\$102,255.49	VISIONARY INTEGRATION PROFESSIONALS LLC	FY10	7/9/2010	7/8/2010	7/8/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Add funding for eTasker.	Completed
2366	HSHQDC06D00046 HSFEHQ09J1719	P00001	\$239,174.53	3H TECHNOLOGY FEDERAL CORP.	FY10	12/31/2009	3/31/2010	3/31/2014	PREPOSITION DISASTER ASSETS LMD PERSONNEL SUPPORT	GPS Services	Completed
2367	HSHQDC06D00046 HSFEHQ09J1719	P00002	\$50,000.00	3H TECHNOLOGY FEDERAL CORP.	FY10	2/3/2010	10/31/2010	3/31/2014	PREPOSITION DISASTER ASSETS LMD PERSONNEL SUPPORT	Bus GPS Messaging Services	Completed
2368	HSHQDC06D00046 HSFEHQ09J1719	P00003	\$797,936.26	3H TECHNOLOGY FEDERAL CORP.	FY10	2/3/2010	1/27/2010	1/27/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Disaster Support for Haiti Earthquake	Completed
2369	HSHQDC06D00046 HSFEHQ09J1719	P00004	\$90,000.00	3H TECHNOLOGY FEDERAL CORP.	FY10	3/25/2010	3/31/2010	3/31/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this modification is to generate and fund travel CLIN 0007	Completed
2370	HSHQDC06D00046 HSFEHQ09J1719	P00005	\$3,575,436.00	3H TECHNOLOGY FEDERAL CORP.	FY10	3/30/2010	11/30/2011	11/30/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option 1 and to create CLIN 002A - Travel in Option yr 1	Completed
2371	HSHQDC06D00046 HSFEHQ09J1719	P00006	\$332,429.55	3H TECHNOLOGY FEDERAL CORP.	FY10	4/2/2010	4/6/2010	4/6/2010	NORTH DAKOTA: 3309EM FLOODING	GPS surge support for TAV and Region 8 Flooding	Completed
2372	HSHQDC06D00046 HSFEHQ09J1719	P00007	\$162,136.80	3H TECHNOLOGY FEDERAL CORP.	FY10	5/5/2010	4/6/2010	4/6/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	GPS surge support for TAV and Region 8 Flooding	Completed
2373	HSHQDC06D00046 HSFEHQ09J1719	P00008	\$367,664.29	3H TECHNOLOGY FEDERAL CORP.	FY10	5/13/2010	5/7/2010	5/20/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	GPS surge support for TAV and Tennessee Flooding	Completed
2374	HSHQDC06D00046 HSFEHQ09J1719	P00009	\$40,744.00	3H TECHNOLOGY FEDERAL CORP.	FY10	9/24/2010	7/6/2010	7/6/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	GPS surge support for TAV and Hurricane Alex	Completed
2375	HSHQDC06D00046 HSFEHQ09J1719	P00010	\$555,295.99	3H TECHNOLOGY FEDERAL CORP.	FY10	9/30/2010	2/29/2012	3/31/2014	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Exercise BAE Services Option Period 1/2 and revise all Option Periods for BAE Services to be concurrent with the TAV part of the task.	Completed
2376	HSHQDC06D00046 HSFEHQ09J1719	P00011	\$94,944.00	3H TECHNOLOGY FEDERAL CORP.	FY10	9/29/2010	9/7/2010	9/7/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this modification is to obligate \$94,944.00 under Task Order HSFHQ-09-J-1719 with 3H Technology Quietiq North America (3H). This modification will fund Logistics and Technical Surge Support of Hurricane Earl disaster response operations.	Completed
2377	HSHQDC06D00048 HSFEMW09J0462	P00002	\$1,334,609.41	TWD & ASSOCIATES, INC.	FY10	11/23/2009	8/31/2010	8/31/2014	MULTIPLE DISASTERS	Add funding	Completed
2378	HSHQDC06D00061 HSFEHQ08J1586	P00002	\$1,508,081.60	ECS FEDERAL, INC.	FY10	9/15/2010	9/21/2011	9/21/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Year 1 for TAV Integrator Support	Completed

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2379	HSHQDC07A00014 HSFEHQ10J00111		\$154,420.25	AKAMAI TECHNOLOGIES, INC.	FY10	12/14/2009	12/14/2010	12/14/2010	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Edge Computing	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2380	HSHQDC07D00001 HSFE0110J0010		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/10/2009	9/30/2010	9/30/2010	MASSACHUSETTS: 1813DR SEVERE WINTER STORM AND FLOODING	Express Mail Services for UPS Account No: 4031XY for the State of Massachusetts.	Completed
2381	HSHQDC07D00001 HSFE0110J0010	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/15/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1813DR SEVERE WINTER STORM AND FLOODING	Additional funding for UPS Account 4031XY MA	Completed
2382	HSHQDC07D00001 HSFE0110J0010	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	4/9/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Additional funding for UPS Account 4031XY MA	Completed
2383	HSHQDC07D00001 HSFE0110J0010	P00003	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/21/2010	9/30/2010	9/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Additional funding for UPS Account 4031XY MA	Completed
2384	HSHQDC07D00001 HSFE0110J0011		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/9/2009	9/30/2010	9/30/2010	MAINE: 1852DR SEVERE STORMS, FLOODING, AND LANDSLIDES	UPS Express Mail Service for Account No: 40313F for the state of Maine.	Completed
2385	HSHQDC07D00001 HSFE0110J0011	P00001	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	8/13/2010	9/30/2010	9/30/2010	MAINE: 1891DR SEVERE WINTER STORM	UPS Express Mail Service for Account No: 40313F for the state of Maine.	Completed
2386	HSHQDC07D00001 HSFE0110J0012		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/9/2009	9/30/2010	9/30/2010	CONNECTICUT: 1700DR SEVERE STORMS AND FLOODING	Express Mail Services for Account No: 40317F for the state of Connecticut.	Completed
2387	HSHQDC07D00001 HSFE0110J0012	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/1/2010	9/30/2010	9/30/2010	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Express Mail Services for Account No: 40317F for the state of Connecticut. DR-1904-CT	Completed
2388	HSHQDC07D00001 HSFE0110J0013		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/9/2009	9/30/2010	9/30/2010	NEW HAMPSHIRE: 1812DR SEVERE WINTER STORM	Express Mail Services for Account No: 4031XF for the state of New Hampshire.	Completed
2389	HSHQDC07D00001 HSFE0110J0013	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	4/9/2010	9/30/2010	9/30/2010	NEW HAMPSHIRE: 1892DR SEVERE WINTER STORM	Express Mail Services for Account No: 4031XF for the state of New Hampshire.	Completed
2390	HSHQDC07D00001 HSFE0110J0014		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/9/2009	9/30/2010	9/30/2010	VERMONT: 1816DR SEVERE WINTER STORM	Express Mail Services for Account No: 40315F for the State of Vermont.	Completed
2391	HSHQDC07D00001 HSFE0110J0015		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/9/2009	9/30/2010	9/30/2010	RHODE ISLAND: 1704DR SEVERE STORMS AND INLAND AND COASTAL FLOODING	Express Mail Services for Account No: 40314W for the State of Rhode Island.	Completed
2392	HSHQDC07D00001 HSFE0110J0015	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	4/9/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Express Mail Services for Account No: 40314W for the State of Rhode Island.	Completed
2393	HSHQDC07D00001 HSFE0110J0015	P00002	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	8/25/2010	9/30/2010	9/30/2010	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	Express Mail Services for Account No: 40314W for the State of Rhode Island.	Completed
2394	HSHQDC07D00001 HSFE0209J0005	P00004	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	2/9/2010	9/30/2010	9/30/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Additional funds needed	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2395	HSHQDC07D00001 HSFE0209J0005	P00005	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/9/2010	9/30/2010	9/30/2010	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Add funds	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2396	HSHQDC07D00001 HSFE0210J1800		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/9/2010	9/30/2010	9/30/2010	NEW JERSEY: 1867DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	Small package pick up and delivery service to support disaster operations for DR-1867-NJ	Completed
2397	HSHQDC07D00001 HSFE0210J1800	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/19/2010	9/30/2010	9/30/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Small package pick up and delivery service to support disaster operations for DR-1897-NJ	Completed
2398	HSHQDC07D00001 HSFE0210J1800	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	8/18/2010	9/30/2010	9/30/2010	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Small package pick up and delivery service to support disaster operations for DR-1897-NJ	Completed
2399	HSHQDC07D00001 HSFE0210J1802		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/11/2010	9/30/2010	9/30/2010	NEW YORK: 1869DR SEVERE STORMS AND FLOODING ASSOC W TD IDA & NOREA	Small package and premium mail service for DR-1869-NY	Completed
2400	HSHQDC07D00001 HSFE0210J1802	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	4/28/2010	9/30/2010	9/30/2010	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Add Funds	Completed
2401	HSHQDC07D00001 HSFE0210J5531		\$1,000.00	UNITED PARCEL SERVICE, INC.	FY10	10/16/2009	9/30/2010	9/30/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Overnight mail services	Completed
2402	HSHQDC07D00001 HSFE0210J5531	P00001	\$3,000.00	UNITED PARCEL SERVICE, INC.	FY10	11/13/2009	9/30/2010	9/30/2010	PUERTO RICO: 3306EM EXPLOSIONS AND FIRE	Overnight packages	Completed
2403	HSHQDC07D00001 HSFE0210J5531	P00002	\$10,000.00	UNITED PARCEL SERVICE, INC.	FY10	4/21/2010	9/30/2010	9/30/2010	PUERTO RICO: 1798DR SEVERE STORMS AND FLOODING	Overnight packages	Completed
2404	HSHQDC07D00001 HSFE0210J5575		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/19/2009	9/30/2010	9/30/2010	VIRGIN ISLANDS: 1807DR HURRICANE OMAR	Overnight mail services	Completed
2405	HSHQDC07D00001 HSFE0210J5575	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/3/2010	9/30/2010	9/30/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	Overnight mail services	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
2406	HSHQDC07D00001 HSFE030910027	P00003	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/25/2010	9/30/2010	9/30/2010	PENNSYLVANIA: 1684DR SEVERE STORMS AND FLOODING	This modification extends the performance period for this order. FEMA Finance Center will then be able to make payments against it, and then the Delivery Order will be closed out.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2407	HSHQDC07D00001 HSFE031016102		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	2/26/2010	12/31/2010	12/31/2010	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	UPS Delivery Services in support of DR 1838-WV	Completed
2408	HSHQDC07D00001 HSFE031017004		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/12/2010	12/31/2010	12/31/2010	VIRGINIA: 1862DR SEVERE STORMS AND FLOODING ASSOCIATED WITH TROPICA	UPS Services for JFO in Newport News, VA: In support of VA 1862-DR	Completed
2409	HSHQDC07D00001 HSFE031017101		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	2/26/2010	12/31/2010	12/31/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	UPS Delivery Services in support of DR 1874-VA	Completed
2410	HSHQDC07D00001 HSFE031017101	P00001	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/17/2010	12/31/2010	12/31/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Adding funds for continued UPS Delivery Services in support of DR 1874-VA	Completed
2411	HSHQDC07D00001 HSFE031017101	P00002	\$15,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/3/2010	12/31/2010	12/31/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Adding funds for continued UPS Delivery Services in support of DR 1874-VA	Completed
2412	HSHQDC07D00001 HSFE031017104		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/17/2010	12/31/2010	12/31/2010	MARYLAND: 1875DR SEVERE WINTER STORM AND SNOWSTORM	UPS Delivery Services in support of DR 1875-MD	Completed
2413	HSHQDC07D00001 HSFE031017105		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/17/2010	12/31/2010	12/31/2010	WEST VIRGINIA: 1881DR SEVERE WINTER STORM AND SNOWSTORM	UPS Delivery Services in support of DR 1881-WV	Completed
2414	HSHQDC07D00001 HSFE031017105	P00001	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	9/25/2010	12/31/2010	12/31/2010	WEST VIRGINIA: 1881DR SEVERE WINTER STORM AND SNOWSTORM	UPS Delivery Services in support of DR 1881-WV	Completed
2415	HSHQDC07D00001 HSFE031017106		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/18/2010	12/31/2010	12/31/2010	DISTRICT OF COLUMBIA: 1882DR SEVERE WINTER STORM AND SNOWSTORM	UPS Delivery Services in support of DR 1882-DC	Completed
2416	HSHQDC07D00001 HSFE040910003	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY10	11/25/2009	9/30/2010	9/30/2010	NORTH CAROLINA: 1801DR TROPICAL STORM HANNA	ADDITIONAL FUNDING FOR MAIL SERVICE FOR DR-1801	Completed
2417	HSHQDC07D00001 HSFE040911034	P00001	\$7,500.00	UPS PROFESSIONAL SERVICES, INC	FY10	10/12/2009	3/31/2010	3/31/2010	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	ADDITIONAL FUNDING FOR SUPPORT OF UPS ACCOUNT AT DR-1858GA	Completed
2418	HSHQDC07D00001 HSFE040911553	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/25/2009	9/30/2010	9/30/2010	FLORIDA: 1831DR SEVERE STORMS, FLOODING, TORNADOES, AND STRAIGHT-L	MAIL SERVICE FOR DR-1831	Completed
2419	HSHQDC07D00001 HSFE040913003	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY10	11/25/2009	9/30/2010	9/30/2010	MISSISSIPPI: 1837DR SEVERE STORMS, FLOODING, AND TORNADOES	ADDITIONAL FUNDING FOR SUPPORT OF MAIL SERVICE FOR DR-1837	Completed
2420	HSHQDC07D00001 HSFE041010001		\$8,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/30/2009	9/29/2010	9/30/2010	MULTIPLE DISASTERS	mail service	Completed
2421	HSHQDC07D00001 HSFE041012005		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/15/2010	9/28/2010	9/30/2010	ALABAMA: 1870DR SEVERE STORMS AND FLOODING	mail services	Completed
2422	HSHQDC07D00001 HSFE041014002		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	2/16/2010	9/28/2010	9/30/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	courier and express delivery services	Completed
2423	HSHQDC07D00001 HSFE041014002	P00001	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/20/2010	9/28/2010	9/30/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	courier and express delivery services	Completed
2424	HSHQDC07D00001 HSFE041019501		\$5,000.00	Do Not use	FY10	12/17/2009	9/30/2010	9/30/2010	SOUTH CAROLINA: 1625DR SEVERE ICE STORM	EXPRESS MAIL SERVICE FOR DR-1625SC	Completed
2425	HSHQDC07D00001 HSFE061010001		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/18/2009	9/30/2010	9/30/2010	TEXAS: 1606DR HURRICANE RITA	Express mail service for Texas, Oklahoma, Arkansas, New Mexico and Louisiana in support of non disaster pick up and deliveries. Account 40W81V Project Officer Shawna Stach Vendor POC Mark Modesti 469-387-2921	Completed

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2426	HSHQDC07D00001 HSFE0610J0005		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	12/14/2009	6/15/2010	9/30/2010	ARKANSAS: 1861DR SEVERE STORMS, TORNADOES, AND FLOODING	EXPRESS MAIL SERVICES	Completed
2427	HSHQDC07D00001 HSFE0610J0005	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/9/2010	3/17/2010	3/17/2010	ARKANSAS: 1872DR SEVERE STORMS AND FLOODING	extension and additional funds added for express services	Completed
2428	HSHQDC07D00001 HSFE0610J0006		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	12/23/2009	5/3/2010	9/30/2010	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	EXPRESS MAIL SERVICES	Completed
2429	HSHQDC07D00001 HSFE0610J0604		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	2/8/2010	9/30/2010	9/30/2010	OKLAHOMA: 3308EM SEVERE WINTER STORM	Express mail	Completed
2430	HSHQDC07D00001 HSFE0610J0604	P00002	\$1,014.50	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/30/2010	9/30/2010	9/30/2010	MULTIPLE DISASTERS	Express mail	Completed
2431	HSHQDC07D00001 HSFE0610J0604	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/13/2010	9/30/2010	9/30/2010	OKLAHOMA: 3308EM SEVERE WINTER STORM	Express mail	Completed
2432	HSHQDC07D00001 HSFE0710J0001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/13/2010	3/17/2010	3/17/2010	NEBRASKA: 1864DR SEVERE WINTER STORM	Region 7 Express Mail & Delivery Services	Completed
2433	HSHQDC07D00001 HSFE0710J0003		\$5,000.00	UPS GROUND FREIGHT, INC.	FY10	10/15/2009	9/29/2010	9/29/2010	MISSOURI: 1847DR SEVERE STORMS, TORNADOES, AND FLOODING	Ups Mail Service	Completed
2434	HSHQDC07D00001 HSFE0710J0012		\$5,000.00	UPS GROUND FREIGHT, INC.	FY10	11/23/2009	11/22/2010	11/22/2010	NEBRASKA: 1674DR SEVERE WINTER STORMS	UPS Mail Service	Completed
2435	HSHQDC07D00001 HSFE0710J0030		\$5,000.00	UNITED PARCEL SERVICE CO.	FY10	2/19/2010	9/30/2010	9/30/2010	KANSAS: 1868DR SEVERE WINTER STORM	Express Mail Service in support DR-1868	Completed
2436	HSHQDC07D00001 HSFE0810J0001		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/29/2009	9/30/2010	9/30/2010	SOUTH DAKOTA: 1844DR SEVERE STORMS AND FLOODING	Express pkg delivery services for closeout center FEMA, Region VIII	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2437	HSHQDC07D00001 HSFE0810J0001	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/20/2010	9/30/2010	9/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	Express pkg delivery services for closeout center FEMA, Region VIII	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2438	HSHQDC07D00001 HSFE0810J0003	P00003	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/16/2010	11/30/2010	11/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	Modify existing order for add'l services. FEMA-Region VIII	Completed
2439	HSHQDC07D00001 HSFE0810J1004		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/4/2010	5/31/2010	6/30/2010	NORTH DAKOTA: 1879DR SEVERE WINTER STORM	Mail Transportation for JFO (DR-1879-ND)	Completed
2440	HSHQDC07D00001 HSFE0810J2001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/15/2010	6/30/2010	6/30/2010	SOUTH DAKOTA: 1886DR SEVERE WINTER STORM AND SNOWSTORM	Mail Transportation Svcs for Pierre JFO DR-1886-SD	Completed
2441	HSHQDC07D00001 HSFE0810J2001	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/24/2010	6/30/2010	6/30/2010	SOUTH DAKOTA: 1887DR SEVERE WINTER STORM	Mail Transportation Svcs for Pierre JFO DR-1886-SD	Completed
2442	HSHQDC07D00001 HSFE0810J2001	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	6/9/2010	9/30/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	Additional funding for Sioux Falls, SD JFO to support DR-1915-SD	Completed
2443	HSHQDC07D00001 HSFE0810J3002		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/15/2010	9/30/2010	9/30/2010	MONTANA: 1922DR SEVERE STORMS AND FLOODING	Mail Transportation Services	Completed
2444	HSHQDC07D00001 HSFE0810J4001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	7/20/2010	9/30/2010	9/30/2010	WYOMING: 1923DR FLOODING	Mail Transportation Service	Completed
2445	HSHQDC07D00001 HSFE0910J0001		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/7/2009	10/6/2010	10/6/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	PAO Disaster Related UPS Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2446	HSHQDC07D00001 HSFE0910J0002		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/7/2009	10/6/2010	10/6/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	RIX DISASTER RELATED UPS SERVICES	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2447	HSHQDC07D00001 HSFE0910J0002	P00001	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/4/2010	10/6/2010	10/6/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	UPS Mail Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2448	HSHQDC07D00001 HSFE0910J0002	P00002	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	1/26/2010	10/6/2010	10/6/2010	ARIZONA: 3307EM SEVERE WINTER STORM	UPS Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2449	HSHQDC07D00001 HSFE0910J0002	P00004	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	2/1/2010	10/6/2010	10/6/2010	ARIZONA: 3307EM SEVERE WINTER STORM	UPS Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2450	HSHQDC07D00001 HSFE0910J0005		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/9/2009	10/8/2010	10/8/2010	CALIFORNIA: 1008DR NORTHTRIDGE EARTHQUAKE	UPS Delivery Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2451	HSHQDC07D00001 HSFE0910J0015		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/23/2009	11/22/2010	11/22/2010	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	UPS Mail Services	Completed
2452	HSHQDC07D00001 HSFE0910J0024		\$3,200.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/23/2010	9/30/2010	9/30/2010	GUAM: 1446DR SUPER TYPHOON PONGSONA	Mail Delivery Services	Completed

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2453	HSHQDC07D00001 HSFE0910J0024	P00001	\$638.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/18/2010	9/30/2010	9/30/2010	GUAM: 1446DR SUPER TYPHOON PONGSONA	Mail Delivery Services	Completed
2454	HSHQDC07D00001 HSFE0910J4055		\$20,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/13/2009	4/12/2010	4/12/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859 AS UPS Mail Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2455	HSHQDC07D00001 HSFE0910J4055	P00001	\$30,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/5/2009	4/12/2010	4/12/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859AS UPS Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2456	HSHQDC07D00001 HSFE0910J4055	P00002	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/20/2010	9/30/2010	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859AS UPS Services	Completed
2457	HSHQDC07D00001 HSFE0910J5002		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/15/2010	9/30/2010	9/30/2010	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	dr-1884 ca mail delivery services	Completed
2458	HSHQDC07D00001 HSFE0910J6000		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/22/2010	9/30/2010	9/30/2010	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	Express Mail Delivery Services	Completed
2459	HSHQDC07D00001 HSFE0910J6000	P00001	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	5/17/2010	9/30/2010	9/30/2010	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	Express Mail Delivery Services	Completed
2460	HSHQDC07D00001 HSFE0910J6000	P00002	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	6/1/2010	9/30/2010	9/30/2010	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	Express Mail Delivery Services	Completed
2461	HSHQDC07D00001 HSFE1010J000002		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	10/14/2009	9/30/2010	9/30/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	SHIPPING SERVICES	SAP Non-Competition (FAR 13.3)
2462	HSHQDC07D00001 HSFE1010J000002	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	12/8/2009	9/30/2010	9/30/2010	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	FEMA FRC ANNEX SHIPPING SERVICES	Completed
2463	HSHQDC07D00001 HSFE1010J000002	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	12/23/2009	9/30/2010	9/30/2010	ALASKA: 1865DR SEVERE STORMS, FLOODING, MUDSLIDES, AND ROCKSLIDES	SHIPPING SERVICES FOR DR 1865	Completed
2464	HSHQDC07D00001 HSFE1010J000002	P00003	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	8/4/2010	9/30/2010	9/30/2010	IDAHO: 1927DR SEVERE STORMS AND FLOODING	SHIPPING SERVICES FOR DR 1927-ID	SAP Non-Competition (FAR 13.3)
2465	HSHQDC07D00001 HSFEEM10J0002	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/2/2009	12/17/2009	12/17/2009	DRF-TRAINING EMI-INITIATED AND/OR SPONSORED	Mod to add additional funding	Completed
2466	HSHQDC07D00001 HSFEEM10J0002	P00004	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	3/12/2010	9/30/2010	9/30/2010	DRS-CREDENTIALING PROCESS	mod to increase funding and period of performance	Completed
2467	HSHQDC07D00001 HSFEHQ08J0753	P00001	\$15,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	12/18/2009	9/30/2008	9/30/2008	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	TAV UPS support service	Completed
2468	HSHQDC07D00001 HSFEHQ09J0076	P00004	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	11/10/2009	11/13/2009	11/13/2009	MULTIPLE DISASTERS	UPS service for DC Moffett	Completed
2469	HSHQDC07D00001 HSFEHQ09J0125	P00001	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	12/18/2009	12/14/2009	12/14/2009	DRF-DC PUERTO RICO	Dc' Caribbean's UPS account for shipments.	Completed
2470	HSHQDC07D00001 HSFEHQ10J0001		\$8,700.00	UNITED PARCEL SERVICE, INC.	FY10	12/3/2009	11/25/2010	11/25/2010	MULTIPLE DISASTERS	UPS - Express Mail Delivery Services for the TX-NPSC located in Denton, TX.	Completed
2471	HSHQDC07D00001 HSFEHQ10J0002		\$6,000.00	UNITED PARCEL SERVICE, INC.	FY10	12/7/2009	11/25/2010	11/25/2010	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	UPS express package and ground delivery service for DHS FEMA MD-NPSC (EP&R)	Completed
2472	HSHQDC07D00001 HSFEHQ10J0003		\$5,000.00	UNITED PARCEL SERVICE, INC.	FY10	12/7/2009	11/25/2010	11/25/2010	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	UPS - Express Mail Delivery Services for the VA-NPSC.	Completed
2473	HSHQDC07D00001 HSFEHQ10J0068		\$10,000.00	UNITED PARCEL SERVICE, INC.	FY10	11/20/2009	5/19/2010	5/19/2010	DRF-EHU-NATIONAL SITES- (HQ)	funding for THU UPS account	Completed
2474	HSHQDC07D00001 HSFELA08J0008	P00002	\$9,300.00	UNITED PARCEL SERVICE, INC. (OH)	FY10	2/12/2010	3/17/2010	3/17/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Mail Services Hurricane Katrina Relief Efforts	Completed
2475	HSHQDC07D00020 HSFEHQ10J0576		\$17,064.84	ALL POINTS LOGISTICS, LLC	FY10	4/29/2010	5/28/2010	5/28/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Network Infrastructure Wireless LAN Materials	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2476	HSHQDC07D00020 HSFEHQ10J1162		\$6,010.70	ALL POINTS LOGISTICS, LLC	FY10	8/27/2010	9/25/2010	9/25/2010	DRF-EHU-NATIONAL SITES- (HQ)	The purpose of this Delivery Order under the FirstSource suite of IDIQ contracts is to obligate \$6,010.70 to All Points Logistics, Inc. for the purchase of IT Parts and Materials. The equipment will be utilized to maintain communications and support continued operations at all Temporary Housing Unit (THU) sites associated with FC Central.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
2477	HSHQDC07D00021 HSFE041014009		\$6,444.42	COMPUTER WORLD SERVICES CORP.	FY10	3/11/2010	9/28/2010	9/30/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	IRONKEY FLASH DRIVES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2478	HSHQDC07D00021 HSFE041014009	P00001	\$400.00	COMPUTER WORLD SERVICES CORP.	FY10	3/18/2010	9/28/2010	9/30/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	additional iron keys for DR 1871-NC	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2479	HSHQDC07D00021 HSFE041014009	P00002	\$570.00	COMPUTER WORLD SERVICES CORP.	FY10	4/1/2010	9/28/2010	9/30/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	additional iron keys for DR 1871-NC	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2480	HSHQDC07D00021 HSFEFL10J0015		\$6,290.07	COMPUTER WORLD SERVICES CORP.	FY10	3/12/2010	2/28/2011	2/28/2011	MULTIPLE DISASTERS	Extend warranty for FRO servers HP service agreement 4HR 24x7	Completed
2481	HSHQDC07D00021 HSFEFLA10J0066		\$10,132.78	COMPUTER WORLD SERVICES CORP.	FY10	5/12/2010	5/17/2010	5/19/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Video Conferencing Equipment Hurricane Katrina Relief Efforts	Completed
2482	HSHQDC07D00022 HSFEHQ10J0283		\$44,224.40	WILDFLOWER INTERNATIONAL, LTD.	FY10	2/25/2010	3/31/2010	3/31/2010	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Ink for DISC Printers	Completed
2483	HSHQDC07D00022 HSFEHQ10J1240		\$13,360.00	WILDFLOWER INTERNATIONAL LTD	FY10	9/14/2010	10/13/2010	10/13/2010	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Dell Laptop Batteries	Completed
2484	HSHQDC07D00022 HSFEHQ10J1283		\$3,966.62	WILDFLOWER INTERNATIONAL, LTD.	FY10	9/14/2010	10/5/2010	10/5/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	TDL Brocade	Completed
2485	HSHQDC07D00022 HSFEHQ10J1492		\$58,000.00	WILDFLOWER INTERNATIONAL, LTD.	FY10	9/29/2010	10/30/2010	10/30/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LAN Materials	Completed
2486	HSHQDC07D00022 HSFEMS10F0001		\$16,361.10	WILDFLOWER INTERNATIONAL, LTD.	FY10	10/14/2009	11/13/2009	11/13/2009	MISSISSIPPI 1604DR HURRICANE KATRINA	PROCUREMENT OF OFFICE SUPPLIES FOR BILOXI MISSISSIPPI FEMA MSRO IN THE RECOVERY EFFORTS OF HURRICANE KATRINA	Completed
2487	HSHQDC07D00022 HSFEMS10J0061		\$219,800.00	WILDFLOWER INTERNATIONAL, LTD.	FY10	9/23/2010	10/29/2010	10/29/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	laptops for Mississippi Recovery Office	Completed
2488	HSHQDC07D00022 HSFEMW10J0488		\$16,810.00	WILDFLOWER INTERNATIONAL, LTD.	FY10	9/28/2010	10/25/2010	10/25/2010	DRF-DC ATLANTA, GA	Software	Completed
2489	HSHQDC07D00023 HSFEMW10J0001		\$1,674,486.21	EG SOLUTIONS, LLC	FY10	3/19/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	CISCO system maintenance	Completed
2490	HSHQDC07D00024 HSFE0310P7116		\$11,281.50	GOVERNMENT ACQUISITIONS, INC.	FY10	4/20/2010	9/30/2010	9/30/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Purchase of printers and ink for disaster assistance employees. This purchase is funded from Disaster Declaration 1874-YA	Completed
2491	HSHQDC07D00024 HSFE0410J1044		\$3,808.76	GOVERNMENT ACQUISITIONS, INC.	FY10	10/29/2009	10/13/2009	10/15/2009	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Cable for IT replenishment for DR-1858GA	Completed
2492	HSHQDC07D00024 HSFEHQ10J0718		\$112,282.78	GOVERNMENT ACQUISITIONS, INC.	FY10	7/7/2010	6/25/2010	6/25/2010	DRS-IT-NEMIS & DMARTS	DMARTS Software Licenses	Completed
2493	HSHQDC07D00025 HSFE0210J0815		\$13,470.40	GOVPLACE	FY10	11/17/2009	12/31/2009	12/31/2009	NEW YORK: 1857DR SEVERE STORMS AND FLOODING	Ironkey	Completed
2494	HSHQDC07D00025 HSFE0310J7119		\$3,279.28	GOVPLACE	FY10	6/29/2010	7/31/2010	7/31/2010	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Purchase of 8 scanners in support of DR 1874-WV	Completed
2495	HSHQDC07D00025 HSFE0410J8007		\$1,877.40	GOVPLACE	FY10	5/6/2010	5/30/2010	5/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	ALL IN ONE PRINTER	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2496	HSHQDC07D00025 HSFE0410J8007	P00001	\$2,072.60	GOVPLACE	FY10	5/19/2010	5/30/2010	5/30/2010	MISSISSIPPI 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	ALL IN ONE PRINTER	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2497	HSHQDC07D00025 HSFE0410J8079		\$4,605.48	GOVPLACE	FY10	10/19/2009	11/30/2009	11/30/2009	KENTUCKY: 1855DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	IRONKEYS FOR DR-1855KY	Completed
2498	HSHQDC07D00025 HSFE0610J6069		\$9,177.00	GOVPLACE	FY10	3/30/2010	4/30/2010	5/14/2010	OKLAHOMA: 1883DR SEVERE WINTER STORM	PURCHASE OF IRONKEY FLASH DRIVE IN SUPPORT OF DR-1883-OK	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2499	HSHQDC07D00025 HSFE0610J6069	P0001	\$4,588.50	GOVPLACE	FY10	4/1/2010	4/30/2010	5/14/2010	OKLAHOMA: 1876DR SEVERE WINTER STORM	PURCHASE OF IRONKEY FLASH DRIVE IN SUPPORT OF DR-1883-OK	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2500	HSHQDC07D00025 HSFE0710J0121		\$9,198.00	GOVPLACE	FY10	9/28/2010	10/30/2010	10/30/2010	KANSAS: 1741DR SEVERE WINTER STORMS	Iron Key, Flash Drives	Completed

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2501	HSHQDC07D00025 HSFE0710J2004		\$13,480.31	GOVPLACE	FY10	8/31/2010	9/15/2010	9/15/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	PURCHASE VARIOUS OFFICE EQUIPMENT AND SUPPLIES IN SUPPORT DR-1934-MO.	Completed
2502	HSHQDC07D00025 HSFE0710J2005		\$4,180.36	GOVPLACE	FY10	9/9/2010	9/23/2010	9/23/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	PURCHASE TONER CARTEIDGES	Completed
2503	HSHQDC07D00025 HSFE0810J1002		\$4,631.00	GOVPLACE	FY10	3/4/2010	3/20/2010	3/31/2010	NORTH DAKOTA: 1879DR SEVERE WINTER STORM	IronKeys and maintenance service for JFO staff (DR-1879-ND)	Completed
2504	HSHQDC07D00025 HSFE0810J1003		\$4,599.00	GOVPLACE	FY10	6/11/2010	6/30/2010	6/30/2010	NORTH DAKOTA: 1907DR FLOODING	IronKeya and maaintenance service for JFO staff (DR-1907-NC)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2505	HSHQDC07D00025 HSFE0810J2003		\$4,631.00	GOVPLACE	FY10	3/15/2010	3/31/2010	3/31/2010	SOUTH DAKOTA: 1886DR SEVERE WINTER STORM AND SNOWSTORM	IronKeys for JFO Staff DR-1886-SD	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2506	HSHQDC07D00025 HSFEH0911143	P00001	\$4,971.09	GOVPLACE	FY10	9/30/2010	10/13/2010	10/13/2010	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Purchase for additional Xcelsius and Crystal Report 2008 Licenses and corresponding support	Completed
2507	HSHQDC07D00025 HSFEH101F1418		\$14,799.82	GOVPLACE	FY10	9/24/2010	10/30/2010	10/30/2010	DRF DAD TEXAS NPSC-DENTON, TX	Delivery Order for VTC Equipment.	Completed
2508	HSHQDC07D00025 HSFEHQ10J0295		\$5,247.20	GOVPLACE	FY10	2/26/2010	3/26/2010	3/26/2010	DRF DAD TEXAS NPSC-DENTON, TX	20 IronKey 16GB Enterprise Edition AES USB Flash Drives (D2-S200-S16-4PIPS) & 1 Year Warranty & Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2509	HSHQDC07D00025 HSFEHQ10J1025		\$5,299.20	GOVPLACE	FY10	8/6/2010	9/6/2010	9/6/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Anti-virus software	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2510	HSHQDC07D00025 HSFEHQ10J1080		\$84,118.32	GOVPLACE	FY10	8/13/2010	9/12/2010	9/12/2010	DRF-DC MOFFET FIELD, CA	Zebra Printers	Completed
2511	HSHQDC07D00025 HSFELA10J0107		\$6,678.00	GOVPLACE	FY10	8/3/2010	8/10/2010	8/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	IT PATCH CABLES FOR BATON ROUGE LRO RENOVATION	Completed
2512	HSHQDC07D00025 HSFELA10J0139		\$21,404.46	GOVPLACE	FY10	9/17/2010	10/6/2010	10/13/2010	LOUISIANA: 1603DR HURRICANE KATRINA	VIDEO CONFERENCING KIT	Completed
2513	HSHQDC07D00025 HSFEMW10J0147		\$49,515.00	GOVPLACE	FY10	4/7/2010	5/6/2010	9/30/2010	DRS-IT-NEMIS & DMARTS	LTO gold storage media	Completed
2514	HSHQDC07D00026 HSFEHQ10J0408		\$9,225.34	MA FEDERAL, INC.	FY10	3/31/2010	4/30/2010	4/30/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Software and components	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2515	HSHQDC07D00027 HSFE0610J0015		\$4,168.50	MULTIMAXARRAY FIRSTSOURCE	FY10	2/24/2010	3/5/2010	3/5/2010	OKLAHOMA: 3308EM SEVERE WINTER STORM	Additional memory for laptops	Completed
2516	HSHQDC07D00028 HSFE1109P0045	P00001	\$19,845.00	NCS TECHNOLOGIES, INC.	FY10	5/12/2010	5/12/2011	5/12/2011	DRF DAD DEVELOPERS IA PROGRAM UPDATES	Option Period 1	Completed
2517	HSHQDC07D00028 HSFE1109P0045	P00002	\$3,067.60	NCS TECHNOLOGIES, INC.	FY10	9/7/2010	5/12/2011	5/12/2011	DRF DAD TEXAS NPSC-DENTON, TX	Adding additional serves	Completed
2518	HSHQDC07D00028 HSFEHQ10J1239		\$13,308.00	NCS TECHNOLOGIES, INC.	FY10	9/14/2010	10/13/2010	10/13/2010	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Laptop Accessories	Completed
2519	HSHQDC07D00028 HSFEMW10J0494		\$5,958.64	NCS TECHNOLOGIES, INC.	FY10	9/27/2010	10/26/2010	10/26/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Software for Scan-gun	Completed
2520	HSHQDC07D00028 HSFEMW10P0111		\$1,769,569.78	NCS TECHNOLOGIES, INC.	FY10	3/4/2010	11/30/2010	11/30/2010	MULTIPLE DISASTERS	Maaintenance Engineering Service and SmartNet	Completed
2521	HSHQDC07D00029 HSFE0710J0001		\$26,990.16	NET DIRECT SYSTEMS, LLC	FY10	11/4/2009	12/3/2009	12/3/2009	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Replace Server for IRC	Completed
2522	HSHQDC07D00029 HSFE0710J0023		\$12,943.35	NET DIRECT SYSTEMS, LLC	FY10	1/27/2010	2/5/2010	2/5/2010	MULTIPLE DISASTERS	REGIONAL CONFIGURED SERVERS	Completed
2523	HSHQDC07D00029 HSFE0910J0035		\$4,758.96	NET DIRECT SYSTEMS, LLC	FY10	6/7/2010	7/6/2010	7/6/2010	CALIFORNIA: 1911DR EARTHQUAKE	dr-1911 scanner/copier	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2524	HSHQDC07D00029 HSFEHQ10J0581		\$59,812.37	NET DIRECT SYSTEMS, LLC	FY10	4/29/2010	5/28/2010	5/28/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Enterprise Wireless LAN and Network Materials for TAV Pilot	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
2525	HSHQDC07D00029 HSFEHQ10J0860		\$46,984.10	NET DIRECT SYSTEMS, LLC	FY10	6/21/2010	7/21/2010	7/21/2010	DRS-IT-INFRASTRUCTURE MANAGEMENT SYSTEMS (IMS)	Server CarePaks	Completed
2526	HSHQDC07D00029 HSFEHQ10J0980		\$140,422.75	NET DIRECT SYSTEMS, LLC	FY10	7/26/2010	8/23/2010	8/23/2010	DRF-DC ATLANTA, GA	Enterprise Wireless LAN Material	Completed

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2527	HSHQDC07D00029 HSFEHQ10J1125		\$120,329.70	NET DIRECT SYSTEMS, LLC	FY10	8/24/2010	9/22/2010	9/22/2010	MULTIPLE DISASTERS	The purpose of this Delivery Order under the FirstSource suite of IDIQ contracts is to obligate \$120,329.70 to Net Direct Systems for the purchase of VMware software components. The software will be utilized at the FEMA Consolidated Test Facility (CST) to enable virtualization of the agency's disaster assistance applications to the highest degree possible.	Completed
2528	HSHQDC07D00029 HSFEHQ10J1222		\$5,660.50	NET DIRECT SYSTEMS, LLC	FY10	9/3/2010	9/2/2011	9/2/2011	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	HP LaserJet Color Printers	Completed
2529	HSHQDC07D00029 HSFEHQ10J1233		\$68,231.15	NET DIRECT SYSTEMS, LLC	FY10	9/3/2010	10/4/2010	10/4/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	TP&E Module Infrastructure	Completed
2530	HSHQDC07D00029 HSFEHQ10J1429		\$6,907.68	NET DIRECT SYSTEMS, LLC	FY10	9/28/2010	10/26/2010	10/26/2010	DRF DAD TEXAS NPSC-DENTON, TX	Order of 24 HP Dual Port Enterprise Hard Drives for the FEMA - TxNPSC.	Completed
2531	HSHQDC07D00029 HSFEHQ10J1464		\$11,579.61	NET DIRECT SYSTEMS, LLC	FY10	9/28/2010	6/22/2011	6/22/2011	DRS-IT-LAN-TEXAS NPSC-DENTON, TX	Maintenance of FEMA APC UPS.	Completed
2532	HSHQDC07D00029 HSFEHQ10J1484		\$129,740.68	NET DIRECT SYSTEMS, LLC	FY10	9/30/2010	10/30/2010	10/30/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Computer Buy	Completed
2533	HSHQDC07D00029 HSFELA10J0084		\$7,417.20	NET DIRECT SYSTEMS, LLC	FY10	7/7/2010	7/30/2010	7/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	TONER CARTRIDGES FOR FEMA BATON ROUGE LRO.	Completed
2534	HSHQDC07D00029 HSFELA10J0092		\$27,990.00	NET DIRECT SYSTEMS, LLC	FY10	7/20/2010	7/30/2010	9/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	TONER CARTRIDGES FOR FEMA LRO AND FIELD FACILITIES	Completed
2535	HSHQDC07D00029 HSFELA10J0116		\$3,204.20	NET DIRECT SYSTEMS, LLC	FY10	8/13/2010	9/3/2010	9/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	POWER AND CONTROL MODULES FOR IT RELATED SERVER IN FEMA LATRO NEW ORLEANS,LA	Completed
2536	HSHQDC07D00029 HSFEMW10J0489		\$10,213.62	NET DIRECT SYSTEMS, LLC	FY10	9/27/2010	10/26/2010	10/26/2010	DRF-EHU-NATIONAL SITES-(HO)	Computer Server	Completed
2537	HSHQDC07D00029 HSFEMW10J0491		\$70,630.92	NET DIRECT SYSTEMS, LLC	FY10	9/24/2010	10/23/2010	10/23/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Wireless LAN Materials	Completed
2538	HSHQDC07D00029 HSFEMW10J0507		\$5,327.92	NET DIRECT SYSTEMS, LLC	FY10	9/29/2010	11/29/2010	11/29/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Lan Wireless equipment	Completed
2539	HSHQDC07D00029 HSFEMW10J0510		\$78,933.81	NET DIRECT SYSTEMS, LLC	FY10	9/30/2010	10/29/2010	10/29/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LAN Wireless Equipment	Completed
2540	HSHQDC07D00029 HSFEMW10J0514		\$89,081.69	NET DIRECT SYSTEMS, LLC	FY10	9/30/2010	11/1/2010	11/1/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LAN Wireless Equipment	Completed
2541	HSHQDC07D00029 HSFEMW10J0516		\$79,115.59	NET DIRECT SYSTEMS, LLC	FY10	9/30/2010	11/1/2010	11/1/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Lan Wireless Equipment	Completed
2542	HSHQDC07D00029 HSFEMW10J0520		\$36,026.30	NET DIRECT SYSTEMS, LLC	FY10	9/30/2010	11/1/2010	11/1/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Software	Completed
2543	HSHQDC07D00030 HSFE0810J0018		\$169,997.20	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	9/22/2010	10/31/2010	11/30/2010	MULTIPLE DISASTERS	IT Equipment for FEMA, Region VIII staff and new hires	Completed
2544	HSHQDC07D00030 HSFE0910J0461		\$2,165.11	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	10/14/2009	9/30/2010	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Provide one Fujitsu fi-6010N scanner for use in American Samoa by finance, travel and contracting for communications	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2545	HSHQDC07D00030 HSFE0910J0800		\$2,165.11	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	10/28/2009	10/30/2009	9/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Fujitsu fi6010N scanner required by the IA department in American Samoa on disaster 1859	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
2546	HSHQDC07D00030 HSFE1010J00058		\$16,900.19	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	5/6/2010	9/30/2010	2/7/2012	MULTIPLE DISASTERS	LAPTOP COMPUTERS	Completed
2547	HSHQDC07D00030 HSFEHQ10F1155		\$5,794.62	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	8/31/2010	9/30/2010	9/30/2010	DRF DAD TEXAS NPSC-DENTON, TX	Delivery Order for digital senders.	Completed
2548	HSHQDC07D00030 HSFEHQ10J0741		\$37,700.10	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	6/2/2010	7/2/2010	7/2/2010	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	HP Ink	Completed
2549	HSHQDC07D00030 HSFEHQ10J0742		\$2,904.93	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	6/2/2010	7/2/2010	7/2/2010	DRF-DC PUERTO RICO	Digital Sender	Completed
2550	HSHQDC07D00030 HSFEHQ10J1210		\$9,134.52	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	9/2/2010	9/1/2010	9/1/2010	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	LaserJet Printers	Completed

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2551	HSHQDC07D00030 HSFEHQ10J1324		\$18,709.49	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	9/28/2010	10/27/2010	10/27/2010	DRF-EHU-NATIONAL SITES- (HQ)	The purpose of this Delivery Order under the FirstSource suite of IDIQ contracts is to obligate \$18,709.49 to ST Net Apptis for the purchase of various IT Parts and Materials. The equipment will be utilized by the FEMA Temporary Housing Unit (THU) Program.	Completed
2552	HSHQDC07D00030 HSFEHQ10J1478		\$22,899.81	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	9/29/2010	10/28/2010	10/28/2010	DRF-EHU-NATIONAL SITES- (HQ)	IT Buy for FEMA Selma, AL	Completed
2553	HSHQDC07D00030 HSFEHQ10J1481		\$43,212.30	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	9/29/2010	10/29/2010	10/29/2010	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	VIEWSONIC 22 MONITORS FOR MD NPSC	Completed
2554	HSHQDC07D00030 HSFELA10J0113		\$21,646.62	STNet Apptis	FY10	8/9/2010	8/31/2010	8/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	TONER CARTRIDGES TO REPLENISH SUPPLY AT THE FEMA LR SITE LOCATED IN BATON ROUGE, LA	Completed
2555	HSHQDC07D00030 HSFELA10J0138		\$10,756.74	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY10	9/16/2010	9/30/2010	10/7/2010	LOUISIANA: 1603DR HURRICANE KATRINA	VIDEO CONFERENCING KIT	Completed
2556	HSHQDC08A00004 HSFEHQ08J0905	P00002	\$87,475.48	XTEC, INCORPORATED	FY10	3/5/2010	6/21/2011		LOUISIANA: 1603DR HURRICANE KATRINA	CIWS Lease and Supplies	Completed
2557	HSHQDC08A00004 HSFEHQ08J0905	P00005	\$95,577.60	XTEC, INCORPORATED	FY10	7/6/2010	6/21/2011	6/21/2011	MULTIPLE DISASTERS	CIWS Supplies Option Exercise	Completed
2558	HSHQDC08A00004 HSFEHQ08J0905	P00006	\$11,104.96	XTEC, INCORPORATED	FY10	8/30/2010	6/21/2011	6/21/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	CIWS Supplies Option Exercise	Completed
2559	HSHQDC08A00004 HSFEHQ08J0905	P00007	\$2,900.00	XTEC, INCORPORATED	FY10	9/28/2010	6/21/2011	6/21/2011	DRF DAD TEXAS NPSC- DENTON, TX	CIWS Supplies Option Exercise	Completed
2560	HSHQDC09A00032 HSFEHQ10J0664		\$703,850.00	DELL MARKETING L.P.	FY10	5/17/2010	6/16/2010	6/16/2010	MULTIPLE DISASTERS	ECal Enterprise Suite	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2561	HSHQDC09A00032 HSFEHQ10J1449		\$303,246.91	DELL MARKETING L.P.	FY10	9/28/2010	9/27/2011	9/27/2011	MULTIPLE DISASTERS	Microsoft Licenses	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2562	HSHQDC09A00032 HSFEHQ10J1456		\$589,166.94	DELL MARKETING L.P.	FY10	9/29/2010	6/30/2011	6/30/2011	MULTIPLE DISASTERS	MICROSOFT LICENSES	Completed
2563	HSHQDC10A00089 HSFEHQ10F1288		\$8,121.36	EMERGENT, LLC	FY10	9/15/2010	9/16/2011	9/16/2011	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	Adobe Premiere Pro CS5 Licenses	Completed
2564	HSHQPA05D00007 HSFEHQ10J0212		\$168,367.97	MYTHICS, INC.	FY10	1/19/2010	11/28/2010	11/28/2010	DRS-IT-NEMIS & DMARTS	Oracle Maintenance Renewal	Completed
2565	HSHQPA05D00007 HSFEMS10J0015		\$8,134.39	MYTHICS, INC.	FY10	11/17/2009	11/30/2009	11/30/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	Purchase of one year update and technical maintenance support for Oracle DHS Core Technology Bundle previously purchased.	Completed
2566	HSHQPA06A00047 HSFEHQ07J00179	P00007	\$266,694.70	GANNETT FLEMING, INC.	FY10	6/25/2010	12/27/2010	12/27/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Modification to exercise FAR 52.217-8	Completed
2567	HSHQPA06A00047 HSFEHQ07J00179	P00008	\$37,467.50	GANNETT FLEMING, INC.	FY10	7/14/2010	12/27/2010	12/27/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Modification for Hurricane Alex surge plus corrections to P00007.	Completed
2568	HSHQPA06A00047 HSFEHQ07J00179	P00009	\$183,320.00	GANNETT FLEMING, INC.	FY10	7/23/2010	12/27/2010	12/27/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Fund Task 2 and Task 4	Completed

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2569	HSHQPA06A00047 HSFEHQ07J00179	P00010	\$42,320.00	GANNETT FLEMING, INC.	FY10	9/17/2010	10/31/2010	10/31/2010	NORTH CAROLINA: 3314EM HURRICANE EARL	Modification for Hurricane Earl to resume backup file maintenance.	Completed
2570	NNG07DA23B HSFEHQ10J1339		\$552,116.85	MERLIN INTERNATIONAL, INC.	FY10	9/18/2010	9/29/2011	9/29/2011	MULTIPLE DISASTERS	Recruitment Database	Completed
2571	W91QZ06A0003 HSFEHQ10J1308		\$42,807.36	MYTHICS, INC.	FY10	9/17/2010	9/23/2010	9/29/2010	DRF DAD DEVELOPERS IA PROGRAM UPDATES	Oracle Licences	Completed
2572	HSFE0106P0016	P00041	\$2,100.00	SECURE SERVICES GROUP INC	FY11	9/8/2011	9/30/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding for OT hours due to RRCC Activation in support of Hurricane Irene.	Completed
2573	HSFE0110P0045	P00002	\$1,060.00	CONTINENTAL BUSINESS SYSTEMS	FY11	11/1/2010	11/30/2010	11/30/2010	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Extend POP for LEASE OF COPIERS FOR JFO, NEW HAMPSHIRE	Completed
2574	HSFE0111P0031		\$2,499.95	A-COPI LLC	FY11	2/15/2011	4/15/2011	4/15/2011	MAINE: 1953DR SEVERE STORMS AND FLOODING	Short term lease of fax and copy machines for Maine Joint Field Office in support of DR 1953 ME	Completed
2575	HSFE0111P0031	P00001	\$1,820.00	A-COPI LLC	FY11	3/14/2011	4/15/2011	4/15/2011	MAINE: 1953DR SEVERE STORMS AND FLOODING	Short term lease of fax and copy machines for Maine Joint Field Office in support of DR 1953 ME	Completed
2576	HSFE0111P0032		\$810.00	SHREDDING ON SITE, INC.	FY11	2/16/2011	4/15/2011	4/15/2011	MAINE: 1953DR SEVERE STORMS AND FLOODING	Shredding Services in support of DR-1953 ME	Completed
2577	HSFE0111P0043		\$4,700.00	DEMPSEY, H L CO INC	FY11	4/4/2011	6/6/2011	6/6/2011	MULTIPLE DISASTERS	Copiers and fax machine rentals for the JFO for DR 1958 and 1959	Completed
2578	HSFE0111P0043	P00001	\$4,800.00	DEMPSEY, H L CO INC	FY11	6/30/2011	7/31/2011	7/31/2011	MASSACHUSETTS: 1959DR SEVERE WINTER STORM AND SNOWSTORM	Copiers and fax machine rentals for the JFO for DR 1958 and 1959	Completed
2579	HSFE0111P0043	P00002	\$9,149.00	DEMPSEY, H L CO INC	FY11	8/9/2011	10/31/2011	11/30/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	Copiers and fax machine rentals for the JFO for DR 1958 and 1959	Completed
2580	HSFE0111P0056		\$45,360.00	SPRINGFIELD, CITY OF (INC)	FY11	6/24/2011	8/18/2011	8/22/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	SECURITY SERVICE FOR DRC # 1	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2581	HSFE0111P0057		\$32,103.00	WEST SPRINGFIELD, TOWN OF	FY11	6/24/2011	8/19/2011	8/22/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	SECURITY FOR DRC # 2	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2582	HSFE0111P0058		\$33,600.00	STATE POLICE, MASSACHUSETTS DEPARTMENT OF	FY11	6/25/2011	8/22/2011	8/24/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	SECURITY FOR DRC 3 3	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2583	HSFE0111P0059		\$19,366.80	WILBRAHAM, TOWN OF	FY11	6/26/2011	7/5/2011	7/8/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	SECURITY FOR DRC # 5, DR-1994	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2584	HSFE0111P0061		\$37,366.56	SOUTHBRIDGE, TOWN OF	FY11	6/26/2011	8/19/2011	8/22/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	SECURITY SERVICE FOR DRC # 7 SOUTHBRIDGE, MA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2585	HSFE0111P0062		\$29,520.00	MONSON, TOWN OF	FY11	6/28/2011	8/20/2011	8/31/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	SECURITY FOR DRC # 8	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2586	HSFE0111P0063		\$68,223.00	WESTFIELD, CITY OF	FY11	6/24/2011	8/24/2011	8/31/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	security service for DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2587	HSFE0111P0064		\$11,616.99	W. B. MASON CO., INC.	FY11	6/23/2011	6/30/2011	7/8/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	CARTRIDGES IN SUPPORT OF DRCS	Completed
2588	HSFE0111P0064	P00001	\$4,439.48	W. B. MASON CO., INC.	FY11	6/29/2011	6/30/2011	7/8/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNAOES	CARTRIDGES IN SUPPORT OF DRCS	Completed
2589	HSFE0111P0065		\$10,000.00	COLCHESTER, TOWN OF	FY11	7/9/2011	8/10/2011	8/24/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	SECURITY FOR DRC IN COLCHESTER, VT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2590	HSFE0111P0065	P00001	\$20,000.00	COLCHESTER, TOWN OF	FY11	8/6/2011	8/10/2011	8/24/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	SECURITY FOR DRC IN COLCHESTER, VT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2591	HSFE0111P0066		\$20,000.00	FRANKLIN, COUNTY OF	FY11	7/9/2011	8/23/2011	8/31/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	SECURITY FOR DRC SWANTON, VT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2592	HSFE0111P0067		\$10,800.00	Office Systems of Vermont, Inc.	FY11	6/27/2011	10/31/2011	10/31/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	Rental of copiers and fax machines and shredding services for the Vermont JFO in support of DR-1995-VT	Completed

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2593	HSFE0111P0067	P00001	\$8,100.00	Office Systems of Vermont, Inc.	FY11	7/14/2011	10/31/2011	10/31/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	Rental of copiers and fax machines and shredding services for the Vermont JFO in support of DR-1995-VT	Completed
2594	HSFE0111P0068		\$19,814.00	AGAWAM, TOWN OF	FY11	6/26/2011	6/28/2011	6/30/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	security for DRC # 6 DR-1994	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2595	HSFE0111P0069		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	7/1/2011	6/14/2012	6/20/2012	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	YOUNG LAWYERS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2596	HSFE0111P0070		\$12,250.00	EASTERN MANAGED PRINT NETWORK, LLC	FY11	7/7/2011	8/10/2011	8/11/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	SNAP SCANNERS FOR SUPPORT OF DR-1995	Completed
2597	HSFE0111P0071		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	7/11/2011	10/31/2011	10/31/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	YOUNG LAWYERS	Unique Source (FAR 6.302-1(b)(1))
2598	HSFE0111P0072		\$20,000.00	NEWPORT, CITY OF	FY11	7/9/2011	8/8/2011	8/17/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	SECURITY FOR drc, nEWPORT, VT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2599	HSFE0111P0073		\$35,000.00	BARRE, CITY OF	FY11	7/12/2011	9/7/2011	9/15/2011	VERMONT: 4001DR SEVERE STORMS AND FLOODING	SECURITY FOR DRC, BARRE, VT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2600	HSFE0111P0073	P00003	\$18,468.00	BARRE, CITY OF	FY11	9/27/2011	12/31/2011	12/31/2011	VERMONT: 4022DR Hurricane Irene	SECURITY FOR DRC, BARRE, VT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2601	HSFE0111P0074		\$138,240.00	CHITTENDEN, COUNTY OF	FY11	7/15/2011	9/30/2011	9/30/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	SECURITY FOR JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2602	HSFE0111P0074	P00001	\$73,440.00	CHITTENDEN, COUNTY OF	FY11	7/28/2011	10/31/2011	10/31/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	SECURITY FOR JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2603	HSFE0111P0074	P00002	\$88,056.00	CHITTENDEN, COUNTY OF	FY11	9/21/2011	10/31/2011	10/31/2011	VERMONT: 4022DR Hurricane Irene	SECURITY FOR JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2604	HSFE0111P0075		\$16,170.00	SAINT JOHNSBURY, TOWN OF	FY11	7/31/2011	10/31/2011	10/31/2011	VERMONT: 4001DR SEVERE STORMS AND FLOODING	security for drc	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2605	HSFE0111P0097		\$48,742.00	SPRINT SOLUTIONS, INC.	FY11	8/30/2011	9/29/2011	9/29/2011	VERMONT: 3338EM Hurricane Irene	communication tower	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2606	HSFE0111P0097	P00002	\$5,813.74	SPRINT SOLUTIONS, INC.	FY11	9/22/2011	9/29/2011	9/29/2011	NEW YORK: 4020DR Hurricane Irene	communication tower	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2607	HSFE0111P1000		\$7,130.00	MARLIN ENVIRONMENTAL INC	FY11	9/1/2011	9/29/2011	9/30/2011	VERMONT: 3338EM Hurricane Irene	porta potties for support of em3338	Completed
2608	HSFE0111P1001		\$13,476.19	Office Systems of Vermont, Inc.	FY11	9/1/2011	9/14/2011	9/14/2011	VERMONT: 3338EM Hurricane Irene	INK CARTRIDGES ETC FOR COMPUTER, PRINTERS	Completed
2609	HSFE0111P1002		\$3,500.00	VERMONT CENTER FOR THE DEAF & HARD OF HEARING INC	FY11	9/6/2011	9/19/2011	9/21/2011	VERMONT: 4022DR Hurricane Irene	sign language for press conferences	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2610	HSFE0111P1003		\$135,843.26	NET DIRECT SYSTEMS, LLC	FY11	9/10/2011	10/5/2011	10/5/2011	MULTIPLE DISASTERS	SERVERS FOR COMPUTER CONNECTIVITY AT JFOS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2611	HSFE0111P1004		\$18,178.62	REAL SUPPLIES, INC	FY11	9/8/2011	10/31/2011	10/31/2011	VERMONT: 4022DR Hurricane Irene	office supplies for jfo dr-4022	Completed
2612	HSFE0111P1005		\$4,000.00	NORTHERN LIFT TRUCKS INC	FY11	9/8/2011	10/31/2011	11/2/2011	VERMONT: 4022DR Hurricane Irene	FORK LIFTS FOR JFO SUPPORT	Completed
2613	HSFE0111P1006		\$4,500.00	Office Systems of Vermont, Inc.	FY11	9/14/2011	10/11/2011	12/31/2011	VERMONT: 4022DR Hurricane Irene	copiers, fax machines and shred bins for the JFO DR-4022	Completed
2614	HSFE0111P1007		\$118,332.00	WINDHAM, COUNTY OF	FY11	9/19/2011	9/30/2011	9/30/2011	VERMONT: 4022DR Hurricane Irene	SECURITY FOR FEMA DRC'S	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2615	HSFE0111P1007	P00001	\$2,076.00	WINDHAM, COUNTY OF	FY11	9/28/2011	9/30/2011	9/30/2011	VERMONT: 4022DR Hurricane Irene	SECURITY FOR FEMA DRC'S	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2616	HSFE0111P1013		\$35,000.00	WINDHAM, COUNTY OF	FY11	9/27/2011	10/5/2011	10/5/2011	VERMONT: 4022DR Hurricane Irene	SECURITY FOR AFO	Completed
2617	HSFE0111P1014		\$11,000.00	DALE'S HOMES INC	FY11	9/24/2011	9/30/2011	10/5/2011	VERMONT: 4022DR Hurricane Irene	movement of mobile homes for DR-4022	Completed
2618	HSFE0111P1015		\$17,367.79	MAGEE OFFICE EQUIPMENT, INC.	FY11	9/21/2011	10/12/2011	10/31/2011	VERMONT: 4022DR Hurricane Irene	OFFICE SUPPLIES FOR DR-4022	Completed
2619	HSFE0111P1016		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	9/23/2011	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	YOUNG LAWYERS	Unique Source (FAR 6.302-1(b)(1))
2620	HSFE0111P1100		\$6,000.00	CONTINENTAL BUSINESS SYSTEMS, LLC	FY11	9/14/2011	12/31/2011	12/31/2011	NEW HAMPSHIRE: 4026DR Hurricane Irene	PROVIDE COPY/PRINTER/SCANNER SERVICE IN SUPPORT OF JFO DR-4026-NH	Completed
2621	HSFE0111P1101		\$2,000.00	MONADNOCK MOUNTAIN SPRING WATER INC	FY11	9/12/2011	12/31/2011	12/31/2011	NEW HAMPSHIRE: 4026DR Hurricane Irene	PROVIDE POTABLE WATER TO SUPPORT THE JFO.	Completed

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2622	HSFE0111P1103		\$1,000.00	NORTHEAST RECORD RETENTION NORTH, LLC	FY11	9/16/2011	12/31/2011	12/31/2011	NEW HAMPSHIRE: 4026DR Hurricane Irene	PERFORM DOCUMENT DESTRUCTION SERVICES IN SUPPORT OF DR-4026NH.	Completed
2623	HSFE0111P1200		\$18,834.94	SUBURBAN STATIONERS	FY11	9/14/2011	9/19/2011	9/19/2011	CONNECTICUT: 4023DR Hurricane Irene	Purchase of various office supplies utilized for the initial start up of the JFO in Windsor CT under DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2624	HSFE0111P1203		\$7,353.00	JANCO BUSINESS SYSTEMS, INC.	FY11	9/9/2011	9/12/2011	9/12/2011	CONNECTICUT: 4023DR Hurricane Irene	PROVIDE DESKTOP COPIERS/PRINTERS/SCANNERS FOR UTILIZATION AT DRC LOCATED TRHROUGHOUT CONNECTICUT UNDER DR-4023-CT	Completed
2625	HSFE0111P1205		\$10,350.00	A & A OFFICE SYSTEMS, INC.	FY11	9/12/2011	12/17/2011	12/17/2011	CONNECTICUT: 4023DR Hurricane Irene	Rental of copiers and fax machines for JFO usage at Connecticut DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2626	HSFE0111P1206		\$2,500.00	INFOSHRED, LLC	FY11	9/15/2011	12/31/2011	12/31/2011	CONNECTICUT: 4023DR Hurricane Irene	Provide document destruction service in support of DR-40223-CT.	Completed
2627	HSFE0111P1207		\$8,834.90	SUBURBAN STATIONERS	FY11	9/17/2011	9/30/2011	9/30/2011	CONNECTICUT: 4023DR Hurricane Irene	Provide Office supplies (i.e. snap scanners, BB cases&2GB memory cards) for usage at DRCs under DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2628	HSFE0111P1208		\$12,000.00	OLD SAYBROOK, TOWN OF	FY11	9/30/2011	9/30/2011	9/30/2011	CONNECTICUT: 4023DR Hurricane Irene	Guard Services for Disaster Recovery Center (DRC) #4 located at Old Saybrook Police Department, Old Saybrook, CT under DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2629	HSFE0111P1209		\$14,280.00	GREENWICH, TOWN OF	FY11	9/20/2011	10/2/2011	10/2/2011	CONNECTICUT: 4023DR Hurricane Irene	Guard Services at the Disaster Recovery Center (DRC) #2 located at Western Greenwich Civic Center, 101 Field Point Road, Greenwich, CT, 06836-2540 in accordance with the attached Statement of Work (SOW).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2630	HSFE0111P1210		\$15,886.00	TOWN OF GROTON	FY11	9/20/2011	10/9/2011	10/9/2011	CONNECTICUT: 4023DR Hurricane Irene	Provide armed guard services at the Disaster Recovery Center (DRC) #5 located at Groton Senior Center, Groton, CT 06836-2540 in accordance with the attached Statement of Work.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2631	HSFE0111P1211		\$19,875.00	ORANGE, TOWN OF	FY11	9/20/2011	10/9/2011	10/9/2011	CONNECTICUT: 4023DR Hurricane Irene	Provide armed guard services at the Disaster Recovery Center (DRC) #9 located at High Plains Community Center, Orange, CT 06477 in accordance with the attached Statement of Work.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2632	HSFE0111P1212		\$26,101.89	SUBURBAN STATIONERS	FY11	9/20/2011	9/23/2011	9/23/2011	CONNECTICUT: 4023DR Hurricane Irene	PURCHASE OFFICE SUPPLIES/INK TONER TO SUPPORT JFO 4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2633	HSFE0111P1213		\$14,069.10	EAST HAVEN, TOWN OF	FY11	9/19/2011	10/6/2011	10/6/2011	CONNECTICUT: 4023DR Hurricane Irene	Guard Services at disaster recovery center located at East Haven, CT under DR-4023-CT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2634	HSFE0111P1214		\$5,596.00	SUBURBAN STATIONERS	FY11	9/22/2011	10/21/2011	10/21/2011	CONNECTICUT: 4023DR Hurricane Irene	COLOR PRINTERS TO BE USE IN SUPPORT OF JFO DR-4023-CT.	Completed
2635	HSFE0111P1300		\$2,050.00	CONTINENTAL BUSINESS SYSTEMS, LLC	FY11	9/19/2011	11/17/2011	12/31/2011	RHODE ISLAND: 4027DR Hurricane Irene	PROVIDE COPY/PRINT/SCAN SERVICES IN SUPPORT OF DR-4027-RI JFO.	Completed
2636	HSFE0111P1302		\$4,925.65	PROVIDENCE JOURNAL COMPANY, THE	FY11	9/21/2011	9/30/2011	9/30/2011	RHODE ISLAND: 4027DR Hurricane Irene	Provide public notice DR-4027-RI publication for 3 days	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2637	HSFE0111P1400		\$40,000.00	WESTFIELD, CITY OF	FY11	9/13/2011	12/31/2011	12/31/2011	MASSACHUSETTS: 4028DR Hurricane Irene	SECURITY FOR JFO DR-4028	Completed
2638	HSFE0111P1401		\$30,060.00	GREAT BARRINGTON, TOWN OF	FY11	9/15/2011	12/31/2011	12/31/2011	MASSACHUSETTS: 4028DR Hurricane Irene	SECURITY FOR DRC, GREAT BARRINGTON, MA	Completed
2639	HSFE0111P1402		\$45,500.00	GREENFIELD, TOWN OF	FY11	9/16/2011	12/31/2011	12/31/2011	MASSACHUSETTS: 4028DR Hurricane Irene	SECURITY FOR GREENFIELD DRC # 3	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2640	HSFE0111P1403		\$58,449.60	WILLIAMSTOWN, TOWN OF	FY11	9/17/2011	12/31/2011	12/31/2011	MASSACHUSETTS: 4028DR Hurricane Irene	security for Williamstown DRC	Completed
2641	HSFE0111P1403	P00001	\$29,224.00	WILLIAMSTOWN, TOWN OF	FY11	9/24/2011	12/31/2011	12/31/2011	MASSACHUSETTS: 4028DR Hurricane Irene	security for Williamstown DRC	Completed
2642	HSFE0111P1404		\$26,730.00	PITTSFIELD, CITY OF	FY11	9/24/2011	11/30/2011	11/30/2011	MASSACHUSETTS: 4028DR Hurricane Irene	SECURITY FOR DRC # 2	Completed
2643	HSFE0111P1405		\$23,760.00	BUCKLAND, TOWN OF	FY11	9/24/2011	10/31/2011	10/31/2011	MASSACHUSETTS: 4028DR Hurricane Irene	security for DRC # 4	Completed
2644	HSFE0111P1406		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	9/24/2011	9/20/2012	10/21/2012	MASSACHUSETTS: 4028DR Hurricane Irene	YOUNG LAWYERS	Completed
2645	HSFE0210P5547	P00001	\$503.01	POPULAR AUTO INC	FY11	10/15/2010	9/30/2010	9/30/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Rental of vehicles	Completed

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2646	HSFE0211L5781		\$10,864.08	Compania de Comercio y Exportacion de Puerto Rico	FY11	1/4/2011	12/31/2011	12/31/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Lease of office space	Completed
2647	HSFE0211P0062		\$98,750.00	NATIONAL AIR CARGO, INC.	FY11	8/22/2011	8/22/2011	8/22/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Plane needed to get IMAT team from Oakland, CA to San Juan, PR in support of Hurricane Irene	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2648	HSFE0211P0077		\$5,420.00	GRANNY'S ALLIANCE, LLC	FY11	9/2/2011	9/20/2011	9/20/2011	NEW YORK: 4020DR Hurricane Irene	EMERGENCY FOR HURRICANE IRENE- 2 PORTA POTTIES, EYE WASH AND 10 CUBIC YARD DUMPSTER	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2649	HSFE0211P0086		\$50,159.76	SPRINT SOLUTIONS, INC.	FY11	9/7/2011	9/22/2011	9/22/2011	NEW YORK: 4020DR Hurricane Irene	SatCOLT phones to support Hurricane Irene.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2650	HSFE0211P0090		\$9,720.00	YANKEE CLIPPER FOOD SERVICE #1 CORP	FY11	8/30/2011	8/30/2011	8/30/2011	NEW YORK: 3328EM Hurricane Irene	FOOD FOR EMERGENCY PERSONNEL DURING HURRICANE IRENE.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2651	HSFE0211P0091		\$2,250.00	GRANNY'S ALLIANCE, LLC	FY11	9/20/2011	9/20/2011	9/20/2011	NEW YORK: 4020DR Hurricane Irene	Floor Scrubber for NY JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2652	HSFE0211P0092		\$2,250.00	GRANNY'S ALLIANCE, LLC	FY11	9/20/2011	9/20/2011	9/20/2011	NEW YORK: 4020DR Hurricane Irene	Lines painted for JFO in NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2653	HSFE0211P0107		\$7,084.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY11	9/29/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Electrical equipment needed to stand up JFO in Albany, NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2654	HSFE0211P0202		\$10,000.00	Superior Office Systems	FY11	10/25/2010	9/30/2011	9/30/2011	NEW YORK: 1943DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Copier and fax machine rental	Completed
2655	HSFE0211P0203		\$3,000.00	Middlesex Carting DBA Midco Waste Div of Republic Services	FY11	11/6/2010	9/30/2011	9/30/2011	NEW YORK: 1943DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	trash removal services	Completed
2656	HSFE0211P0205		\$10,000.00	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	FY11	11/29/2010	9/30/2011	9/30/2011	NEW YORK: 1943DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Electrical services	Utilities (FAR 6.302-1(b)(3))
2657	HSFE0211P0208		\$10,000.00	Pivotal Utility Holdings, Inc.	FY11	1/3/2011	9/30/2011	9/30/2011	NEW YORK: 1943DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Utility services	Utilities (FAR 6.302-1(b)(3))
2658	HSFE0211P3000		\$20,000.00	TRUEBLUE, INC.	FY11	9/9/2011	9/10/2011	9/10/2011	NEW JERSEY: 4021DR Hurricane Irene	LABORS TO SUPPORT JFO OPERATIONS DR-4021-NJ	SAP Non-Competition (FAR 13.3)
2659	HSFE0211P3002		\$26,863.00	DITTO COPY SYSTEMS INC	FY11	9/8/2011	3/6/2012	9/6/2012	NEW JERSEY: 4021DR Hurricane Irene	COPIERS/FAX MACHINE RENTAL TO SUPPORT DR-4021-NJ	Completed
2660	HSFE0211P3003		\$10,000.00	DOCUMENT HANDLERS, LLC, THE	FY11	9/8/2011	3/6/2012	9/6/2012	NEW JERSEY: 4021DR Hurricane Irene	SECURE DOCUMENT SHREDDING SERVICES TO SUPPORT DR-4021-NJ	Completed
2661	HSFE0211P3005		\$4,920.00	OFFICE PAL NJ LLC . THE	FY11	9/12/2011	9/12/2011	9/14/2011	NEW JERSEY: 4021DR Hurricane Irene	ALL IN ONE PRINTERS TO SUPPORT DRC OPERATIONS FOR DR-4021-NJ	Completed
2662	HSFE0211P3008		\$4,444.90	R & D DATA PRODUCTS INC	FY11	9/16/2011	9/20/2011	9/20/2011	NEW JERSEY: 4021DR Hurricane Irene	FUJITSU SCANSNAP #S1500 SCANNER IN SUPPORT OF JFO NEPTUNE, NJ DR-4021-NJ	Completed
2663	HSFE0211P3009		\$6,331.94	OFFICE PAL NJ LLC . THE	FY11	9/16/2011	9/16/2011	9/16/2011	NEW JERSEY: 4021DR Hurricane Irene	COLOR LASERJET PRINTERS IN SUPPORT OF JFO DR-4021-NJ, NEPTUNE, NJ ALONG WITH CARTRIDGES.	Completed
2664	HSFE0211P3011		\$7,038.21	OFFICE PAVILLION, INC	FY11	9/23/2011	9/25/2011	9/25/2011	NEW JERSEY: 4021DR Hurricane Irene	ROUTINE OFFICE SUPPLIES TO SUPPORT DR-4021-NJ	Completed
2665	HSFE0211P3012		\$250.00	YOUNG LAWYERS DIVISION	FY11	9/21/2011	9/30/2012	9/30/2012	NEW JERSEY: 4021DR Hurricane Irene	DISASTER LEGAL SERVICES TO SUPPORT DR-4021-NJ	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2666	HSFE0211P3013		\$15,000.00	PATERSON, CITY OF	FY11	9/20/2011	10/15/2011	10/15/2011	NEW JERSEY: 4021DR Hurricane Irene	ARMED SECURITY GUARD SERVICES FOR DRC #1 PATERSON MUSEUM, 2 MARKET STREET, PATERSON, NJ 07501-1726	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2667	HSFE0211P3015		\$3,194.71	W W GRAINGER, INC	FY11	9/17/2011	9/19/2011	9/20/2011	NEW JERSEY: 4021DR Hurricane Irene	TOOLS, IMPLEMENT AND SAFETY ITEMS TO SUPPORT DR-4021-NJ	Completed
2668	HSFE0211P3016		\$3,714.23	W W GRAINGER, INC	FY11	9/23/2011	9/25/2011	9/27/2011	NEW JERSEY: 4021DR Hurricane Irene	IT TOOLS AND IMPLEMENTS TO SUPPORT DR-4021-NJ	Completed
2669	HSFE0211P4001		\$8,525.00	GENOVESE TRANSPORT & CARTAGE	FY11	9/6/2011	12/6/2011	12/27/2011	NEW YORK: 4020DR Hurricane Irene	Dumpster Rental	Completed
2670	HSFE0211P4002		\$6,300.00	3N DOCUMENT DESTRUCTION INC	FY11	9/8/2011	12/14/2011	12/14/2011	NEW YORK: 4020DR Hurricane Irene	Vendor to provide document shredding service on site	Completed
2671	HSFE0211P4003		\$12,650.00	REPEAT BUSINESS SYSTEMS, INC.	FY11	9/7/2011	12/6/2011	12/6/2011	NEW YORK: 4020DR Hurricane Irene	LEASE COPIERS AND FAX MACHINES FOR JFO DR-4020-NY	Completed

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2672	HSFE0211P4004		\$4,738.00	UNITED RENTALS, INC	FY11	9/13/2011	9/27/2011	9/27/2011	NEW YORK: 3341EM Tropical Storm Lee	LEASE/RENT LIGHT TOWERS FOR EVENING OPERATION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2673	HSFE0211P4006		\$44,702.30	S&B COMPUTER AND OFFICE PRODUCTS, INC.	FY11	9/8/2011	9/30/2011	9/30/2011	NEW YORK: 4020DR Hurricane Irene	OFFICE SUPPLIES AND IT NEEDS	Completed
2674	HSFE0211P4007		\$22,514.94	RAYMOND ASSOCIATES LLC	FY11	9/12/2011	12/11/2011	12/11/2011	NEW YORK: 4020DR Hurricane Irene	JANITORIAL SERVICES	Completed
2675	HSFE0211P4009		\$11,395.00	S&B COMPUTER AND OFFICE PRODUCTS, INC.	FY11	9/19/2011	10/19/2011	10/31/2011	NEW YORK: 4020DR Hurricane Irene	FILING CABINETS FOR USE AT JFO	SAP Non-Competition (FAR 13.3)
2676	HSFE0211P4010		\$5,700.00	SATCH SALES, INC.	FY11	9/15/2011	12/13/2011	12/13/2011	NEW YORK: 4020DR Hurricane Irene	Lease/Rent Golf Carts for transportation of FEMA employees from parking area to JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2677	HSFE0211P4011		\$7,140.00	EASTERN OFFICE SUPPLY OF UPSTATE NEW YORK INC.	FY11	9/15/2011	9/23/2011	9/23/2011	NEW YORK: 4020DR Hurricane Irene	PURCHASE OF MULTI-FUNCTIONAL COPIERS AND TONER CARTRIDGES	Completed
2678	HSFE0211P4012		\$3,545.40	CAREERBUILDER GOVERNMENT SOLUTIONS LLC	FY11	9/16/2011	12/15/2011	12/30/2011	NEW YORK: 4020DR Hurricane Irene	WEB SITE JOB POSTING NOTICES FOR THE HIRING OF TEMPORARY LABOR FROM THE LOCAL AFFECTED AREA AS A RESULT OF HURRICANE IRENE.	SAP Non-Competition (FAR 13.3)
2679	HSFE0211P4014		\$32,446.96	S&B COMPUTER AND OFFICE PRODUCTS, INC.	FY11	9/19/2011	10/31/2011	10/31/2011	NEW YORK: 4020DR Hurricane Irene	OFFICE SUPPLIES	SAP Non-Competition (FAR 13.3)
2680	HSFE0211P4015		\$5,778.00	ALDEN EQUIPMENT, INC.	FY11	9/20/2011	9/21/2011	12/20/2011	NEW YORK: 4020DR Hurricane Irene	RENTAL OF SCISSOR JACK, PALLET JACK, AND FORKLIFT TO MOVE AND HANDLE EQUIPMENT , ETC. AT JFO DR-4020-NY.	Completed
2681	HSFE0211P4020		\$1,543.60	BROOKLYN COLLEGE STUDENT SERVICE CORP	FY11	9/29/2011	10/1/2011	10/25/2011	NEW YORK: 4020DR Hurricane Irene		UNKNOWN
2682	HSFE0211P5401		\$3,375.00	Superior Office Systems, Inc	FY11	2/18/2011	9/30/2011	9/30/2011	NEW JERSEY: 1954DR SEVERE WINTER STORM AND SNOWSTORM	copier and fax rentals	Completed
2683	HSFE0211P5403		\$4,163.19	New Jersey Press Association	FY11	3/2/2011	3/9/2011	3/9/2011	NEW JERSEY: 1954DR SEVERE WINTER STORM AND SNOWSTORM	Public notices	Completed
2684	HSFE0211P5404		\$10,000.00	REPEAT BUSINESS SYSTEMS, INC.	FY11	3/8/2011	3/7/2012	3/7/2012	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	copier rental	Completed
2685	HSFE0211P5701		\$3,550.00	REPEAT BUSINESS SYSTEMS, INC.	FY11	3/4/2011	6/6/2011	6/6/2011	NEW YORK: 1957DR SEVERE WINTER STORM AND SNOWSTORM	Lease Copier and fax machines for JFO DR-1954-NY	Completed
2686	HSFE0211P5701	P00002	\$6,775.00	REPEAT BUSINESS SYSTEMS, INC.	FY11	7/6/2011	10/6/2011	10/6/2011	NEW YORK: 1993DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	Extend POP till October 6, 2011, add funds for DR-1993-NY and increase the number of FAX machines under rental.	Completed
2687	HSFE0211P5702		\$7,605.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY11	10/7/2010	9/30/2011	9/30/2011	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Janitorial services for CAD	Completed
2688	HSFE0211P5702	P00001	\$4,000.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY11	11/22/2010	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Janitorial services for CAD	Completed
2689	HSFE0211P5702	P00002	\$22,815.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY11	1/3/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Janitorial services for CAD	Completed
2690	HSFE0211P5702	P00003	\$5,000.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY11	8/28/2011	9/30/2011	9/30/2011	PUERTO RICO: 3326EM Hurricane Irene	Janitorial services for CAD	Completed
2691	HSFE0211P5703		\$3,000.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY11	10/8/2010	12/31/2010	12/31/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Rental of copiers	Completed
2692	HSFE0211P5703	P00001	\$3,000.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY11	1/3/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Rental of copiers	Completed
2693	HSFE0211P5705		\$1,000.00	POWER COOLING CONTROLS, INC.	FY11	10/8/2010	12/31/2010	12/31/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	AC maintenance at CAD	Completed
2694	HSFE0211P5705	P00001	\$2,300.00	POWER COOLING CONTROLS, INC.	FY11	1/3/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	AC maintenance at CAD	Completed

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2695	HSFE0211P5706		\$390.00	CITY GARBAGE DISPOSAL INC	FY11	10/8/2010	12/31/2010	12/31/2010	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Dumpster Rental at CAD	Completed
2696	HSFE0211P5706	P00001	\$1,170.00	CITY GARBAGE DISPOSAL INC	FY11	1/3/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Dumpster Rental at CAD	Completed
2697	HSFE0211P5707		\$400.00	LYDIA SILVA BOSCHETTI	FY11	10/12/2010	12/31/2010	9/30/2011	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Exterminating services	Completed
2698	HSFE0211P5707	P00001	\$796.00	LYDIA SILVA BOSCHETTI	FY11	1/3/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Exterminating services	Completed
2699	HSFE0211P5710		\$4,050.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY11	8/28/2011	9/30/2011	9/30/2011	PUERTO RICO: 3326EM Hurricane Irene	Lease of copiers	Completed
2700	HSFE0211P5710	P00001	\$5,000.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY11	9/1/2011	9/30/2011	9/30/2011	PUERTO RICO: 4017DR Hurricane Irene	Lease of copiers	Completed
2701	HSFE0211P5723		\$1,500.00	POPULAR AUTO INC	FY11	9/23/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	Leased Vehicles - Box Truck	Completed
2702	HSFE0211P5751		\$3,000.00	BLACK HAWK SHIPPING ENTERPRISES INC	FY11	10/19/2010	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1939DR HURRICANE EARL	Shipping services	SAP Non-Competition (FAR 13.3)
2703	HSFE0211P5752		\$1,000.00	VIRGIN ISLAND WATER & POWER AUTHORITY	FY11	10/19/2010	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1939DR HURRICANE EARL	Utility services for Bunker	Utilities (FAR 6.302-1(b)(3))
2704	HSFE0211P5752	P00001	\$3,000.00	VIRGIN ISLAND WATER & POWER AUTHORITY	FY11	5/24/2011	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Utility services for Bunker	Utilities (FAR 6.302-1(b)(3))
2705	HSFE0211P5753		\$1,500.00	H & V Heavy Equipment, Inc.	FY11	10/14/2010	12/1/2010	9/30/2011	VIRGIN ISLANDS: 1939DR HURRICANE EARL	Dumpster rental	Completed
2706	HSFE0211P5753	P00001	\$600.00	H & V Heavy Equipment, Inc.	FY11	12/6/2010	12/31/2010	9/30/2011	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Dumpster rental	Completed
2707	HSFE0211P5753	P00002	\$4,290.00	H & V Heavy Equipment, Inc.	FY11	12/22/2010	2/1/2011	9/30/2011	VIRGIN ISLANDS: 1949DR SEVERE STORMS, FLOODING, ROCKSLIDES, AND MUDSLIDES	Steel grates fabrication	Completed
2708	HSFE0211P5754		\$3,280.00	VIKING CORPORATION, THE	FY11	10/25/2010	12/31/2010	9/30/2011	VIRGIN ISLANDS: 1939DR HURRICANE EARL	Shipping satellite equipment	Completed
2709	HSFE0211P5755		\$7,150.00	Import Supply	FY11	12/3/2010	12/31/2010	9/30/2011	MULTIPLE DISASTERS	electrical repair in Bunker	Completed
2710	HSFE0211P5755	P00001	\$1,640.00	Import Supply	FY11	1/7/2011	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1949DR SEVERE STORMS, FLOODING, ROCKSLIDES, AND MUDSLIDES	electrical repair in Bunker	Completed
2711	HSFE0211P5756		\$3,657.28	Floor Factory Inc.	FY11	12/2/2010	12/31/2010	9/30/2011	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Carpet installation	Completed
2712	HSFE0211P5757		\$10,000.00	BUSINESS WORLD LTD	FY11	12/8/2010	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1949DR SEVERE STORMS, FLOODING, ROCKSLIDES, AND MUDSLIDES	copier rentals	Completed
2713	HSFE0211P5758		\$12,000.00	Environics Engineering Group Corp.	FY11	2/23/2011	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1939DR HURRICANE EARL	Disposal of equipment	Completed
2714	HSFE0211P5776		\$2,000.00	LEASEWAY OF PUERTO RICO INC	FY11	10/28/2010	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	lease of box trucks	Completed
2715	HSFE0211P5776	P00001	\$2,500.00	LEASEWAY OF PUERTO RICO INC	FY11	8/26/2011	9/30/2011	9/30/2011	PUERTO RICO: 3326EM Hurricane Irene	lease of box trucks	Completed
2716	HSFE0211P5776	P00002	\$10,000.00	LEASEWAY OF PUERTO RICO INC	FY11	9/1/2011	9/30/2011	9/30/2011	PUERTO RICO: 4017DR Hurricane Irene	lease of box trucks	Completed
2717	HSFE0211P5776	P00003	\$10,000.00	LEASEWAY OF PUERTO RICO INC	FY11	9/5/2011	9/30/2011	9/30/2011	PUERTO RICO: 4017DR Hurricane Irene	The purpose of Modification P00003 is to increase funding to rent additional box trucks and passenger vans.	Completed
2718	HSFE0211P5777		\$1,150.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY11	11/2/2010	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Lease copiers and fax machines	Completed
2719	HSFE0211P5777	P00001	\$2,500.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY11	7/21/2011	9/30/2011	9/30/2011	PUERTO RICO: 4004DR FLOOD	Lease copiers and fax machines	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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2720	HSFE0211P5778		\$500.00	ROD-BEN INTERNATIONAL CORP	FY11	11/6/2010	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Shredding services	Completed
2721	HSFE0211P5778	P00001	\$1,000.00	ROD-BEN INTERNATIONAL CORP	FY11	8/28/2011	9/30/2011	9/30/2011	PUERTO RICO: 3326EM Hurricane Irene	Shredding services	Completed
2722	HSFE0211P5779		\$2,000.00	S.A.M. Investors, Inc.	FY11	11/15/2010	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Water for JFO staff	Completed
2723	HSFE0211P5779	P00001	\$2,000.00	S.A.M. Investors, Inc.	FY11	2/24/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Water for JFO staff	Completed
2724	HSFE0211P5779	P00002	\$875.00	S.A.M. Investors, Inc.	FY11	8/28/2011	9/30/2011	9/30/2011	PUERTO RICO: 3326EM Hurricane Irene	Water for JFO staff	Completed
2725	HSFE0211P5780		\$239.70	MM CONTROL SECURITY SERVICES, INC	FY11	11/15/2010	12/31/2010	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Parking garage beepers for entrance	Completed
2726	HSFE0211P5801		\$1,620.00	3N DOCUMENT DESTRUCTION INC	FY11	3/7/2011	6/6/2011	6/6/2011	NEW YORK: 1957DR SEVERE WINTER STORM AND SNOWSTORM	Document Destruction Services	Completed
2727	HSFE0211P5801	P00004	\$1,620.00	3N DOCUMENT DESTRUCTION INC	FY11	7/7/2011	10/4/2011	10/4/2011	NEW YORK: 1993DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	EXTEND PERIOD OF PERFORMANC TILL 10/04/2011 AND ADD ADDITIONAL FUNDS.	Completed
2728	HSFE0211P5803		\$4,272.88	New York Press Service	FY11	3/18/2011	3/28/2011	3/28/2011	NEW YORK: 1957DR SEVERE WINTER STORM AND SNOWSTORM	PUBLISHING OF PUBLIC NOTICE	Completed
2729	HSFE0211P5807		\$3,559.47	NEW YORK PRESS ASSOCIATION, INC.	FY11	7/15/2011	7/29/2011	7/29/2011	NEW YORK: 1993DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	PUBLISH PUBLIC NOTICE IN 24 NEWSPAPERS	Completed
2730	HSFE0211P5809		\$3,545.40	CAREERBUILDER GOVERNMENT SOLUTIONS LLC	FY11	9/2/2011	10/7/2011	10/7/2011	NEW YORK: 4020DR Hurricane Irene	WEB SITE JOB POSTING NOTICE FOR THE HIRING OF TEMPORARY LABOR FROM THE LOCAL AFFECTED AREA AS A RESULT OF HURRICANE IRENE	SAP Non-Competition (FAR 13.3)
2731	HSFE0211U5805		\$4,000.00	NY STATE OLYMPIC REG. DEV. AUT	FY11	7/6/2011	11/6/2011	11/6/2011	NEW YORK: 1993DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	Full Service Agreement for all utilities and janitorial services.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2732	HSFE0309P6115	P00002	\$23,400.00	Marsha West	FY11	11/29/2010	5/31/2011	5/31/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Lease of Mobile Home Park pad sites. 6 month extension.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2733	HSFE0309P6127	P00001	\$2,960.00	MORGAN SANITATION & RECYCLING CORP.	FY11	2/2/2011	6/30/2011	6/30/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to extend WASTE REMOVAL CONTRACT	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2734	HSFE0309P6127	P00002	\$4,440.00	MORGAN SANITATION & RECYCLING CORP.	FY11	7/6/2011	12/31/2011	12/31/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to extend WASTE REMOVAL CONTRACT in support of FEMA Direct Housing Mission for DR-1838-WV.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2735	HSFE0310P6144	P00001	\$44,550.00	WYOMING, COUNTY OF	FY11	12/8/2010	4/30/2011	4/30/2011	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to extend Lease of 43 Mobile Home Pads in WV. Units of pads has decreased from 43 to 33.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2736	HSFE0310P7107	P00002	\$100.00	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY11	10/27/2010	12/31/2010	12/31/2010	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	Modification for additional bottled Water service in support of the 10th Floor JFO at the Region III office building.	Competition Not Required: Under the Micro-Purchase Threshold
2737	HSFE0310P7120	P00001	\$1,050.00	COBB OFFICE PRODUCTS, INC.	FY11	10/27/2010	12/15/2010	12/15/2010	VIRGINIA: 1905DR SEVERE WINTER STORMS AND SNOWSTORMS	Copier Lease for the FEMA ACC located in Richmond, VA. reduced rate thru 12/15/2010 of 10K copies per month and \$350/month	Completed
2738	HSFE0310P7120	P00002	\$1,400.00	COBB OFFICE PRODUCTS, INC.	FY11	2/18/2011	5/31/2011	5/31/2011	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Copier Lease for the FEMA ACC located in Richmond, VA. reduced rate thru 5/31/2011 of 10K copies per month and \$350/month	Completed
2739	HSFE0310P7120	P00003	\$4,200.00	COBB OFFICE PRODUCTS, INC.	FY11	8/12/2011	5/31/2012	5/31/2012	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Copier Lease at the Virginia Dept. of Emergency Management being used by FEMA CORE employee. This modification extends the copier contract through 5/31/2012.	Completed

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2740	HSFE0311P0005	P00001	\$7,000.00	NORMAN WOLGIN WAVERLY & MANAGEMENT	FY11	1/25/2011	1/9/2012	1/9/2012	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	This purchase orders if for heat pump coverages and related services inclusive of minor maintenance services needed for continued operations at the FEMA Region 3 Office in Philadelphia, PA.	Utilities (FAR 6.302-1(b)(3))
2741	HSFE0311P0005	P00003	\$2,000.00	NORMAN WOLGIN WAVERLY & MANAGEMENT	FY11	8/25/2011	1/9/2012	1/9/2012	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Modification to add funds for overtime utility services	Utilities (FAR 6.302-1(b)(3))
2742	HSFE0311P0014		\$3,000.00	NORMAN WOLGIN WAVERLY & MANAGEMENT	FY11	2/8/2011	2/7/2012	2/7/2012	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	7th Floor Storage for FEMA Disaster Declaration files	Competition Not Required: Under the Micro-Purchase Threshold
2743	HSFE0311P0040		\$245.00	NORMAN WOLGIN WAVERLY & MANAGEMENT	FY11	8/1/2011	8/31/2011	9/30/2011	PENNSYLVANIA: 4003DR FLOOD	Parking Space Rental for the IMAT Truck to support DR-4003-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2744	HSFE0311P6001		\$2,000.00	CAPITAL BUSINESS SYSTEMS, INC	FY11	7/18/2011	9/30/2011	9/30/2011	PENNSYLVANIA: 4003DR FLOOD	Rental of copier for use by FEMA (IOF) at the Pennsylvania Emergency Management Agency's office space. This action is in support of DR-4003-PA	Competition Not Required: Under the Micro-Purchase Threshold
2745	HSFE0311P6119		\$11,416.00	WASTE MANAGEMENT OF WEST VIRGINIA, INC	FY11	2/9/2011	8/31/2011	8/31/2012	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Waste Management / Refuse Collection for RA West, Park Manor, and Willis Court Mobile Home Parks in WV. These services are in support of the DR-1838-WV Direct Housing Mission	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2746	HSFE0311P6142		\$1,625.00	COPIER GUY, THE	FY11	8/30/2011	1/26/2012	9/30/2012	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Follow-On Order for copier services.	Competition Not Required: Under the Micro-Purchase Threshold
2747	HSFE0311P7103		\$1,215.00	G2J LLC	FY11	9/12/2011	12/9/2011	9/30/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Shredding Service in support of DR-4025-PA at the JFO located in Harrisburg PA	Competition Not Required: Under the Micro-Purchase Threshold
2748	HSFE0311P7103	P00001	\$317.00	G2J LLC	FY11	9/29/2011	12/3/2011	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Additional shredding service in support of DR-4030-PA at the JFO located in Harrisburg PA	Competition Not Required: Under the Micro-Purchase Threshold
2749	HSFE0311P7104		\$2,295.00	TRIDENT ENGINEERING AND PROCUREMENT, P.C.	FY11	9/9/2011	12/9/2011	9/30/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Color Copier needed at the JFO in Harrisburg in support of DR-4025-PA	Competition Not Required: Under the Micro-Purchase Threshold
2750	HSFE0311P7105		\$2,225.00	CAPITAL BUSINESS SYSTEMS, INC	FY11	9/12/2011	12/9/2011	9/30/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Rental of copier to use at the JFO in Harrisburg in support of DR-4025-PA	Competition Not Required: Under the Micro-Purchase Threshold
2751	HSFE0311P7107		\$23,406.50	PRISMWORKS TECHNOLOGY INC	FY11	9/28/2011	12/30/2011	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	50 Fujitsu Scanners in support of DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2752	HSFE0311P7110		\$43,400.00	Laurel Run Estates, Inc.	FY11	9/24/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mobile Home Pad Leases	Competed
2753	HSFE0311P7111		\$33,916.75	Geoge Yatsko	FY11	9/28/2011	3/31/2012	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mobile Home Pad Leases	Competed
2754	HSFE0311P7112		\$21,583.25	Blue Springs Enterprises LLC	FY11	9/26/2011	3/31/2012	3/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mobile Home Pad Leases	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2755	HSFE0311P7113		\$28,366.60	Birchwood MH Park	FY11	9/27/2011	3/31/2012	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2756	HSFE0311P7115		\$866.55	INDEPENDENT LIVING PRODUCTS, INC.	FY11	9/29/2011	10/10/2011	10/10/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	SPECIAL NEEDS ITEMS FOR DR-4030-PA APPLICANTS	Competed
2757	HSFE0311P7116		\$2,440.32	TELTEX INC	FY11	9/29/2011	10/10/2011	10/15/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	SPECIAL NEEDS DEVICES FOR APPLICANTS DR-4030	Competed
2758	HSFE0311P7117		\$636,100.00	Riverview Homes, Inc.	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2759	HSFE0311P7118		\$200,640.00	FREEDOM HOMES	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2760	HSFE0311P7119		\$94,800.00	Black's Home Sales	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2761	HSFE0311P7120		\$245,130.00	Pride Home Sales, LLC	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2762	HSFE0311P7121		\$237,373.00	Lebanon Valley Homes, Inc.	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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2763	HSFE0311P7122		\$73,769.00	Chesapeake Mobile Home Sales of Abbotstown, PA, Inc.	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2764	HSFE0311P7123		\$201,528.00	J. Grimm Homes	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2765	HSFE0311P7124		\$369,360.00	Rural Construction and Development Co., Inc.	FY11	9/30/2011	10/29/2011	10/29/2011	DRF-GSA SALES & RETURNS EHU	Manufactured Homes	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2766	HSFE0311P7129		\$5,000.00	YOUNG LAWYERS DIVISION	FY11	9/28/2011	9/3/2012	9/3/2012	PENNSYLVANIA: 4025DR Hurricane Irene	DISASTER LEGAL SERVICES TO SUPPORT DR-4025-PA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2767	HSFE0311P7134		\$5,000.00	YOUNG LAWYERS DIVISION	FY11	9/29/2011	9/30/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	DISASTER LEGAL SERVICES TO SUPPORT DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2768	HSFE0311P7135		\$1,550.00	CAPITAL BUSINESS SYSTEMS, INC	FY11	9/30/2011	12/31/2011	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Two additional copiers needed at the JFO located in Harrisburg, PA in support of DR-4030-PA	Competition Not Required: Under the Micro-Purchase Threshold
2769	HSFE0311P7201		\$21,465.00	HIRE QUEST, L.L.C.	FY11	9/21/2011	9/30/2011	9/30/2011	VIRGINIA: 3329EM Hurricane Irene	General laborer services for DR-4024-VA, Richmond JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2770	HSFE0311P7202		\$4,250.00	PYRAMID ELECTRICAL CONTRACTORS LLC	FY11	9/7/2011	9/7/2011	9/10/2011	VIRGINIA: 3329EM Hurricane Irene	Installation of electrical outlets in support of JFO for Hurricane Irene	Competed
2771	HSFE0311P7204		\$59,152.00	CHESTERFIELD, COUNTY OF	FY11	9/17/2011	12/18/2011	12/18/2011	VIRGINIA: 4024DR Hurricane Irene	Armed guard services for the DR-4024-VA JFO located in Richmond, VA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2772	HSFE0311P7205		\$500.00	VIRGINIA SHREDDERS, INC	FY11	9/9/2011	12/10/2011	3/10/2012	VIRGINIA: 4024DR Hurricane Irene	Provision of shredding bins and shredding services for DR-4024, Richmond, VA	Unique Source (FAR 6.302-1(b)(1))
2773	HSFE0311P7206		\$45,360.00	CHESTERFIELD, COUNTY OF	FY11	9/17/2011	12/18/2011	12/18/2011	VIRGINIA: 4024DR Hurricane Irene	Armed guard services for the DR-4024-VA JFO located in Richmond, VA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2774	HSFE0311P7207		\$5,350.00	STONES OFFICE EQUIPMENT CO., INC.	FY11	9/12/2011	12/13/2011	12/13/2011	VIRGINIA: 4024DR Hurricane Irene	Copier rental services for DR-4024-VA, FEMA JFO.	Competed
2775	HSFE0311P7207	P00001	\$300.00	STONES OFFICE EQUIPMENT CO., INC.	FY11	9/19/2011	12/13/2011	12/13/2011	VIRGINIA: 4024DR Hurricane Irene	Modification to copier rentals to replace equipment in CLIN 0002.	Competed
2776	HSFE0311P7208		\$4,299.00	UNIVERSAL ADAPTIVE CONSULTING SERVICES, INC.	FY11	9/14/2011	9/20/2011	9/20/2011	VIRGINIA: 4024DR Hurricane Irene	Purchase of 3 HP LaserJet CP4025dn color laser printers	Competed
2777	HSFE0311P7301		\$7,695.60	HEI HOSPITALITY, LLC	FY11	9/1/2011	9/12/2011	9/12/2011	MARYLAND: 3335EM Hurricane Irene	AFG Fall 2011 Hotel and Conference Facilities	Competed
2778	HSFE0311P7302		\$5,819.40	MARRIOTT INTERNATIONAL, INC.	FY11	9/14/2011	9/14/2011	9/14/2011	MARYLAND: 3335EM Hurricane Irene	Conference Space for Region X IMAT deployed in support of Hurricane Irene response efforts.	SAP Non-Competition (FAR 13.3)
2779	HSFE0311P7303		\$15,500.00	PEP VALLEY LLC	FY11	9/23/2011	10/19/2011	10/19/2011	MARYLAND: 4034DR Hurricane Irene	Conference space for Region 10 IMAT deployed in response to Hurricane Irene Recovery efforts.	SAP Non-Competition (FAR 13.3)
2780	HSFE0311U6117		\$40,000.00	MINGO COUNTY PSD	FY11	1/24/2011	7/23/2011	7/23/2012	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Water Utility Services for FEMA temporary housing units for disaster applicants in Mingo County, WV.	Utilities (FAR 6.302-1(b)(3))
2781	HSFE0405P5280	P00012	\$3,300.00	Cuandet Road Mobile Home Park	FY11	12/27/2010	6/30/2011	6/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for 2 pads for six months from Jan. 1 to Jun. 30, 2011 at the rate of \$275.00 per month. A new pad lease agreement will be signed by the vendor for the new period of performance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2782	HSFE0405P5280	P00013	\$137.25	Cuandet Road Mobile Home Park	FY11	3/17/2011	12/31/2010	6/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Add additional funding to pay the outstanding invoice due from the vendor for two pads from 12-16-10 to 12-31-10. The total amount of the invoice will be paid from two PRs, #s AN00368Y2011T&AN00558Y2010T	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2783	HSFE0406P4142	P00004	\$2,400.00	RAWLS MOBILE HOME PARK	FY11	4/19/2011	8/31/2008	8/31/2008	MISSISSIPPI: 1604DR HURRICANE KATRINA	PAD LEASE IN SUPPORT OF HURRICANE KATRINA VICTIMS IN MS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2784	HSFE0406P4185	P00009	\$500.00	B & B ENTERPRISE	FY11	4/13/2011	5/1/2008	5/1/2008	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to increase funding to pay outstanding invoices identified during the contract closeout process.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2785	HSFE0406P4394	P00013	\$5,525.00	MARK CAULEY dba RIVER OAKS MOBILE HOME PARK	FY11	4/5/2011	3/18/2011	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	ADD FUNDING FOR THE PAD LEASE RENTAL OF PAD # 20-A AT THE RATE OF \$325.00 PER MONTH FOR THE PERIOD OF NOV. 1, 2009 TO MAR. 31, 2011	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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2786	HSFE0409P1004	P00002	\$120.00	SHRED-IT USA LLC	FY11	12/13/2010	9/28/2009	9/30/2009	GEORGIA: 1833DR SEVERE STORMS, FLOODING, TORNADOES, AND STRAIGHT-L.	Funding requested to pay final invoice for Shred It Atlanta in support of DR1833-GA	Completed
2787	HSFE0410P6012	P00004	\$3,600.00	MATERIAL HANDLING, INC	FY11	10/14/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	This modification is to provide additional funding to cover the rental of one (1) forklift with propane tank and refills during the months of October, November, and December 2010.	Completed
2788	HSFE0410P6018	P00002	\$159.00	WILLIAMS MEDICAL SUPPLY, INC.	FY11	10/14/2010	12/30/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	This modification is to provide additional funding to cover the rental of one (1) wheelchair during the months of October, November, and December 2010.	Completed
2789	HSFE0410P6037	P00001	\$4,060.64	R. S. MEANS COMPANY LLC	FY11	12/21/2010	3/29/2011	3/31/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	ADD TWO RS MEANS COSTWORKS 2011 LICENSE AGREEMENTS	SAP Non-Competition (FAR 13.3)
2790	HSFE0411J8036		\$3,767.04	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	7/15/2011	9/30/2011	9/30/2011	MISSISSIPPI 1983DR FLOODING	Vehicle Lease	Completed
2791	HSFE0411J8036	P00002	\$941.76	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	9/29/2011	10/15/2011	10/15/2011	MISSISSIPPI 1983DR FLOODING	Extend lease for (1) rental car through 10-15-2011.	Completed
2792	HSFE0411P0041		\$586.45	ASSOCIATED COURT REPORTERS LLC	FY11	2/3/2011	2/5/2011	2/28/2011	ALABAMA: 1605DR HURRICANE KATRINA	administrative services for EEO	Completed
2793	HSFE0411P0045		\$2,990.00	FLOOD BROTHERS, INC.	FY11	3/5/2011	9/28/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	movers for the florida fraud unit, orlando, fl	Completed
2794	HSFE0411P0046		\$333.00	ZARICK, LLC	FY11	3/7/2011	9/28/2011	9/30/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	This funding is for lock and keys for the DHS/FEMA Fraud Office located in Orlando, FL.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2795	HSFE0411P0048		\$630.00	BAY AREA SECURITY SHRED	FY11	3/15/2011	9/28/2011	9/30/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	The contractor shall provide shredder services to the Florida Fraud Unit.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2796	HSFE0411P0058		\$41,946.98	RESERVOIR STATIONERS INC	FY11	5/12/2011	5/31/2011	6/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	office supplies required for operations at the JFO in support of DR-1972-MS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2797	HSFE0411P0059		\$2,441.55	BETTER MARKETING KONNECTION, INC.	FY11	5/20/2011	5/20/2011	6/15/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Office Supplies	Completed
2798	HSFE0411P0060		\$9,132.53	BETTER MARKETING KONNECTION, INC.	FY11	5/20/2011	5/23/2011	6/17/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	OFFICE SUPPLIES	Completed
2799	HSFE0411P0075		\$13,984.95	SOUTHERN COMMUNICATIONS SERVICES INC	FY11	7/15/2011	9/30/2011	12/1/2011	ALABAMA: 3292EM HURRICANE GUSTAV	telecom satellite services w/radio	Completed
2800	HSFE0411P1002		\$23,844.00	XEROX CORPORATION	FY11	5/16/2011	8/11/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COPIERS FOR JFO TO SUPPORT DR-1973-GA	Completed
2801	HSFE0411P1003		\$15,000.00	LABOR GUYS, L.L.C.	FY11	5/12/2011	9/30/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Temporary Laborers to support DR-1973-GA	Completed
2802	HSFE0411P1005		\$30,000.00	STAPLES	FY11	5/12/2011	9/28/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1973-GA	Completed
2803	HSFE0411P1006		\$30,000.00	OFFICE DEPOT	FY11	5/12/2011	9/28/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1973-GA	Completed
2804	HSFE0411P1007		\$30,000.00	PEACHTREE SUPPLIES, INC.	FY11	5/12/2011	9/28/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR-1973-GA	Completed

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2805	HSFE0411P1009		\$2,931.36	SUNBELT RENTALS, INC.	FY11	5/13/2011	6/9/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift for use at the JFO in support of DR-1973-GA	Competed
2806	HSFE0411P1009	P00001	\$2,500.00	SUNBELT RENTALS, INC.	FY11	6/26/2011	7/31/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift for use at the JFO in support of DR-1973-GA	Competed
2807	HSFE0411P1011		\$6,985.90	GOVCONNECTION, INC	FY11	5/13/2011	6/11/2011	6/11/2011	MULTIPLE DISASTERS	LICENSES AND FEES	SAP Non-Competition (FAR 13.3)
2808	HSFE0411P1012		\$396,996.00	ALL POINTS LOGISTICS, LLC	FY11	5/27/2011	6/16/2011	6/16/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Laptops	Competed
2809	HSFE0411P1013		\$10,000.00	J.W. OUTFITTERS, INC.	FY11	5/12/2011	9/30/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Shredding service to support JFO DR-1973GA	Competed
2810	HSFE0411P1014		\$86,400.00	GRIFFIN, CITY OF	FY11	5/27/2011	6/27/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	POLICE SECURITY FOR DRC IN SUPPORT OF DR-1973-GA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2811	HSFE0411P1015		\$86,400.00	LAMAR, COUNTY OF	FY11	5/18/2011	6/27/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Guard Service at DRC located at 118 Academy Dr., Barnesville, GA 30223 in support of DR-1973-GA.	Unique Source (FAR 6.302-1(b)(1))
2812	HSFE0411P1016		\$86,400.00	TROUP, COUNTY OF	FY11	5/19/2011	6/27/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Guard Service for DRC located at 1220 Lafayette Pky, LaGrange, GA 30223 in support of DR-1973-GA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2813	HSFE0411P1017		\$86,400.00	MANCHESTER, CITY OF	FY11	5/17/2011	6/30/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	GUARD SERVICE FOR DRC LOCATED AT 121 PERRY STREET, BARNESVILLE, GA. 30204	Unique Source (FAR 6.302-1(b)(1))
2814	HSFE0411P1018		\$16,200.00	RABUN, COUNTY OF	FY11	5/20/2011	5/21/2011	5/21/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	GUARD SERVICE AT DRC LOCATED AT 837 HWY 76 WEST, CLAYTON GA 30525 IN SUPPORT OF DR-1973-GA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2815	HSFE0411P1019		\$3,432.00	GEORGIA PRESS EDUCATIONAL FOUNDATION, INC	FY11	5/23/2011	8/18/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Public notice Advertisements for DR-1973-GA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2816	HSFE0411P1020		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	5/31/2011	8/27/2011	8/27/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	LEGAL SERVICES IN SUPPORT OF DR-1973-GA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2817	HSFE0411P1021		\$1,045.00	CINTAS CORPORATION NO. 2	FY11	6/2/2011	9/30/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	TRAINING CLASS FOR FIRST AID, CPR, AND AED COURSES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2818	HSFE0411P1022		\$5,600.00	NON PROFIT INDUSTRIES	FY11	6/23/2011	9/29/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Online housing search database	Competed
2819	HSFE0411P2002		\$15,000.00	TORNWALLOPER INC	FY11	5/4/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Contractor shall provide laborers to assist with the build out and closure of the Joint Field Office in support of DR1971-AL.	Competed
2820	HSFE0411P2002	P00001	\$41,500.00	TORNWALLOPER INC	FY11	5/21/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This is administrative modification to increase the funds in CLIN0001 of the original contract.	Competed
2821	HSFE0411P2005		\$19,797.60	ALABAMA DUMPSTER SERVICE, L.L.C.	FY11	5/10/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Provide portable potties to support AL-1972 DRCs	Competed

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2822	HSFE0411P2005	P00001	\$22,272.30	ALABAMA DUMPSTER SERVICE, L.L.C.	FY11	5/28/2011	7/30/2011	7/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Provide portable potties to support AL-1972 DRCs	Completed
2823	HSFE0411P2005	P00002	\$35,000.00	ALABAMA DUMPSTER SERVICE, L.L.C.	FY11	7/8/2011	7/30/2011	7/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding for portable potties to support AL-1972 DRCs	Completed
2824	HSFE0411P2006		\$10,000.00	PREMIERE SHREDDING INCORPORATED	FY11	5/10/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	SHREDDING SERVICES	Completed
2825	HSFE0411P2008		\$47,480.00	Staples	FY11	5/4/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2826	HSFE0411P2008	P00001	\$20,000.00	Staples	FY11	5/10/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional Funding - office/IT supplies	Completed
2827	HSFE0411P2008	P00002	\$19,000.00	Staples	FY11	5/10/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional Funding - office supplies	Completed
2828	HSFE0411P2008	P00003	\$23,000.00	Staples	FY11	5/25/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional Funding - office supplies	Completed
2829	HSFE0411P2008	P00004	\$15,000.00	Staples	FY11	7/8/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional Funding - IT supplies	Completed
2830	HSFE0411P2008	P00005	\$32,000.00	Staples	FY11	8/30/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional Funding - Office Supplies and IT supplies	Completed
2831	HSFE0411P2009		\$30,000.00	Office Depot	FY11	5/3/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2832	HSFE0411P2009	P00001	\$20,000.00	Office Depot	FY11	5/10/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2833	HSFE0411P2010		\$30,000.00	BRUCE OFFICE SUPPLY, INC.	FY11	5/3/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2834	HSFE0411P2010	P00001	\$20,000.00	BRUCE OFFICE SUPPLY, INC.	FY11	5/10/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2835	HSFE0411P2010	P00002	\$60,000.00	BRUCE OFFICE SUPPLY, INC.	FY11	5/19/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2836	HSFE0411P2010	P00003	\$50,000.00	BRUCE OFFICE SUPPLY, INC.	FY11	5/22/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2837	HSFE0411P2010	P00004	\$35,000.00	BRUCE OFFICE SUPPLY, INC.	FY11	5/25/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed
2838	HSFE0411P2010	P00005	\$10,000.00	BRUCE OFFICE SUPPLY, INC.	FY11	6/8/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL	Completed

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2839	HSFE0411P2010	P00006	\$25,000.00	BRUCE OFFICE SUPPLY, INC.	FY11	7/8/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1971-AL.	Competed
2840	HSFE0411P2011		\$6,150.00	SOUTHERN COMMUNICATIONS SERVICES INC	FY11	5/2/2011	7/30/2011	8/1/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for 50 i350 SouthernLinc cell/radio phones in support of DR 1971-AL.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2841	HSFE0411P2014		\$8,100.00	Davis Investments, LLC	FY11	5/22/2011	11/21/2012	11/21/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2842	HSFE0411P2014	P00001	\$1,800.00	Davis Investments, LLC	FY11	6/14/2011	11/21/2012	11/21/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2843	HSFE0411P2016		\$13,150.00	T AND T RENTAL INC	FY11	5/16/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Contract shall deliver 20x20 tents to provide shelter from heat and weather for disaster applicants while applying for assistance at MDRC locations.	Competed
2844	HSFE0411P2017		\$28,825.00	MARATHON ELECTRICAL CONTRACTORS, INC.	FY11	5/17/2011	8/5/2011	8/5/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Electrical modifications and additions needed to support JFO	SAP Non-Competition (FAR 13.3)
2845	HSFE0411P2018		\$47,006.10	Woodvillage Mobile Home Park, LLC	FY11	5/25/2011	11/24/2012	11/24/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2846	HSFE0411P2019		\$12,750.00	Tricia Galbreath	FY11	5/17/2011	11/6/2012	11/6/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2847	HSFE0411P2020		\$34,500.00	Tricia Galbreath	FY11	5/17/2011	11/6/2012	11/6/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2848	HSFE0411P2021		\$7,500.00	Tricia Galbreath	FY11	5/17/2011	11/6/2012	11/6/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2849	HSFE0411P2022		\$196,000.00	Circle B Disaster	FY11	5/10/2011	5/15/2011	5/25/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Transport 14 units from Selma, AL to Commerical Pads in Hamilton, AL (3)different locations	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2850	HSFE0411P2022	P00001	\$196,000.00	Circle B Disaster	FY11	5/24/2011	5/15/2011	5/25/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Transport 2 units from Selma, AL to Commerical Pads in Henegar and Linden AL; also price adjust and other direct cost associated with actions	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2851	HSFE0411P2022	P00003	\$178,600.00	Circle B Disaster	FY11	6/14/2011	7/15/2011	7/15/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Transport 2 units from Selma, AL to Commerical Pads in Henegar and Linden AL; also price adjust and other direct cost associated with actions	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2852	HSFE0411P2023		\$8,026.04	FULLER BUILDING SUPPLY CO INC	FY11	5/13/2011	5/17/2011	5/18/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Provide building supplies to secure mobile homes/ park models in support of DR-1971-AL.	Competed
2853	HSFE0411P2024		\$9,050.00	SIGN SHOP LLC, THE	FY11	5/14/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	SIGNS, 18 X 25", DISPLAYS FEMA DISASTER HELPLINE PHONE NUMBER FOR VICTIM OF DR-1971-AL."	Competed
2854	HSFE0411P2024	P00001	\$3,730.00	SIGN SHOP LLC, THE	FY11	5/30/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MODIFICATION TO ADD FUNDING FOR ADDITIONAL WORK ON THE BACK SIDE OF THE PREVIOUS SIGNS, 18 X 25", DISPLAYS FEMA DISASTER HELPLINE PHONE NUMBER FOR VICTIMS OF DR-1971-AL."	Competed

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2855	HSFE0411P2025		\$3,240.00	KAULOOSA SOLUTIONS, INC.	FY11	5/19/2011	5/20/2011	5/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Corrugated boxes	Competed
2856	HSFE0411P2026		\$34,984.00	SPRINGER EQUIPMENT CO., INC.	FY11	5/12/2011	11/11/2011	11/11/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift rentals to include propane tanks	Competed
2857	HSFE0411P2027		\$5,000.00	TUSCALOOSA OFFICE PRODUCTS & SUPPLY INC	FY11	5/13/2011	11/12/2011	11/12/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Copier and fax rental	Competed
2858	HSFE0411P2028		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	5/12/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Disaster legal services for DR-1971-AL	SAP Non-Competition (FAR 13.3)
2859	HSFE0411P2028	P00001	\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	5/16/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Disaster legal services for DR-1971-AL	SAP Non-Competition (FAR 13.3)
2860	HSFE0411P2029		\$1,369,000.00	TECHNICAL & SCIENTIFIC APPLICATION, INC.	FY11	5/13/2011	5/31/2011	5/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Purchase Laptops	Competed
2861	HSFE0411P2030		\$8,079.60	Staples	FY11	5/15/2011	5/16/2011	5/16/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Copier and toner cartridge purchase	Competed
2862	HSFE0411P2031		\$1,250.00	KYOCERA DOCUMENT SOLUTIONS ALABAMA, LLC	FY11	5/17/2011	5/20/2011	5/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Purchase of facsimile machine.	Competed
2863	HSFE0411P2032		\$9,750.00	TIMBERLINE HOMES, INC.	FY11	5/14/2011	5/17/2011	5/17/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	move units from Selma AL to Tuscaloosa, AL.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2864	HSFE0411P2033		\$4,000.00	CLASSIC PRINTING AND SIGN	FY11	5/19/2011	5/31/2011	5/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for 10,000 church fans in support of DR 1971-AL.	Competed
2865	HSFE0411P2033	P00001	\$2,412.00	CLASSIC PRINTING AND SIGN	FY11	6/13/2011	7/15/2011	7/17/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done for funding to have the contractor make an additional 5,000 church fans with printing in english and spanish that stresses the necessity of registering for federal assistance in support of DR 1971-AL.	Competed
2866	HSFE0411P2034		\$7,000.00	METRO MONITOR TV CLIPS	FY11	5/26/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Media monitoring service.	Competed
2867	HSFE0411P2035		\$2,000.00	GREENSBORO, CITY OF	FY11	5/16/2011	5/17/2011	5/18/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for a security officer to provide physical security for 36 hours in DRC #33	Competed
2868	HSFE0411P2038		\$17,550.00	Park Management, Inc.	FY11	5/16/2011	11/15/2012	11/15/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2869	HSFE0411P2041		\$225,000.00	JESCO COMPANY	FY11	5/19/2011	5/27/2011	5/27/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	HAUL AND INSTALL TEMPORARY HOUSING UNITS FOR DR-1971 AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2870	HSFE0411P2041	P00001	\$179,000.00	JESCO COMPANY	FY11	6/13/2011	6/30/2011	6/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	HAUL AND INSTALL TEMPORARY HOUSING UNITS FOR DR-1971 AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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2871	HSFE0411P2042		\$36,931.12	R. S. MEANS COMPANY LLC	FY11	5/31/2011	6/4/2011	6/4/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	rs means software license	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2872	HSFE0411P2043		\$3,000.00	Bent Tree Community/Brian Barnett	FY11	5/31/2011	11/22/2012	11/22/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2873	HSFE0411P2044		\$12,650.00	TECHNICAL & SCIENTIFIC APPLICATION, INC.	FY11	6/1/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multifunction desktop printers	Competed
2874	HSFE0411P2045		\$219,000.00	GUARDIAN ANGEL ENTERPRISES, INC.	FY11	5/25/2011	5/30/2012	5/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	haul and install temporary housing units for DR-1971	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2875	HSFE0411P2045	P00001	\$178,600.00	GUARDIAN ANGEL ENTERPRISES, INC.	FY11	6/11/2011	5/30/2012	5/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	haul and install temporary housing units for DR-1971	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2876	HSFE0411P2045	P00002	\$150,000.00	GUARDIAN ANGEL ENTERPRISES, INC.	FY11	6/30/2011	5/30/2012	5/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	haul and install temporary housing units for DR-1971	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2877	HSFE0411P2046		\$2,400.00	TIMBERLINE HOMES, INC.	FY11	6/3/2011	6/5/2011	6/5/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	HAUL	Competition Not Required: Under the Micro-Purchase Threshold
2878	HSFE0411P2047		\$9,000.00	UNIVERSITY OF ALABAMA	FY11	6/4/2011	6/14/2011	6/16/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for the rental of a conference facility for a 1/2 day on 6/13/2011 at the Bryant Center in Tuscaloosa, AL.	Competed
2879	HSFE0411P2048		\$1,500.00	COUNTRY MOBILE HOME PARK	FY11	6/2/2011	11/30/2011	11/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COMMERCIAL PAD LEASE	Competed
2880	HSFE0411P2048	P00001	\$1,375.00	COUNTRY MOBILE HOME PARK	FY11	6/17/2011	11/30/2011	11/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COMMERCIAL PAD LEASE	Competed
2881	HSFE0411P2048	P00004	\$1,500.00	COUNTRY MOBILE HOME PARK	FY11	7/5/2011	11/30/2011	11/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COMMERCIAL PAD LEASE	Competed
2882	HSFE0411P2049		\$33,227.81	ALABAMA NEWSPAPER ADVERTISING SERVICE, INC	FY11	6/10/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Public Notices in Support of DR 1971-AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2883	HSFE0411P2050		\$1,200.00	COUNTRY SIDE MOBILE HOME PARK	FY11	6/8/2011	12/2/2012	12/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2884	HSFE0411P2051		\$4,500.00	BOGGS STEELE INVESTMENTS LLC	FY11	6/6/2011	12/31/2011	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2885	HSFE0411P2051	P00001	\$1,375.00	BOGGS STEELE INVESTMENTS LLC	FY11	6/21/2011	12/31/2011	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2886	HSFE0411P2051	P00002	\$6,000.00	BOGGS STEELE INVESTMENTS LLC	FY11	7/5/2011	12/31/2011	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed
2887	HSFE0411P2052		\$10,800.00	SUMMERHILL PROPERTIES, LLC	FY11	6/10/2011	12/2/2012	12/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Competed

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2888	HSFE0411P2053		\$23,400.00	COOPER DEVELOPMENT, LLC	FY11	6/3/2011	11/30/2012	11/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Pad leases for DR-1971-AL	Completed
2889	HSFE0411P2054		\$25,500.00	GARNER ENVIRONMENTAL SERVICES, INC.	FY11	6/11/2011	12/10/2012	12/10/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	RENTAL OF OFFICE TRAILER	Completed
2890	HSFE0411P2054	P00002	\$750.00	GARNER ENVIRONMENTAL SERVICES, INC.	FY11	6/21/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for a 50 amp power extension to power the MCOV located in Hackleburg, AL	Completed
2891	HSFE0411P2054	P00003	\$1,931.03	GARNER ENVIRONMENTAL SERVICES, INC.	FY11	7/8/2011	7/15/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for a installation of a FEMA-owned sewage grinder located in Hackleburg, AL	Completed
2892	HSFE0411P2054	P00006	\$1,500.00	GARNER ENVIRONMENTAL SERVICES, INC.	FY11	9/1/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	REQUIRE FUNDING FOR EXISTING SEPTIC TANK IN SUPPORT OF DR1971-AL	Completed
2893	HSFE0411P2055		\$2,700.00	Carters Trailer Court	FY11	6/7/2011	1/6/2012	1/6/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease DR1971-AL	Completed
2894	HSFE0411P2056		\$5,400.00	FLOYD NEWELL	FY11	6/10/2011	12/9/2011	12/9/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Completed
2895	HSFE0411P2058		\$12,000.00	Estate of Larry Gail Keating	FY11	7/5/2011	12/9/2012	12/9/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Completed
2896	HSFE0411P2059		\$9,913.44	COVENANT FUNERAL HOME	FY11	6/13/2011	6/15/2011	6/15/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	REMOVAL, PREPARATION, CASKET AND TRANSPORTATION OF FEMA EMPLOYEE REMAINS	Completed
2897	HSFE0411P2063		\$12,600.00	National Mobile Home Disposal Inc	FY11	6/24/2011	12/23/2011	12/23/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Commercial Pad Lease	Completed
2898	HSFE0411P2064		\$11,500.00	Crestwood Mobile Home Estates	FY11	7/18/2011	12/26/2011	12/26/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COMMERCIAL MOBILE HOME PADS	SAP Non-Competition (FAR 13.3)
2899	HSFE0411P2065		\$8,306.92	XTEC, INCORPORATED	FY11	7/27/2011	7/29/2011	7/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PURCHASE OF BADGING SUPPLIES IN SUPPORT OF DR1971-AL	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2900	HSFE0411P2066		\$900.00	Harbison Trailer Park	FY11	7/9/2011	12/26/2011	12/26/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COMMERCIAL PAD LEASE	Completed
2901	HSFE0411P2067		\$6,000.00	BT RENTALS	FY11	7/11/2011	12/27/2011	12/27/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COMMERCIAL PAD LEASE	SAP Non-Competition (FAR 13.3)
2902	HSFE0411P2069		\$27,300.00	COOPER DEVELOPMENT, LLC	FY11	7/5/2011	12/27/2011	12/27/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COMMERCIAL PAD LEASE	Completed
2903	HSFE0411P2070		\$5,000.00	UNIVERSITY OF ALABAMA	FY11	6/29/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for the University of Alabama's Archaeological Research department to provide data for review of private property demolition, PA projects, HMGP projects, and any other FEMA funded activities that involve ground disturbance in support of DR 1971-AL.	Completed

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2904	HSFE0411P2071		\$10,250.00	ALABAMA LIVE LLC .	FY11	7/25/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for AL.com to provide online marketing for quick and simplified messages to reach disaster survivors concerning the disaster deadline and SBA deadline application of July 18.	Completed
2905	HSFE0411P2072		\$595.73	Webster's Chapel Methodist Church	FY11	7/19/2011	7/20/2011	7/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	REIMBURSEMENT OF UTILITY COSTS IN LIEU OF RENTAL FEES	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2906	HSFE0411P2074		\$1,792.50	TOWN OF BERRY	FY11	7/19/2011	7/20/2011	7/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	REIMBURSEMENT FOR UTILITIES AND CLEANING	SAP Non-Competition (FAR 13.3)
2907	HSFE0411P2075		\$1,063.79	Monrovia Church of Christ	FY11	8/5/2011	8/5/2011	8/5/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Reimbursement for electrical power usage	SAP Non-Competition (FAR 13.3)
2908	HSFE0411P2075	P00001	\$759.85	Monrovia Church of Christ	FY11	9/6/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	FUNDING REQUIRED FOR FINAL INVOICE	SAP Non-Competition (FAR 13.3)
2909	HSFE0411P2076		\$3,195.00	KYOCERA DOCUMENT SOLUTIONS ALABAMA, LLC	FY11	7/27/2011	7/29/2011	7/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	REQUIRE FUNDING FOR PURCHASE OF A 60PPM COLOR DUPLEX, 11X17 SCANNER IN SUPPORT OF DR1971-AL	Completed
2910	HSFE0411P4001		\$5,000.00	BANKS & COLLINS INVESTMENTS, INC.	FY11	10/23/2010	12/31/2010	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Shredding services for DR-1942-NC	Completed
2911	HSFE0411P4003		\$15,000.00	Copier Plus Inc	FY11	10/26/2010	1/25/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Rental of copiers for use at the JFO to support DR-1942-NC	Completed
2912	HSFE0411P4004		\$13,128.00	G & L Electric Service, Inc	FY11	10/27/2010	10/27/2010	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	electrical work DR 1942-NC	Completed
2913	HSFE0411P4006		\$5,000.00	ABA/YOUNG LAWYERS	FY11	10/25/2010	1/28/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	defense legal services in support DR 1942-NC	Completed
2914	HSFE0411P4009		\$3,900.00	ALLEN SECURITY & CONSULTANT COMPANY, INC.	FY11	11/10/2010	1/25/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	This requirement is for the installation of security system at the JFO located at 2916 Sunset Ave Rocky Mount NC.	Completed
2915	HSFE0411P4010		\$5,307.00	FORMS & SUPPLY, INC.	FY11	4/20/2011	9/28/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	HP CARTRIDGES FOR 4215 ALL IN ONE PRINTERS FOR THE DISC IN NORTH CAROLINA DROC	Completed
2916	HSFE0411P4010	P00001	\$30,000.00	FORMS & SUPPLY, INC.	FY11	4/21/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Modification done to add additional BOC codes and funding.	Completed
2917	HSFE0411P4011		\$30,000.00	STAPLES, INC.	FY11	4/21/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	JFO Admin Supply	Completed
2918	HSFE0411P4013		\$5,000.00	ALLWAYS SHRED, INC.	FY11	4/22/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Funding for shredding service in support of DR 1969-NC	Completed
2919	HSFE0411P4014		\$10,000.00	DSU STAFFING, INC.	FY11	4/27/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	8 day laborers for build out of the JFO in Raleigh NC. Period of Performance to begin 0800 on 04/23/2011 for approximately 10 hours per day thru 04/27/2011. Additional services may be required with fewer personnel and hours to complete build out thru the end of 04/30/2011.	Completed
2920	HSFE0411P4015		\$20,000.00	Copiers Plus Inc	FY11	4/28/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	6 high volume 50 page per minute or higher copiers to include a combined total of 70,000 copies/prints for 60 days	Completed

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2921	HSFE0411P4017		\$9,300.00	REP HOLDINGS, INC	FY11	4/28/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Funding for 1 (10) stall mobile restroom	Completed
2922	HSFE0411P4022		\$17,352.22	G & L ELECTRIC SERVICE	FY11	4/30/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL INSTALLATION AT THE JFO	Completed
2923	HSFE0411P4022	P00001	\$2,344.10	G & L ELECTRIC SERVICE	FY11	5/10/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL INSTALLATION AT THE JFO	Completed
2924	HSFE0411P4023		\$2,500.00	TAB PRODUCTS CO, LLC	FY11	5/10/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	TABS FOR CONTRACTING FILE	Completed
2925	HSFE0411P4024		\$1,335.00	CART COMPANY	FY11	5/6/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	GOLF CARTS FOR FEMA STAGING AREA	Completed
2926	HSFE0411P4025		\$5,000.00	NORTH CAROLINA BAR ASSOCIATION	FY11	5/13/2011	9/30/2011	5/13/2012	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	DISASTER LEGAL SERVICES (DLS) IN SUPPORT OF DR-1969-NC	Completed
2927	HSFE0411P4026		\$3,600.00	Lassiter Trailer Park	FY11	5/11/2011	9/29/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Pad Lease Rental	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2928	HSFE0411P4027		\$6,875.00	HARE SPECIALTY ADVERTISING INC	FY11	5/10/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of this Purchase Order is to obligate \$6,875.00 to provide FEMA with printed materials for distribution of disaster assistance information to the public.	Completed
2929	HSFE0411P4029		\$7,200.00	UMPHLETT MOBILHOME RENTALS	FY11	5/16/2011	5/11/2012	9/30/2012	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	MOBILE HOME LEASE PADS IN SUPPORT OF THE DR-1969-NC	Completed
2930	HSFE0411P4030		\$1,800.00	BEULAH ENTERPRISES INC	FY11	5/11/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Rental of pad lease	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2931	HSFE0411P4030	P00001	\$1,800.00	BEULAH ENTERPRISES INC	FY11	5/13/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Modification for additional funding for pad #13	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2932	HSFE0411P4031		\$1,800.00	Wood Mobile Home Park	FY11	5/26/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Mobile Home Pad Lease.	Completed
2933	HSFE0411P4032		\$7,500.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	5/31/2011	9/29/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL CARS USED TO CONDUCT IA HOME INSPECTIONS	Completed
2934	HSFE0411P4033		\$1,683.74	North Carolina Press Association	FY11	5/16/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Contractor will provide a one-time newspaper publication with a FEMA public notice in support of DR-1969 (NC).	Completed
2935	HSFE0411P4034		\$836.00	AMERICAN NATIONAL RED CROSS	FY11	6/13/2011	9/29/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	CPR/AED training at JFO in Raleigh NC DR1969	Completed
2936	HSFE0411P4035		\$7,840.87	ALLEN SECURITY & CONSULTANT COMPANY, INC.	FY11	6/17/2011	9/29/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Security system for Red Iron Staging area	Completed
2937	HSFE0411P4041		\$3,265.00	CHAIR AND EQUIPMENT RENTALS, INC.	FY11	8/25/2011	9/3/2011	9/3/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The contractor shall provide (10) portable toilets and (2) hand wash stations to support the ISB team operations located at Ft. Bragg, North Carolina.	Completed
2938	HSFE0411P4041	P00001	\$1,410.00	CHAIR AND EQUIPMENT RENTALS, INC.	FY11	9/6/2011	9/16/2011	9/20/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Modification for funding for the contractor to continue service of the(20) portable toilets and (2) hand wash stations to support the ISB team operations located at Ft. Bragg, North Carolina.	Completed
2939	HSFE0411P4041	P00002	\$1,410.00	CHAIR AND EQUIPMENT RENTALS, INC.	FY11	9/8/2011	9/16/2011	9/20/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Modification for additional funding and decrease quantity of toilets to support the ISB team operations located at Ft. Bragg, North Carolina.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
2940	HSFE0411P4041	P00003	\$5,800.00	CHAIR AND EQUIPMENT RENTALS, INC.	FY11	9/27/2011	12/28/2011	12/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Modification for additional funding and decrease quantity of toilets to support the ISB team operations located at Ft. Bragg, North Carolina.	Competed
2941	HSFE0411P4042		\$10,450.00	MARRIOTT INTERNATIONAL, INC.	FY11	8/24/2011	9/2/2011	9/2/2011	NORTH CAROLINA: 3327EM Hurricane Irene	This purchase order provides funding for parking, breakout rooms, AV set up and internet connectivity required supporting community relations in response to EM3327-NC Hurricane Irene	Competed
2942	HSFE0411P4042	P00001	\$1,850.00	MARRIOTT INTERNATIONAL, INC.	FY11	9/16/2011	9/2/2011	9/2/2011	NORTH CAROLINA: 4019DR Hurricane Irene	This purchase order provides funding for parking, breakout rooms, AV set up and internet connectivity required supporting community relations in response to EM3327-NC Hurricane Irene	Competed
2943	HSFE0411P4043		\$7,800.00	DSU STAFFING, INC.	FY11	9/2/2011	9/5/2011	9/5/2011	NORTH CAROLINA: 4019DR Hurricane Irene	BOC 2542 - Funding is for (10) day laborers, 2 of which are forklift certified to assist in the initial set up of the JFO. Period of Performance: 09/01/2011 through the end of 9/5/2011, for approximately 12 hours a day.	Competed
2944	HSFE0411P4045		\$1,000.00	SHRED ACE, INC.	FY11	9/3/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Shredding service for NCJFO	Competed
2945	HSFE0411P4045	P00001	\$360.00	SHRED ACE, INC.	FY11	9/27/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Shredding service for NCJFO	Competed
2946	HSFE0411P4046		\$1,475.00	CART COMPANY	FY11	9/10/2011	10/11/2011	10/11/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Rental of four golf carts in support of DR 4019-NC	Competed
2947	HSFE0411P4047		\$5,000.00	Copier Plus Inc	FY11	9/6/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Copier rental for support of DR 4019-NC	Competed
2948	HSFE0411P4047	P00001	\$8,050.00	Copier Plus Inc	FY11	9/27/2011	12/31/2011	12/31/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Copier rental for support of DR 4019-NC	Competed
2949	HSFE0411P4048		\$10,000.00	REP HOLDINGS, INC	FY11	9/7/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Rental of mobile restroom trailer in support DR 4019-NC JFO.	Competed
2950	HSFE0411P4050		\$47,808.00	INTERPRETING WORKS LLC	FY11	9/12/2011	10/6/2011	10/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Interpretation service	Competed
2951	HSFE0411P4052		\$14,097.60	MOREHEAD CITY, CITY OF	FY11	9/8/2011	10/8/2011	10/8/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Uniformed Armed Officer/Local Law Enforcement for DR-4019-NC Carteret in support of the DRC in accordance with Statement of Work (SOW)	Competed
2952	HSFE0411P4053		\$10,400.40	HYDE, COUNTY OF	FY11	9/7/2011	10/8/2011	10/8/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Uniformed Armed Officer/Local Law Enforcement for DR-4019-NC Hyde County in support of the DRC in accordance with Statement of Work (SOW)	Competed
2953	HSFE0411P4055		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	9/8/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for disaster legal services to support DR-4019-TN	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2954	HSFE0411P6001		\$30,000.00	Staples	FY11	5/6/2011	9/28/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1974-TN	Competed
2955	HSFE0411P6001	P00001	\$40,000.00	Staples	FY11	5/12/2011	9/28/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1974-TN	Competed
2956	HSFE0411P6001	P00002	\$40,000.00	Staples	FY11	5/18/2011	9/28/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1974-TN	Competed
2957	HSFE0411P6001	P00003	\$60,000.00	Staples	FY11	5/25/2011	9/28/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1974-TN	Competed
2958	HSFE0411P6001	P00004	\$7,000.00	Staples	FY11	6/3/2011	9/28/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for various office supplies in support of DR 1974-TN	Competed
2959	HSFE0411P6004		\$10,000.00	PORT O TOILET LLC	FY11	5/17/2011	8/13/2011	8/15/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PORTA POTTIES FOR STATE OF TN.	Competed

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2960	HSFE0411P6005		\$1,950.00	KNIGHTHORST SHREDDING, LLC	FY11	5/12/2011	8/12/2011	9/12/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	SHREDDING SERVICE	Competed
2961	HSFE0411P6005	P00003	\$600.00	KNIGHTHORST SHREDDING, LLC	FY11	8/11/2011	9/30/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done to increase funding to extend the period of performance, reduce shredding bins services from weekly to bi-weekly.	Competed
2962	HSFE0411P6006		\$10,000.00	AMERICAN BAR ASSOCIATION	FY11	5/18/2011	5/18/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	young lawyers service	Unique Source (FAR 6.302-1(b)(1))
2963	HSFE0411P6007		\$25,570.28	VOLUNTEER TECHNOLOGY SYSTEMS LLC	FY11	5/16/2011	5/22/2011	5/24/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Intrusion Detection System (IDS)	Competed
2964	HSFE0411P6007	P00001	\$96.50	VOLUNTEER TECHNOLOGY SYSTEMS LLC	FY11	6/3/2011	6/7/2011	6/7/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Intrusion Detection System (IDS)	Competed
2965	HSFE0411P6008		\$395,520.00	LAMINATION SERVICE, INC.	FY11	6/8/2011	7/5/2011	7/5/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Purchase Laptops	Competed
2966	HSFE0411P6009		\$10,500.00	AMERICAS COLLECTIBLES NETWORK, INC.	FY11	5/20/2011	5/20/2011	5/20/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Services to provide labor, material, and expertise to install lighting.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2967	HSFE0411P6010		\$4,968.00	AMERICAN RED CROSS, THE	FY11	5/18/2011	8/17/2011	8/17/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	CPR First Aid Training	Competed
2968	HSFE0411P6013		\$8,945.28	TENNESSEE SECURITY LLC	FY11	5/27/2011	6/1/2011	6/1/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Portable Security Kits	Competed
2969	HSFE0411P6014		\$1,400.72	ACTION SECURITY SYSTEMS INC	FY11	6/2/2011	8/3/2011	8/3/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Pelican Cases	Competed
2970	HSFE0411P6015		\$3,900.00	LEONARD ALUMINUM UTILITY BUILDINGS, INC.	FY11	6/3/2011	7/2/2011	7/2/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Cargo Trailer	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2971	HSFE0411P6017		\$34,606.20	TENNESSEE PRESS SERVICE INC	FY11	6/10/2011	6/24/2011	6/24/2011	MULTIPLE DISASTERS	PUBLIC NOTICE	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2972	HSFE0411P6018		\$9,019.00	EKA TECHNOLOGIES, INC.	FY11	6/8/2011	6/30/2011	6/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Ricoh Camera Systems	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2973	HSFE0411P6019		\$17,820.00	MEDWAY AIR AMBULANCE, INC.	FY11	6/17/2011	6/30/2011	6/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	TRANSPORTATION FROM NASHVILLE TN TO SEATTLE WA	Competed
2974	HSFE0411P6020		\$9,220.02	A. J. BUSINESS SUPPLY INC	FY11	6/21/2011	6/30/2011	6/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Toner/ Ink Cartridges in support DR-1974	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2975	HSFE0411P6021		\$10,149.45	WILLARD PACKAGING COMPANY, INC.	FY11	7/8/2011	9/29/2011	9/29/2011	MULTIPLE DISASTERS	TRI WALL INCLUDING TOPS AND BOTTOMS	Brand Name Description (FAR 6.302-1(c))
2976	HSFE0411P6022		\$56,000.00	METROPOLITAN SECURITY SERVICES, INC.	FY11	7/28/2011	10/15/2011	10/15/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding required for Guard Services to support the JFO- DR-1974-TN	Competed

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2977	HSFE0411P6022	P00001	\$4,000.00	METROPOLITAN SECURITY SERVICES, INC.	FY11	8/1/2011	10/15/2011	10/15/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding required for Guard Services to support the JFO- DR-1974-TN	Competed
2978	HSFE0411P6023		\$6,370.80	A. J. BUSINESS SUPPLY INC	FY11	7/27/2011	7/31/2011	7/31/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Purchase office supplies in support DR-1974-TN	Competed
2979	HSFE0411P6024		\$2,086.02	TENNESSEE PRESS SERVICE INC	FY11	8/9/2011	8/31/2011	8/31/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for public notices in support of DR-4005-TN	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2980	HSFE0411P6051		\$4,210.00	CRISIS PREPARATION & RECOVERY, INC.	FY11	10/6/2010	10/13/2010	10/15/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	The contractor shall provide one instructor to teach L-269 (Managing FEMA Staff On Disaster Operations.)	SAP Non-Competition (FAR 13.3)
2981	HSFE0411P6052		\$2,928.00	TERENCE M HENRY	FY11	10/7/2010	10/13/2010	10/15/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	The contractor shall provide one instructor to teach L-269 Managing FEMA Staff on Disaster Operations, ""	SAP Non-Competition (FAR 13.3)
2982	HSFE0411P6900		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	5/27/2011	9/30/2011	9/30/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	YOUNG LAWYERS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2983	HSFE0411P7004		\$10,300.00	NORTH AMERICA OFFICE SOLUTIONS	FY11	9/30/2011	9/28/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for copier service for the Florida Fraud Office located in Orlando, FL	Competed
2984	HSFE0411P8000		\$3,570.00	SHRED-IT USA LLC	FY11	5/4/2011	8/1/2011	8/1/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Document shredding service for Clinton, MS JFO. DR-1972 Verbal contract made by Region IV CO with Shred-It branch office in Jackson, MS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2985	HSFE0411P8000	P00001	\$300.00	SHRED-IT USA LLC	FY11	8/8/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Document shredding service for Clinton, MS JFO. DR-1972 Verbal contract made by Region IV CO with Shred-It branch office in Jackson, MS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2986	HSFE0411P8001		\$15,000.00	INNOVATIVE STAFFING SERVICES CORPORATION	FY11	5/4/2011	5/10/2011	8/31/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	temporary material handling laborers to setup the Clinton JFO in support of DR 1972	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2987	HSFE0411P8003		\$29,999.90	UNITECH OF VICKSBURG INC	FY11	5/5/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Provide eleven (11) copiers to be disbursed among the Clinton JFO, the AFO and the Staging area to support DR 1972-MS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2988	HSFE0411P8003	P00002	\$1,500.00	UNITECH OF VICKSBURG INC	FY11	7/29/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PROVIDE THE ADDRESS TO THE AREA FIELD OFFICE WHERE THE REMAINING COPIER UNITS IN CLIN 0003 ARE TO BE DELIVERED	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2989	HSFE0411P8003	P00004	\$4,120.00	UNITECH OF VICKSBURG INC	FY11	9/29/2011	11/1/2011	9/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend lease for copiers at the Clinton MS JFO&OAF.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2990	HSFE0411P8004		\$11,598.41	STAPLES, INC.	FY11	5/5/2011	5/10/2011	5/31/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Office supplies needed to support the mission requirements for response and recovery operations for DR 1972.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
2991	HSFE0411P8005		\$5,436.80	MISSISSIPPI PRESS ASSOCIATION/ MISSISSIPPI PRESS SERVICE INC	FY11	6/6/2011	6/10/2011	6/10/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Newspaper to print legal notice to the public	Unique Source (FAR 6.302-1(b)(1))
2992	HSFE0411P8006		\$120.00	MONROE COUNTY ELECTRIC POWER ASSOCIATION	FY11	6/23/2011	10/9/2011	12/11/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Security Lighting	Utilities (FAR 6.302-1(b)(3))
2993	HSFE0411P8006	P00001	\$30.00	MONROE COUNTY ELECTRIC POWER ASSOCIATION	FY11	9/26/2011	11/9/2011	12/11/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend security lighting for a period of 1 month.	Utilities (FAR 6.302-1(b)(3))

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2994	HSFE0411P8007		\$2,120.00	LAVADA'S PARK	FY11	6/20/2011	9/30/2011	3/31/2012	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Pad Lease for Mobile Homes	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2995	HSFE0411P8007	P00001	\$450.00	LAVADA'S PARK	FY11	7/13/2011	9/30/2011	3/31/2012	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Pad Lease for Mobile Homes	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2996	HSFE0411P8007	P00003	\$750.00	LAVADA'S PARK	FY11	9/29/2011	10/31/2011	3/31/2012	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Exercise option to extend commercial pad lease for 5 lots through 31 October 2011.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2997	HSFE0411P8008		\$540.00	Cube ICE Company	FY11	6/15/2011	9/23/2011	9/23/2011	MISSISSIPPI 1983DR FLOODING	Bags of Ice	Completed
2998	HSFE0411P8010		\$21,528.00	MOORE COMMUNITIES	FY11	6/17/2011	9/30/2011	3/31/2012	MISSISSIPPI 1983DR FLOODING	Pad Lease	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
2999	HSFE0411P8010	P00001	\$17,767.00	MOORE COMMUNITIES	FY11	6/27/2011	9/30/2011	3/31/2012	MISSISSIPPI 1983DR FLOODING	Pad Lease	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3000	HSFE0411P8010	P00002	\$3,314.40	MOORE COMMUNITIES	FY11	6/30/2011	9/30/2011	3/31/2012	MISSISSIPPI 1983DR FLOODING	Pad Lease	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3001	HSFE0411P8010	P00003	\$2,118.40	MOORE COMMUNITIES	FY11	7/7/2011	9/30/2011	3/31/2012	MISSISSIPPI 1983DR FLOODING	Pad Lease	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3002	HSFE0411P8010	P00005	\$8,610.00	MOORE COMMUNITIES	FY11	9/26/2011	9/30/2011	3/31/2012	MISSISSIPPI 1983DR FLOODING	Pad Lease	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3003	HSFE0411P8011		\$19,543.14	R. S. MEANS COMPANY LLC	FY11	6/17/2011	9/30/2011	10/30/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Software support	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3004	HSFE0411P8012		\$490.00	BUFORD CONSTRUCTION COMPANY, INC.	FY11	6/23/2011	10/22/2011	10/30/2011	MISSISSIPPI 1983DR FLOODING	Pad Lease	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3005	HSFE0411P8012	P00001	\$1,350.00	BUFORD CONSTRUCTION COMPANY, INC.	FY11	7/1/2011	10/22/2011	10/30/2011	MISSISSIPPI 1983DR FLOODING	Pad Lease	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3006	HSFE0411P8012	P00002	\$600.00	BUFORD CONSTRUCTION COMPANY, INC.	FY11	9/26/2011	10/31/2011	10/31/2011	MISSISSIPPI 1983DR FLOODING	Extend commercial lease of 3 pads for 1 month.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3007	HSFE0411P8013		\$21,060.00	RAMSEY HOLDINGS, LLC	FY11	6/30/2011	10/15/2011	12/31/2012	MISSISSIPPI 1983DR FLOODING	Pad Leases	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3008	HSFE0411P8014		\$454,800.00	BENCHMARK TECHNOLOGY, INC.	FY11	5/31/2011	6/10/2011	6/10/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Laptops	Completed
3009	HSFE0411P8015		\$3,004.52	EQUIPMENT, INC.	FY11	6/27/2011	8/31/2011	8/31/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift Lease	Completed
3010	HSFE0411P8015	P00001	\$1,325.50	EQUIPMENT, INC.	FY11	8/9/2011	9/30/2011	9/30/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift Lease	Completed
3011	HSFE0411P8015	P00002	\$1,325.50	EQUIPMENT, INC.	FY11	9/29/2011	10/31/2011	9/30/2012	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend Forklift Lease	Completed
3012	HSFE0411P8016		\$4,680.00	CHARLES MARSHALL	FY11	7/1/2011	7/29/2011	7/29/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Wash Rock	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
3013	HSFE0411P8018		\$5,700.00	LEE, COUNTY OF	FY11	5/11/2011	7/31/2011	7/31/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	DR-1972-MS Funding to reimburse Lee County Agri-Center for usage of electricity, water, sewer, and garbage at the FEMA Staging Area in Verona, MS. Lee County provided an estimated usage rate of \$1,900.00 per month for the first three months.	Utilities (FAR 6.302-1(b)(3))
3014	HSFE0411P8018	P00001	\$7,600.00	LEE, COUNTY OF	FY11	8/9/2011	12/31/2011	12/31/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	DR-1972-MS Funding to reimburse Lee County Agri-Center for usage of electricity, water, sewer, and garbage at the FEMA Staging Area in Verona, MS. Lee County provided an estimated usage rate of \$1,900.00 per month for the first three months.	Utilities (FAR 6.302-1(b)(3))
3015	HSFE0411P8020		\$223.96	LEE, COUNTY OF	FY11	5/3/2011	5/4/2011	5/5/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PROVIDE SECURITY GUARD SERVICES FOR THE STAGING AREA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3016	HSFE0411P8021		\$6,900.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY11	5/11/2011	8/4/2011	8/4/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Rental of 5 deisel golf carts for use at the THU Staging Area in Verona, MS in support of DR-1972 response.	Completed
3017	HSFE0411P8021	P00001	\$9,000.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY11	7/21/2011	12/5/2011	12/5/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Rental of 5 deisel golf carts for use at the THU Staging Area in Verona, MS in support of DR-1972 response.	Completed
3018	HSFE0411P8022		\$2,100.00	OUTDOOR POTTIES LLC	FY11	5/6/2011	8/6/2011	8/6/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	DR-1972 Rental of (3) standard and (1) ADA porta potties with daily dumping service for use at the FEMA Staging Area located at the Lee County Agri-Center in Verona, MS.	Completed
3019	HSFE0411P8022	P00001	\$1,250.00	OUTDOOR POTTIES LLC	FY11	7/21/2011	12/31/2011	12/31/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	DR-1972 Rental of (3) standard and (1) ADA porta potties with daily dumping service for use at the FEMA Staging Area located at the Lee County Agri-Center in Verona, MS.	Completed
3020	HSFE0411P8023		\$29,155.10	MADISON SERVICES, INC.	FY11	5/9/2011	6/8/2011	6/30/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Emergency transport and installation of temporary housing unit for use as office at DRC in Smithville, MS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3021	HSFE0411P8024		\$25,000.00	William Grayson	FY11	5/18/2011	7/13/2011	7/30/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Maintenance and repair Mobile Homes at the THU Lee County.	Completed
3022	HSFE0411P8024	P00002	\$25,000.00	William Grayson	FY11	7/8/2011	7/31/2011	7/31/2011	MULTIPLE DISASTERS	Maintenance and repair Mobile Homes at the THU Lee County.	Completed
3023	HSFE0411P8024	P00003	\$20,925.00	William Grayson	FY11	7/14/2011	8/15/2011	8/15/2011	MULTIPLE DISASTERS	Maintenance and repair Mobile Homes at the THU Lee County.	Completed
3024	HSFE0411P8024	P00004	\$10,000.00	William Grayson	FY11	7/21/2011	8/15/2011	8/15/2011	MISSISSIPPE 1983DR FLOODING	Maintenance and repair Mobile Homes at the THU Lee County.	Completed
3025	HSFE0411P8024	P00005	\$22,000.00	William Grayson	FY11	8/9/2011	8/15/2011	8/15/2011	MULTIPLE DISASTERS	Maintenance and repair Mobile Homes at the THU Lee County.	Completed
3026	HSFE0411P8025		\$328.50	REFRESHMENTS, INC.	FY11	5/13/2011	7/13/2011	7/14/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Ink Cartridges	Completed
3027	HSFE0411P8025	P00001	\$427.50	REFRESHMENTS, INC.	FY11	7/11/2011	9/30/2011	9/30/2011	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	WATER COOLER SERVICE NEEDED AT THE VERONA STAGING AREA BECAUSE THERE IS NO POTABLE WATER AT THE SITE. THE STAFF WORKS OUTSIDE IN THE EXTREME HEAT.	Completed
3028	HSFE0411P8028		\$11,220.00	BETTER MARKETING KONNECTION, INC.	FY11	5/20/2011	5/20/2011	5/31/2011	MISSISSIPPE 1983DR FLOODING	Ink&toner cartridges to supply operations at the MS JFO in support of DR-1983.	Completed
3029	HSFE0411P8030		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	5/19/2011	4/29/2012	4/29/2012	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Provide disaster legal services via a MOA between FEMA and the ABA on behalf of the Young Lawyers Division to support DR 1972 in MS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
3030	HSFE0411P8031		\$3,453.27	STATIONERS, INC.	FY11	5/20/2011	5/27/2011	5/27/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	OFFICE SUPPLIES	Completed
3031	HSFE0411P8034		\$5,000.00	YOUNG LAWYERS DIVISION	FY11	5/23/2011	5/11/2012	5/11/2012	MISSISSIPPI: 1983DR FLOODING	Provide disaster legal services via a MOA between FEMA and the ABA on behalf of the Young Lawyers Division to support DR-1983-MS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3032	HSFE0411P8035		\$9,043.90	BETTER MARKETING KONNECTION, INC.	FY11	5/24/2011	5/27/2011	5/27/2011	MISSISSIPPI: 1983DR FLOODING	Ink Cartridges	Completed
3033	HSFE0411P8037		\$3,720.00	LAWSON'S AVIATION SERVICES INC	FY11	8/2/2011	8/5/2011	8/5/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Air Transportation Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3034	HSFE0411P8038		\$500.00	DUCKWORTH REALTY, INC.	FY11	7/28/2011	7/31/2011	7/31/2011	MISSISSIPPI: 1983DR FLOODING	Building lease work	SAP Non-Competition (FAR 13.3)
3035	HSFE0411P8039		\$460.00	MULLEN, L R TRAILER PARK INC	FY11	7/5/2011	9/30/2011	12/31/2011	MISSISSIPPI: 1983DR FLOODING	PAD LEASE	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3036	HSFE0411P8039	P00001	\$150.00	MULLEN, L R TRAILER PARK INC	FY11	9/27/2011	9/30/2011	12/31/2011	MISSISSIPPI: 1983DR FLOODING	EXERCISE OPTION 1 TO EXTEND 1 PAD LEASE FOR 1 MONTH 10/1/11 to 10/31/2011.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3037	HSFE0411P8042		\$3,341.01	TOTAL MOBILITY CONCEPTS, LLC	FY11	7/21/2011	7/31/2011	7/31/2011	MISSISSIPPI: 1983DR FLOODING	Truck repairs	Completed
3038	HSFE0411P8043		\$3,900.00	SCOTT'S LAWN CARE	FY11	8/5/2011	10/5/2011	10/5/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	LAWN SERVICES	Completed
3039	HSFE0411P9000		\$50,000.00	G M R AERIAL SURVEYS, INC.	FY11	5/1/2011	9/28/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	lidar geo spatical aerial imagery	Completed
3040	HSFE0411P9003		\$4,200.00	DOCUBIT, LLC	FY11	5/11/2011	8/5/2011	8/5/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Document destruction services, on-site containers and weekly service.	Completed
3041	HSFE0411P9003	P00001	\$1,800.00	DOCUBIT, LLC	FY11	8/10/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Document destruction services, on-site containers and bi-weekly service.	Completed
3042	HSFE0411P9004		\$6,400.00	STANDARD BUSINESS MACHINES OF KENTUCKY INC.	FY11	5/12/2011	8/5/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Copier rental for DR-1976-KY	Completed
3043	HSFE0411P9005		\$113,760.00	FRANKLIN, COUNTY OF	FY11	5/8/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR GUARD SERVICE TO SUPPORT DR-1976-KY.	Completed
3044	HSFE0411P9006		\$4,875.00	MINI-MAX INFORMATION SYSTEMS, INC.	FY11	5/13/2011	6/15/2011	6/15/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO FUND THE PURCHASE OF FIFTEEN (15) FUJITSU SCANSNAP S1300 TO SUPPORT DR-1976-KY.	Completed
3045	HSFE0411P9011		\$418,675.00	DEAN SCHAMORE, INC	FY11	5/20/2011	5/31/2011	5/31/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Computers DR1976-KY	Completed
3046	HSFE0411P9012		\$41,360.00	STATE POLICE, KENTUCKY DEPARTMENT OF	FY11	5/24/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR GUARD SERVICE FOR DR-1976-KY DRCs.	Completed
3047	HSFE0411P9012	P00001	\$10,000.00	STATE POLICE, KENTUCKY DEPARTMENT OF	FY11	6/17/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of this modification is to provide additional funding for guard services at DRCs in support of DR-1976-KY.	Completed
3048	HSFE0411P9017		\$15,623.51	KENTUCKY PRESS ASSOCIATION	FY11	6/21/2011	7/31/2011	7/31/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Public Notice in support of DR-1976-KY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3049	HSFE0411P9018		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	6/9/2011	9/29/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Disaster legal services for DR-1971-KY	SAP Non-Competition (FAR 13.3)

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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3050	HSFE0411P9019		\$6,857.25	R. S. MEANS COMPANY LLC	FY11	6/16/2011	6/30/2011	6/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Purchase R.S Means Cost Works Network Licensing	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3051	HSFE0411P9020		\$9,000.00	EKA TECHNOLOGIES, INC.	FY11	6/22/2011	7/31/2011	7/31/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Specialized camera's for mitigation operations in support of DR-1976-KY	Completed
3052	HSFE0411P9023		\$827.20	FRANKFORT CAPITAL PLAZA, LLC	FY11	8/1/2011	8/4/2011	8/5/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Hotel accommodations for PA local hire project specialists to attend orientation at the Frankfort JFO.	Completed
3053	HSFE0411P9025		\$14,000.00	DALLMANN SYSTEMS, INC.	FY11	8/3/2011	8/12/2011	8/12/2011		The purchase of a security alarm installation to reduce security guard staffing requirements	Completed
3054	HSFE0411P9027		\$2,620.80	MIDWEST HERITAGE INN OF ASHLAND INC	FY11	8/26/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Lodging cost to cover for FEMA PA local hire in support of DR-1976	SAP Non-Competition (FAR 13.3)
3055	HSFE0411P9030		\$2,808.68	KENTUCKY PRESS ASSOCIATION	FY11	9/16/2011	10/31/2011	10/31/2011		Funding for publish disaster public notice for Kentucky designated counties	Completed
3056	HSFE0411P9031		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	9/15/2011	3/31/2012	3/31/2012		Funding for administrative expenses for disaster legal service for victims of DR 4008-KY	Completed
3057	HSFE0411U2060		\$2,000.00	ALABAMA POWER COMPANY	FY11	6/17/2011	8/10/2011	8/10/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PROVIDE ELECTRICAL UTILITIES TO DRC AT 8714 STATE HWY 172, HACKLEBURG, AL IN SUPPORT OF DR1971-AL	Utilities (FAR 6.302-1(b)(3))
3058	HSFE0411U2060	P00001	\$2,000.00	ALABAMA POWER COMPANY	FY11	8/19/2011	12/1/2011	12/8/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PROVIDE ADDITIONAL FUNDING TO THE PURCHASE ORDER	Utilities (FAR 6.302-1(b)(3))
3059	HSFE0506P0046		\$380.00	CITADEL INFORMATION MANAGEMENT	FY11	3/31/2011	5/3/2011	5/3/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICE IN SUPPORT OF DR-1960-IL.	Completed
3060	HSFE0510P0112	P00001	\$4,500.00	ARAMARK SERVICES, INC.	FY11	10/12/2010	9/6/2010	9/6/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	ELECTRICAL AND DOOR INSTALLATION FOR JFO DR-1935	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3061	HSFE0510P0143	P00001	\$480.00	JUBILEE MAINTENTANCE, INC.	FY11	10/8/2010	10/20/2010	10/21/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	CLEANING SERVICE FOR DRC	Completed
3062	HSFE0510P0143	P00002	\$3,612.00	JUBILEE MAINTENTANCE, INC.	FY11	11/2/2010	11/25/2010	11/26/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	CLEANING SERVICE FOR DRC	Completed
3063	HSFE0510P0149	P00001	\$1,800.00	CITY OF NEW BERLIN POLICE DEPARTMENT	FY11	10/14/2010	10/23/2010	10/26/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	GUARD SERVICE FOR JFO DUE TO FPS ANOMALY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3064	HSFE0511P0001		\$577.50	PERSONAL STRENGTHS NORTH AMERICA, LLC	FY11	10/6/2010	10/21/2010	10/22/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	MATERILAS FOR DFOM CLASS	Unique Source (FAR 6.302-1(b)(1))
3065	HSFE0511P0002		\$5,000.00	YOUNG LAWYERS DIVISION	FY11	10/5/2010	10/19/2011	10/21/2011	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	YOUNG LAWYERS	Unique Source (FAR 6.302-1(b)(1))
3066	HSFE0511P0003		\$500.00	ARAMARK SERVICES, INC.	FY11	10/7/2010	10/31/2010	11/5/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	CLEAN CARPET IN JFO	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3067	HSFE0511P0004		\$3,890.00	JOHN R. THOMAS	FY11	10/27/2010	11/17/2010	11/18/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	instructor for L269 course	Completed
3068	HSFE0511P0005		\$3,650.00	DONALD MCLELLAN	FY11	10/8/2010	11/10/2010	11/12/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	INSTRUCTOR FOR L269 CLASS	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3069	HSFE0511P0006		\$22,755.00	NB PROTECTIVE SERVICES	FY11	10/14/2010	11/30/2010	12/1/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	SECURITY FOR JFO DR-1933	Unique Source (FAR 6.302-1(b)(1))
3070	HSFE0511P0006	P00001	\$5,805.00	NB PROTECTIVE SERVICES	FY11	12/13/2010	12/15/2010	12/15/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	SECURITY FOR JFO DR-1933	Unique Source (FAR 6.302-1(b)(1))
3071	HSFE0511P0009		\$4,810.68	ILLINOIS PRESS ASSOCIATION, INC.	FY11	10/22/2010	11/10/2010	11/19/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	ADVERTISEMENT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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3072	HSFE0511P0012		\$2,316.00	F.J.A. CHRISTIANSEN ROOFING CO., INC.	FY11	10/27/2010	11/10/2010	11/10/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	ROOF REPAIR DUE TO SAFETY ISSUES	Completed
3073	HSFE0511P0014		\$2,948.00	OLMSTED, COUNTY OF	FY11	10/28/2010	2/3/2011	2/18/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	JANITORIAL SERVICE FOR OFFICE SPACE JFO MN	Completed
3074	HSFE0511P0017		\$8,940.22	METRO - SALES, INC.	FY11	11/8/2010	1/14/2011	2/8/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	COPIERS FOR JFO DR-1941	Completed
3075	HSFE0511P0017	P00001	\$9,740.58	METRO - SALES, INC.	FY11	12/16/2010	3/31/2011	3/31/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	COPIERS FOR JFO DR-1941	Completed
3076	HSFE0511P0017	P00002	\$4,064.23	METRO - SALES, INC.	FY11	3/8/2011	4/30/2011	4/30/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO APRIL 30, 2011.	Completed
3077	HSFE0511P0017	P00003	\$7,500.00	METRO - SALES, INC.	FY11	3/28/2011	4/30/2011	4/30/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
3078	HSFE0511P0018		\$4,500.00	SCHROEDER SOLUTIONS, INC.	FY11	11/10/2010	11/21/2010	11/30/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	PO TO HIRE MOVERS TO PACK UP JFO ITEMS FOR SHIPMENT	Completed
3079	HSFE0511P0019		\$19,839.39	ALPHAPOINTE	FY11	11/15/2010	11/30/2010	12/30/2010	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	SUPPLIES FOR JFO DR-1933	Completed
3080	HSFE0511P0020		\$858.00	MILITARY AFFAIRS, WISCONSIN DEPT OF	FY11	11/17/2010	1/17/2011	1/31/2011	WISCONSIN: 1944DR SEVERE STORMS AND FLOODING	SUPPLIES FOR JFO AT VOLK FIELD	Completed
3081	HSFE0511P0020	P00001	\$1,100.00	MILITARY AFFAIRS, WISCONSIN DEPT OF	FY11	1/18/2011	2/5/2011	2/5/2011	WISCONSIN: 1944DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 02/05/2011 AND TO INCREASE THE FUNDING FOR FINAL INVOICE.	Completed
3082	HSFE0511P0023		\$1,800.00	WEST BLOOMINGTON BUSINESS CENTER LLC	FY11	12/8/2010	1/18/2011	1/18/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	PO TO RENT SPACE FOR TRAINING	Completed
3083	HSFE0511P0024		\$1,681.16	CROWN EQUIPMENT CORPORATION	FY11	12/13/2010	12/15/2010	12/15/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	PO TO PAY INVOICE	Completed
3084	HSFE0511P0025		\$253.05	ZEE MEDICAL, INC.	FY11	12/14/2010	12/16/2010	12/16/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	PO TO PAY INVOICE	Completed
3085	HSFE0511P0029		\$500.00	WEST BLOOMINGTON BUSINESS CENTER LLC	FY11	2/28/2011	3/31/2011	3/31/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	THIS PURPOSE OF THIS AWARD IS TO PROVIDE FUNDING TO MOVE FEMA TRAILERS.	Competition Not Required: Under the Micro-Purchase Threshold
3086	HSFE0511P0032		\$920.00	PRO KLEEN INDUSTRIAL SERVICES, INC.	FY11	2/3/2011	2/25/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACTS-PRE-DECLARE/MOBILZTN	Portable toilets for installion ISB Wright Patterson AFB.	Completed
3087	HSFE0511P0037		\$648.30	Towers Rentals	FY11	1/24/2011	2/1/2011	2/1/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Video Equipment Rental	SAP Non-Competition (FAR 13.3)
3088	HSFE0511P0041		\$25,000.00	DHS SECURITY, LLC	FY11	3/22/2011	5/30/2011	5/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR GUARD SERVICE AT DR-1960-IL JFO.	Completed
3089	HSFE0511P0041	P00001	\$40,768.00	DHS SECURITY, LLC	FY11	4/4/2011	5/30/2011	5/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR GUARD SERVICE AT DR-1960-IL JFO.	Completed
3090	HSFE0511P0041	P00002	\$65,000.00	DHS SECURITY, LLC	FY11	5/3/2011	9/30/2011	9/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR GUARD SERVICE AT DR-1960-IL JFO.	Completed
3091	HSFE0511P0041	P00003	\$30,000.00	DHS SECURITY, LLC	FY11	6/21/2011	9/30/2011	9/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR GUARD SERVICE AT DR-1960-IL JFO.	Completed

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3092	HSFE0511P0042		\$3,915.00	SP HOTELS LLC	FY11	3/30/2011	4/30/2011	4/30/2011	DRF-SURGE-DISASTR SUPRPT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE MOUNDS SUITE AT HILTON GARDEN INN DOWNTOWN ST PAUL, MINNESOTA TO SUPPORT IOF WITH MINNESOTA HSEM OFFICE.	Completed
3093	HSFE0511P0044		\$10,500.00	ASSOCIATED BUSINESS EQUIPMENT, INC	FY11	3/28/2011	9/30/2011	9/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR COPIERS AND FAXES TO SUPPORT DR-1960-IL RECOVERY OPERATIONS.	Completed
3094	HSFE0511P0048		\$4,244.31	SHANES OFFICE SUPPLY CO.	FY11	4/13/2011	5/30/2011	5/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	Purchase of scanners in support of DR 1960.	Completed
3095	HSFE0511P0049		\$17,115.00	ILLINOIS PRESS ASSOCIATION, INC.	FY11	4/14/2011	5/30/2011	5/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE PUBLIC NOTIFICATION FOR DR-1960-IL, AS REQUIRED UNDER THE NATIONAL HISTORIC PRESERVATION ACT, SECTION 106 AND REQUIRED UNDER EXECUTIVE ORDER 11898 AND 11990 FOR FLOODPLAINS AND WETLANDS, FOR PROPOSED PUBLIC ASSISTANCE GRANTS	Completed
3096	HSFE0511P0053		\$2,262.88	WECSYS LLC	FY11	3/18/2011	4/18/2011	4/18/2011	DRF-SURGE-DISASTR SUPRPT ACCTS-PRE-DECLARE/MOBILZTN	Printer Cartridges	Completed
3097	HSFE0511P0065		\$18,352.00	AMERICAN SECURITY, L.L.C.	FY11	5/19/2011	7/30/2011	7/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	GUARD SERVICE FOR DR-1982-MN JFO.	Completed
3098	HSFE0511P0065	P00001	\$21,700.00	AMERICAN SECURITY, L.L.C.	FY11	7/19/2011	9/30/2011	9/30/2011	MINNESOTA: 1990DR SEVERE STORMS AND TORNADOES	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDING AND EXTEND THE PERIOD OF PERFORMANCE TO 09/30/2011.	Completed
3099	HSFE0511P0065	P00002	\$4,585.00	AMERICAN SECURITY, L.L.C.	FY11	8/26/2011	10/15/2011	10/15/2011	MINNESOTA: 4009DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDING AND EXTEND THE PERIOD OF PERFORMANCE TO 10/15/2011.	Completed
3100	HSFE0511P0066		\$4,660.23	METRO - SALES, INC.	FY11	5/19/2011	6/30/2011	6/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	COPIERS FOR DR-1982-MN JFO	Completed
3101	HSFE0511P0066	P00001	\$18,721.05	METRO - SALES, INC.	FY11	6/1/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	COPIERS FOR DR-1982-MN JFO	Completed
3102	HSFE0511P0073		\$48,600.00	SECURITY DYNAMICS CORP.	FY11	6/9/2011	9/30/2011	9/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE GUARD SERVICE FOR DR-1991-IL JFO.	Completed
3103	HSFE0511P0073	P00001	\$80,000.00	SECURITY DYNAMICS CORP.	FY11	6/15/2011	9/30/2011	9/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR GUARD SERVICE FOR DR-1991-IL JFO AND DRC LOCTIONS.	Completed
3104	HSFE0511P0073	P00002	\$50,000.00	SECURITY DYNAMICS CORP.	FY11	7/19/2011	9/30/2011	9/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO INCREASE FUNDING FOR GUARD SERVICE FOR DR-1991-IL JFO AND DRC LOCTIONS.	Completed
3105	HSFE0511P0078		\$9,900.00	T & I OFFICE EQUIPMENT, INC.	FY11	6/17/2011	11/30/2011	11/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	COPIER SERVICE TO SUPPORT DR-1991-IL JFO.	Completed
3106	HSFE0511P0079		\$5,000.00	YOUNG LAWYERS DIVISION	FY11	6/21/2011	9/30/2011	9/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THIS PURCHASE IS TO PROVIDE FUNDING FOR LEGAL SERVICES TO SUPPORT THE VICTIMS OF DR-1991-IL.	Completed
3107	HSFE0511P0080		\$1,280.00	PROFESSIONAL RECORDS DESTRUCTION	FY11	6/28/2011	9/30/2011	9/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICE IN SUPPORT OF DR-1991-IL.	Completed
3108	HSFE0511P0083		\$12,000.00	JIM GORDON INC	FY11	7/11/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	LEASING FIVE COPIERS AND ONE FAX MACHINE TO SUPPORT DR-1997-IL JFO.	Completed

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3109	HSFE0511P0083	P00001	\$600.00	JIM GORDON INC	FY11	7/19/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	INSTALL AND PICKUP OF THREE MACHINES TO THE SECOND FLOOR OF DR-1997-IN WITH NO ELEVATOR.	Completed
3110	HSFE0511P0084		\$60,480.00	HINDS INVESTIGATIONS & SECURITY	FY11	7/7/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE GUARD SERVICE FOR DR-1997-IN JFO.	Completed
3111	HSFE0511P0085		\$175.00	GORNALL, CHRISTINA L	FY11	7/15/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICES IN SUPPORT OF DR-1997-IN.	Completed
3112	HSFE0511P0086		\$9,565.00	CENTRAL SECURITY SYSTEMS INC	FY11	7/13/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	INSTALL AN INTRUSION DETECTION SYSTEM THAT MEETS THE UL 1076 AND UL 2050 STANDARD AND MEETS LOCAL AND NATIONAL CODES IN SUPPORT OF DR-1997-IN.	Completed
3113	HSFE0511P0089		\$1,680.00	JOHN A LOGAN COLLEGE	FY11	7/13/2011	8/15/2011	8/15/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR LOCAL TRAINER FOR ICS 300 AND 400 CLASSES.	Completed
3114	HSFE0511P0093		\$71,495.00	WHITESTONE GROUP, INC., THE	FY11	7/21/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE GUARD SERVICE FOR DR-4002-OH JFO.	Completed
3115	HSFE0511P0093	P00001	\$30,746.52	WHITESTONE GROUP, INC., THE	FY11	9/12/2011	11/15/2011	11/15/2011	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 11/15/2011 AND TO INCREASE THE FUNDING. THE FUNDING WILL HAVE TO BE IMPLEMENTED IN INCREMENTS DUE TO FUNDING ISSUES.	Completed
3116	HSFE0511P0094		\$5,205.00	MID OHIO BUSINESS MACHINES INC	FY11	7/27/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	LEASE OF COPIER AND FAX MACHINES IN SUPPORT OF DR-4002-OH JFO PERSONNEL	Completed
3117	HSFE0511P0094	P00001	\$5,000.00	MID OHIO BUSINESS MACHINES INC	FY11	9/15/2011	11/15/2011	11/15/2011	OHIO: 4002DR FLOOD	INCREASE FUNDS AND EXTEND PERIOD OF PERFORMANCE TO NOVEMBER 15, 2011	Completed
3118	HSFE0511P0095		\$300.00	OHIO MOBILE SHREDDING	FY11	7/28/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	PROVIDE DOCUMENT DESTRUCTION SERVICES IN SUPPORT OF DR-4002-OH	Completed
3119	HSFE0511P0095	P00001	\$500.00	OHIO MOBILE SHREDDING	FY11	9/15/2011	11/15/2011	11/15/2011	OHIO: 4002DR FLOOD	INCREASE THE FUNDING AND EXTEND THE PERIOD OF PERFORMANCE TO NOVEMBER 15, 2011.	Completed
3120	HSFE0511P0098		\$7,349.25	CDW-G	FY11	7/29/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS PURCHASE ORDER IS TO PURCHASE OUT OF PRODUCTION HP J3680" PRINTERS IN SUPPORT OF DR-4002-OH JFO. ONLY THIS MODEL SUPPORTS CURRENT GOVERNMENT SPECIFICATION REQUIREMENTS PER DHS/FEMA, MS-CI-OP-OS-SS-FS."	Completed
3121	HSFE0511P0099		\$662.15	HARRIS, MACKESSY & BRENNAN, INC.	FY11	8/4/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE KEYBOARD AND 6 OUTLET SURGE SUPPRESSOR TO SUPPORT DR-4002-OH JFO.	Completed
3122	HSFE0511P0100		\$6,390.00	HARRIS, MACKESSY & BRENNAN, INC.	FY11	8/8/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	PROVIDE MONITORS AND SNAP SCANNER IN SUPPORT OF DR-4002-OH JFO PERSONNEL.	Completed
3123	HSFE0511P0101		\$10,943.07	OHIO NEWSPAPER SERVICES INC	FY11	8/22/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE PUBLIC NOTIFICATION TO MEET THE REQUIREMENTS OF EXECUTIVE ORDERS 11988 AND 11990 AND SECTION 106 OF THE NATIONAL HISTORIC PRESERVATION ACT.	Completed

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3124	HSFE0511P0103		\$800.00	Tri County Rental	FY11	9/6/2011	10/30/2011	10/30/2011	INDIANA: 1997DR SEVERE STORMS, FLOODING, TORNADOES, STRAIGHT LINE WINDS	THIS PURCHASE ORDER IS TO LEASE A FORKLIFT TO CLOSE DR-1997-IN JFO.	Completed
3125	HSFE0511P0104		\$1,800.00	LABOR READY INC	FY11	9/15/2011	11/15/2011	11/15/2011	OHIO: 4002DR FLOOD	TEMPORARY LABOR NEEDED TO CLOSE DOWN PA DR-4002 OH.	Completed
3126	HSFE0511P0122		\$5,675.67	EK EXCESSORIES, INC.	FY11	9/27/2011	10/26/2011	10/26/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Electronic Badge Protector	SAP Non-Competition (FAR 13.3)
3127	HSFE0605P6298	P00012	\$7,650.00	DONALD'S CAMPER VILLAGE	FY11	12/13/2010	1/30/2011	1/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FINAL PAYMENT FOR PAD CLEAN-UP AND DISPOSAL FO SET UP MATERIALS FROM DEACTIVATION OF UNITS FROM EACH PAD.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3128	HSFE0605P6308	P00019	\$4,500.00	SEJ LLC	FY11	12/17/2010	6/30/2011	6/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for an additional six months from Jan. 1 to June 30, 2011 for two pads	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3129	HSFE0606P2127	P00007	\$7,155.00	LOUISIANA LIFT AND EQUIPMENT, INC.	FY11	1/20/2011	1/20/2011	1/20/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING ADDED TO RE-SUBMIT INVOICES FOR PAYMENT.	Completed
3130	HSFE0606P2594	P00004	\$28,115.42	Bayou Mobile Home Park	FY11	2/8/2011	1/31/2008	1/31/2008	LOUISIANA: 1603DR HURRICANE KATRINA	PAD LEASE: THIS REQUIREMENT IS FOR UNIT PAD LEASES TO SUPPORT SHELTERING HURRICANE KATRINA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3131	HSFE0606P2646	P00003	\$59.73	ATMOS PIPELINE AND STORAGE, LLC	FY11	2/2/2011	1/18/2011	1/18/2011	LOUISIANA: 1603DR HURRICANE KATRINA	addition of funds for the payment of outstanding invoices.	Completed
3132	HSFE0606P7913	P00005	\$293,000.00	RIVER PARISH DISPOSAL, INC.	FY11	5/11/2011	5/11/2012	5/11/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITION OF FUNDING FOR THE PAYMENT OF OUTSTANDING INVOICES. DR-1603-LA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3133	HSFE0606P7913	P00007	\$51,768.16	RIVER PARISH DISPOSAL, INC.	FY11	8/17/2011	5/11/2012	5/11/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ADMINISTRATIVE MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND SETTLE THE CLAIM FOR SERVICES. DR-1603-LA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3134	HSFE0607U6159	P00008	\$860.00	EL PASO ELECTRIC COMPANY	FY11	1/12/2011	3/31/2011	3/31/2011	NEW MEXICO: 1659DR SEVERE STORMS AND FLOODING	60 day extension of electric service and extend POP to 3/31/11	Utilities (FAR 6.302-1(b)(3))
3135	HSFE0609P6011	P00011	\$1,750.00	MARSHALL SHREDDING COMPANY	FY11	6/30/2011	1/7/2012	1/7/2012	TEXAS: 1791DR HURRICANE IKE	THIS IS A MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
3136	HSFE0610P0019	P00001	\$1,056.00	SIERRA SHRED, LLC	FY11	3/28/2011	3/31/2012	3/31/2013	MULTIPLE DISASTERS	Document Destruction Services	Completed
3137	HSFE0610P6005	P00004	\$100.00	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY11	6/30/2011	1/7/2012	1/7/2012	TEXAS: 1791DR HURRICANE IKE	THIS IS A NO-COST ADMINISTRATIVE MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
3138	HSFE0610P6014	P00004	\$2,000.00	BOB PECKHAM & ASSOCIATES, INC	FY11	6/30/2011	1/7/2012	1/7/2012	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE	Completed
3139	HSFE0610P6082	P00002	\$2,500.00	OZPED GROUP INC	FY11	10/14/2010	11/12/2010	11/12/2010	TEXAS: 1931DR HURRICANE ALEX	Increase obligation by \$2,500.00 to a new NTE total of \$5,680.00.	Completed
3140	HSFE0611P0011		\$231.00	LONE OAK HOSPITALITY	FY11	1/24/2011	1/27/2011	1/27/2011	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	approved hotel room for personnel attending the FEMA RISC meeting	SAP Non-Competition (FAR 13.3)
3141	HSFE0611P0011		\$77.00	LONE OAK HOSPITALITY	FY11	1/27/2011	1/27/2011	1/27/2011	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	approved hotel room for personnel attending the FEMA RISC meeting	SAP Non-Competition (FAR 13.3)
3142	HSFE0611P0019		\$10,000.00	UTILITY SPECIALTIES	FY11	2/23/2011	3/8/2011	3/8/2011	TEXAS: 1791DR HURRICANE IKE	Community Site Maintenance	SAP Non-Competition (FAR 13.3)
3143	HSFE0611P0026		\$15,120.00	TUSHKA CITY HALL	FY11	4/29/2011	6/10/2011	9/30/2011	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	to provide armed and unarmed services in support of DR-1970	Completed
3144	HSFE0611P0026	P00001	\$360.00	TUSHKA CITY HALL	FY11	6/28/2011	6/10/2011	9/30/2011	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	to provide armed and unarmed services in support of DR-1970	Completed
3145	HSFE0611P0042		\$1,485.00	LAPEL PINS R US NETWORK, LLC, THE	FY11	8/3/2011	8/10/2011	9/15/2011	MULTIPLE DISASTERS	polyester lanyards, badge reels and safety hooks	Completed
3146	HSFE0611P0637		\$13,454.72	GRAYBAR ELECTRIC COMPANY, INC.	FY11	5/12/2011	6/10/2011	6/10/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	IT Supplies in support of Arkansas JFO	Completed
3147	HSFE0611P0637	P00001	\$706.09	GRAYBAR ELECTRIC COMPANY, INC.	FY11	7/20/2011	7/20/2011	7/20/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	IT Supplies in support of Arkansas JFO DR-1975-AR.	Completed

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3148	HSFE0611P0654		\$8,350.00	CENTRAL COPIERS, INC.	FY11	5/12/2011	8/11/2011	8/11/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Copiers and Fax Machines for the DR-1975 Arkansas JFO	Completed
3149	HSFE0611P0654	P00001	\$2,600.00	CENTRAL COPIERS, INC.	FY11	7/21/2011	9/11/2011	9/11/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Copiers and Fax Machines for the DR-1975 Arkansas JFO	Completed
3150	HSFE0611P0654	P00002	\$3,000.00	CENTRAL COPIERS, INC.	FY11	7/30/2011	9/11/2011	9/11/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Copiers and Fax Machines for the DR-1975 Arkansas JFO	Completed
3151	HSFE0611P0654	P00003	\$1,775.00	CENTRAL COPIERS, INC.	FY11	8/29/2011	10/11/2011	10/11/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Copiers and Fax Machines for the DR-1975 Arkansas JFO	Completed
3152	HSFE0611P0669		\$8,064.00	CITY OF JACKSONVILLE	FY11	5/13/2011	6/3/2011	6/3/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guard services for the Jacksonville AR DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3153	HSFE0611P0620		\$7,999.50	R. S. MEANS COMPANY LLC	FY11	10/8/2010	10/15/2010	10/15/2010	TEXAS: 1931DR HURRICANE ALEX	Purchase of RS Means Cost/Works CD-ROM ten (10) each.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3154	HSFE0611P0621		\$3,000.00	WEBB, COUNTY OF	FY11	10/15/2010	10/23/2010	10/24/2010	TEXAS: 1931DR HURRICANE ALEX	PROVIDE ARMED POLICE SECURITY SERVICE AT FEMA JFO 4805 MAHER AVE. PERIOD OF PERFORMANCE STARTS MONDAY, OCTOBER 18, 2010 AT 0730 HRS AND ENDS FRIDAY, OCTOBER 22, 2010 AT 1730 HRS. THE REQUIRED SHIFTS MONDAY THROUGH FRIDAY WILL CONSIST OF TWO POLICE OFFICERS SARTING 0730 HRS AND ENDING 1730 HRS EACH OF THE FIVE DAYS. TOTAL MANHOUR REQUIREMENT WILL BE 100 HRS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3155	HSFE0611P0622		\$3,854.50	PICASSO'S AUTOMOTIVE REFINISHING LLC	FY11	12/16/2010	2/15/2011	3/14/2011	TEXAS: 1931DR HURRICANE ALEX	MDRC Vehicle Repairs (Parts and Labor)	Completed
3156	HSFE0611P0603		\$10,500.00	HLR LLC	FY11	5/9/2011	5/13/2011	5/13/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	IOC conference room for Arkansas DR-1975	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3157	HSFE0611P0605		\$21,600.00	VILONIA, CITY OF	FY11	5/10/2011	6/23/2011	6/23/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	to provide armed and uniformed services in support of DR-1975-AR	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3158	HSFE0611P0608		\$161,983.65	LITTLE ROCK, CITY OF	FY11	5/11/2011	8/7/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	to provide armed and uniform services at the JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3159	HSFE0611P0608	P00002	\$99,989.87	LITTLE ROCK, CITY OF	FY11	7/29/2011	8/7/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	administrative change to base contract and SOW	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3160	HSFE0611P0608	P00003	\$102,994.78	LITTLE ROCK, CITY OF	FY11	8/26/2011	10/21/2011	10/21/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Security Guard Services	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3161	HSFE0611P0609		\$21,580.20	GARLAND, COUNTY OF	FY11	5/12/2011	7/8/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	armed and uniformed services	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3162	HSFE0611P0604		\$2,520.00	LINCOLN, COUNTY OF	FY11	5/16/2011	6/1/2011	6/1/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guard services for the DRC in Star City	SAP Non-Competition (FAR 13.3)
3163	HSFE0611P0604	P00001	\$4,000.00	LINCOLN, COUNTY OF	FY11	5/31/2011	6/1/2011	6/1/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Additional funding for Uniformed Armed Guard services for the DRC in Star City	SAP Non-Competition (FAR 13.3)
3164	HSFE0611P0603		\$4,962.50	LIFT TRUCK SERVICE CENTER, INC.	FY11	5/26/2011	11/9/2011	11/9/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Forklift and Scissorlift for the JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3165	HSFE0611P0604		\$9,000.00	RANDOLPH, COUNTY OF	FY11	5/21/2011	8/22/2011	8/22/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guard Services for the Pochontas DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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3166	HSFE0611P6045		\$2,220.00	BENTONVILLE, CITY OF	FY11	5/31/2011	6/30/2011	6/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guards	SAP Non-Competition (FAR 13.3)
3167	HSFE0611P6045	P00001	\$222.00	BENTONVILLE, CITY OF	FY11	6/10/2011	6/2/2011	6/2/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guards	SAP Non-Competition (FAR 13.3)
3168	HSFE0611P6046		\$1,725.00	MADISON, COUNTY OF	FY11	5/20/2011	8/19/2011	8/19/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Officers/LEO in support of Madison DRC	SAP Non-Competition (FAR 13.3)
3169	HSFE0611P6046	P00001	\$1,300.00	MADISON, COUNTY OF	FY11	6/10/2011	6/4/2011	6/4/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Officers/LEO in support of Madison DRC	SAP Non-Competition (FAR 13.3)
3170	HSFE0611P6047		\$3,900.00	PRAIRIE, COUNTY OF	FY11	6/7/2011	8/22/2011	8/22/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guard Services in support of DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3171	HSFE0611P6047	P00001	\$2,160.00	PRAIRIE, COUNTY OF	FY11	6/10/2011	6/17/2011	8/22/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guard Services in support of DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3172	HSFE0611P6047	P00002	\$40.00	PRAIRIE, COUNTY OF	FY11	8/2/2011	6/22/2011	8/22/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guard Services in support of DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3173	HSFE0611P6048		\$2,920.00	COUNTY OF WASHINGTON	FY11	5/25/2011	8/22/2011	8/22/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Officers for DRC	SAP Non-Competition (FAR 13.3)
3174	HSFE0611P6048	P00001	\$2,340.00	COUNTY OF WASHINGTON	FY11	6/11/2011	6/9/2011	6/9/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Officers for DRC	SAP Non-Competition (FAR 13.3)
3175	HSFE0611P6049		\$16,140.00	OFFICE WORLD, INC	FY11	5/24/2011	6/23/2011	6/23/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Office Supplies in support of the JFO	Completed
3176	HSFE0611P6050		\$6,438.02	OFFICE WORLD, INC	FY11	5/23/2011	6/22/2011	6/22/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Office Supplies in support of DR-1975-AR JFO	Completed
3177	HSFE0611P6051		\$2,183.00	ENTERGY ARKANSAS, INC.	FY11	5/26/2011	6/7/2011	6/7/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Electricity for Vilonia DRC	Utilities (FAR 6.302-1(b)(3))
3178	HSFE0611P6051	P00001	\$2,183.00	ENTERGY ARKANSAS, INC.	FY11	6/7/2011	7/8/2011	7/8/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Exercise of Option	Utilities (FAR 6.302-1(b)(3))
3179	HSFE0611P6052		\$510.00	METHVIN SANITATION INC	FY11	5/24/2011	11/23/2011	11/23/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Sharps Disposal Services	Completed
3180	HSFE0611P6053		\$3,758.66	UNITED RENTALS, INC.	FY11	5/19/2011	6/14/2011	6/14/2011	LOUISIANA: 3322EM FLOODING	Light towers, portable 4-light units	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3181	HSFE0611P6055		\$2,720.00	TIGER SANITATION SERVICES, L.L.C.	FY11	5/19/2011	7/19/2011	7/19/2011	LOUISIANA: 3322EM FLOODING	to provide port-a-let and washing stations	Completed
3182	HSFE0611P6055	P00001	\$4,800.00	TIGER SANITATION SERVICES, L.L.C.	FY11	5/20/2011	7/19/2011	7/19/2011	LOUISIANA: 3322EM FLOODING	to increase the services from 1 to 3 times a week	Completed
3183	HSFE0611P6057		\$13,120.00	WEST HELENA, CITY OF	FY11	6/1/2011	6/28/2011	6/28/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guards	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3184	HSFE0611P6060		\$5,824.00	CLARENDON, CITY OF	FY11	6/1/2011	8/28/2011	8/28/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guards	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3185	HSFE0611P6061		\$9,951.36	GRAYBAR ELECTRIC COMPANY, INC.	FY11	5/31/2011	6/10/2011	6/10/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	IT Supplies in support of DRC's	Completed
3186	HSFE0611P6061	P00001	\$91.99	GRAYBAR ELECTRIC COMPANY, INC.	FY11	7/15/2011	7/15/2011	7/15/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Freight charges for IT Supplies in support of DRC's	Completed
3187	HSFE0611P6062		\$2,875.00	CENTRAL COPIERS, INC.	FY11	6/8/2011	9/9/2011	9/9/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Lease of copiers in support DRCs	Completed

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3188	HSFE0611P6062	P00001	\$375.00	CENTRAL COPIERS, INC.	FY11	7/20/2011	9/9/2011	9/9/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Lease of copiers in support DRCs	Completed
3189	HSFE0611P6063		\$21,211.00	OFFICE WORLD, INC	FY11	6/6/2011	6/13/2011	6/13/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Printer Supplies	Completed
3190	HSFE0611P6064		\$305.00	THONE, INC	FY11	6/10/2011	7/8/2011	9/8/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	PORTBLE POTTY ND PORTABLE HAND WASHING STATION IN SUPPORT IF DR-1975-AR.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3191	HSFE0611P6064	P00001	\$610.00	THONE, INC	FY11	6/27/2011	9/8/2011	9/8/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	PORTBLE POTTY ND PORTABLE HAND WASHING STATION IN SUPPORT IF DR-1975-AR.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3192	HSFE0611P6065		\$1,600.00	CINTAS CORPORATION NO.2	FY11	6/16/2011	11/15/2011	11/15/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Shredding Services for the JFO	Completed
3193	HSFE0611P6066		\$350.00	FIRSTSEARCH TECHNOLOGY CORPORATION	FY11	6/20/2011	9/16/2011	3/16/2013	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORTS FOR TEMPORARY HOUSING UNITS (THU) IN SUPPORT OF DR-1975-AR.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3194	HSFE0611P6078		\$1,236.48	LABOR FINDERS	FY11	5/31/2011	6/1/2011	6/3/2011	OKLAHOMA: 1985DR SEVERE WINTER STORM AND SNOWSTORM	Temporary labor services.	Completed
3195	HSFE0611P6081		\$2,995.00	SANDERS, TIM	FY11	6/2/2011	6/10/2011	6/10/2011	NEW MEXICO: 1962DR SEVERE WINTER STORM AND EXTREME COLD TEMPERATURES	EMI approved Instructor to teach L-580	Completed
3196	HSFE0611P6082		\$2,835.50	Kenneth Tiller	FY11	6/3/2011	6/10/2011	6/10/2011	NEW MEXICO: 1962DR SEVERE WINTER STORM AND EXTREME COLD TEMPERATURES	Instructor services for EMI Course L-580	Completed
3197	HSFE0611P6083		\$2,550.00	ALBERT'S OFFICE SUPPLY CO INC	FY11	6/23/2011	9/30/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	GENERAL OFFICE SUPPLIES PELICAN CASES.	Completed
3198	HSFE0611P6084		\$2,139.80	OFFICE WORLD, INC	FY11	6/29/2011	7/1/2011	7/15/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	GENERAL OFFICE SUPPLIES IN SUPPORT OF DR-1975-AR.	Completed
3199	HSFE0611P6085		\$1,503.36	UNITED RENTALS, INC.	FY11	7/7/2011	8/7/2011	9/7/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	LEASE/RENTAL OF TWO 4 X 4 UTILITY VEHICLES IN SUPPORT OF DR-1975-AR.	Completed
3200	HSFE0611P6086		\$5,250.00	CLARKSVILLE, CITY OF	FY11	7/13/2011	8/11/2011	9/11/2011	ARKANSAS: 4000DR SEVERE STORMS TORNADOES AND FLOODING	UNIFORMED ARMED GAURD SERVICES FOR DRC JOHNSON COUNTY (CLARKSVILLE)IN SUPPORT OF DR-4000-AR.	SAP Non-Competition (FAR 13.3)
3201	HSFE0611P6087		\$4,860.00	FRANKLIN, COUNTY OF	FY11	7/13/2011	9/11/2011	9/11/2011	ARKANSAS: 4000DR SEVERE STORMS TORNADOES AND FLOODING	Uniformed Armed Guard in support of DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3202	HSFE0611P6088		\$13,809.60	OFFICE WORLD, INC	FY11	7/26/2011	7/27/2011	8/5/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	PRINTER CARTRIDGES IN SUPPORT OF DR-1975-AR.	Completed
3203	HSFE0611P6090		\$2,000.00	AMERICAN BAR ASSOCIATION	FY11	8/17/2011	9/30/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Disaster Legal Services	Competition Not Required: Under the Micro-Purchase Threshold
3204	HSFE0611P6094		\$10,250.00	SUMMIT BUSINESS SYSTEMS, INC.	FY11	6/9/2011	9/30/2011	9/30/2011	OKLAHOMA: 1985DR SEVERE WINTER STORM AND SNOWSTORM	copiers for jfo	Completed
3205	HSFE0611P6094	P00002	\$1,000.00	SUMMIT BUSINESS SYSTEMS, INC.	FY11	9/12/2011	10/15/2011	10/15/2011	OKLAHOMA: 1985DR SEVERE WINTER STORM AND SNOWSTORM	Add funds and extend PoP to 10/15/11	Completed
3206	HSFE0611P6095		\$7,500.00	MCCLAIN, COUNTY OF	FY11	6/10/2011	7/9/2011	7/9/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Local Law Enforcement Services	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3207	HSFE0611P6096		\$7,500.00	GRADY, COUNTY OF	FY11	6/10/2011	7/9/2011	7/9/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Local Law Enforcement Services	Completed

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3208	HSFE0611P6097		\$7,500.00	CANADIAN, COUNTY OF	FY11	6/10/2011	7/9/2011	7/9/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Local Law Enforcement Services	Competed
3209	HSFE0611P6098		\$3,020.00	SOONER LIFT INC	FY11	6/16/2011	9/15/2011	9/15/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift Equipment Rental	Competed
3210	HSFE0611P6098	P00001	\$820.00	SOONER LIFT INC	FY11	9/12/2011	10/15/2011	10/15/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift Equipment Rental	Competed
3211	HSFE0611P6101		\$1,500.00	KINGFISHER, COUNTY OF	FY11	6/28/2011	7/2/2011	7/2/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Police protection	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3212	HSFE0611P6102		\$10,920.00	COUNTY OF DELAWARE	FY11	6/29/2011	7/17/2011	7/17/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Guard Services	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3213	HSFE0611P6103		\$9,000.00	CITY OF GUTHRIE	FY11	7/5/2011	7/24/2011	7/24/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Provide security services for JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3214	HSFE0611P6104		\$5,032.59	A.C.E. SUPPLY & SERVICE, INC.	FY11	7/5/2011	7/10/2011	7/10/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	office supplies	Competed
3215	HSFE0611P6105		\$5,361.30	OKLAHOMA PUBLISHING COMPANY OF OKLAHOMA, THE	FY11	7/15/2011	7/31/2011	7/31/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	notice for floodplains	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3216	HSFE0611P6106		\$825.00	Texas Office Machines	FY11	7/21/2011	8/21/2011	2/21/2012	TEXAS: 1999DR WILDFIRES	copier and fax rental	Competed
3217	HSFE0611P6106	P00001	\$2,000.00	Texas Office Machines	FY11	9/8/2011	8/21/2011	2/21/2012	TEXAS: 1999DR WILDFIRES	copier and fax rental extending the POP to 10/31/2011 from 8/22/2011 and adding one additional copier and fax machine.	Competed
3218	HSFE0611P6113		\$2,995.00	FULL CIRCLE EMERGENCY MANAGEMENT STRATEGIES	FY11	9/21/2011	9/30/2011	9/30/2011	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	Instructor Services	Competed
3219	HSFE0611P6114		\$2,800.00	Kenneth Tiller	FY11	9/17/2011	9/29/2011	9/29/2011	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	Instructor Services	Competed
3220	HSFE0611P6115		\$7,333.73	GRAYBAR ELECTRIC COMPANY, INC.	FY11	9/16/2011	9/19/2011	9/19/2011	TEXAS: 4029DR Texas Wildfires	CAT5 Cabling for JFO Set up.	Competed
3221	HSFE0611P6117		\$17,300.00	Round Rock Copier, LLC	FY11	9/19/2011	12/19/2011	3/19/2012	TEXAS: 4029DR Texas Wildfires	Rental of copiers and fax machines for JFO.	Competed
3222	HSFE0611P6118		\$1,800.00	SUNBELT RENTALS, INC.	FY11	9/20/2011	10/20/2011	10/20/2011	TEXAS: 4029DR Texas Wildfires	Rental of 3 ATV vehicles for Disaster Staging Area	Competed
3223	HSFE0611P6120		\$4,000.00	FIRSTSEARCH TECHNOLOGY CORPORATION	FY11	9/21/2011	2/20/2012	2/20/2012	TEXAS: 4029DR Texas Wildfires	Software license to perform Site assessments	Competed
3224	HSFE0611P6122		\$1,080.00	AMERICAN SHREDDING INC	FY11	9/21/2011	1/5/2012	4/5/2012	TEXAS: 4029DR Texas Wildfires	SHREDDING SERVICES TO SUPPORT THE WILDFIRES, DR-4029, THIS NEED IS URGENT AND COMPLET.	Competed
3225	HSFE0611P6123		\$737.00	WASTE AWAY, LLC	FY11	9/22/2011	10/21/2011	12/21/2011	TEXAS: 4029DR Texas Wildfires	Rental of a 15yd Dumpster for staging area	Competed
3226	HSFE0611P6124		\$2,000.00	YOUNG LAWYERS DIVISION	FY11	9/28/2011	9/14/2012	9/14/2012	TEXAS: 4029DR Texas Wildfires	LEGAL SERVICE TO SUPPORT THE WILDFIRES, DR-4029, THIS NEED IS URGENT AND COMPLET.	Competed
3227	HSFE0611P6125		\$4,599.22	MUNDAY FORD MERCURY	FY11	9/28/2011	10/5/2011	10/5/2011	TEXAS: 4029DR Texas Wildfires	TRUCK REPAIRS TO SUPPORT THE WILDFIRES, DR-4029, THIS NEED IS URGENT AND COMPLET.	Competed
3228	HSFE0708P0801	P00022	\$1,067.50	ADVANCED SYSTEMS, INC.	FY11	11/26/2010	3/31/2011	6/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Modification to change P00034 to read P00021 and add funding to purchase replacement hard drives for copiers/summers	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3229	HSFE0710P0107	P00001	\$896.00	SHRED-IT USA LLC	FY11	10/29/2010	1/27/2011	3/31/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	EXERCISE OPTION TO EXTEND, INCREASE QUANTITIES AND ADD FUNDING.	SAP Non-Competition (FAR 13.3)

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3230	HSFE0710P0112	P00001	\$1,830.00	KOCH BROTHERS, INC.	FY11	11/3/2010	1/27/2011	9/14/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	EXERCISE OPTION TO EXTEND AND ADD FUNDING.	Completed
3231	HSFE0710P2002	P00002	\$250.00	KOESTNER OFFICE PRODUCTS, INC.	FY11	11/15/2010	12/31/2010	12/31/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	R&R HARD DRIVE FOR MEMORY SWEEP MEETING DOD STANDARDS.	Completed
3232	HSFE0711P0001		\$2,999.00	SUSAN GREEN	FY11	10/14/2010	10/29/2010	10/31/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	PROFESSIONAL AND MANAGEMENT INSTRUCTIONAL SERVICES TO SUPPORT DR-1930-IA	Completed
3233	HSFE0711P0002		\$3,750.00	DONALD MCLELLAN	FY11	10/19/2010	10/29/2010	10/31/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	PROFESSIONAL AND MANAGEMENT INSTRUCTIONAL SERVICES TO SUPPORT DR-1930-IA	Completed
3234	HSFE0711P0004		\$1,500.00	J & S ELECTRONIC BUSINESS SYSTEMS, INC	FY11	10/14/2010	12/13/2010	1/13/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	HIGH SPEED COPIER TO SUPPORT PUBLIC ASSISTANCE PROCESSING CENTER FOR DR-1930-IA	Completed
3235	HSFE0711P0005		\$1,500.00	IOWA OFFICE SUPPLY, INC.	FY11	10/20/2010	12/13/2010	1/13/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	HIGH SPEED COPIER TO SUPPORT P.A. PROCESSING CENTER FOR DR-1930-IA	Completed
3236	HSFE0711P0006		\$1,500.00	PREMIER OFFICE EQUIPMENT, INC.	FY11	10/21/2010	12/13/2010	1/13/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	HIGH SPEED COPIER TO SUPPORT P.A. PROCESSING CENTER FOR DR-1930-IA	Completed
3237	HSFE0711P0006	P00002	\$600.00	PREMIER OFFICE EQUIPMENT, INC.	FY11	1/13/2011	2/13/2011	3/13/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING.	Completed
3238	HSFE0711P0007		\$1,500.00	IOWA OFFICE SUPPLY, INC.	FY11	10/20/2010	12/13/2010	1/13/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	HIGH SPEED COPIER FOR P.A. PROCESSING CENTER TO SUPPORT DR-1930-IA	Completed
3239	HSFE0711P0017		\$2,999.99	ADVANCED OFFICE AUTOMATION	FY11	11/17/2010	12/31/2010	6/30/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	COPIER RENTAL TO SUPPORT DR-1924-NE	Completed
3240	HSFE0711P0017	P00001	\$30.48	ADVANCED OFFICE AUTOMATION	FY11	1/27/2011	1/26/2011	1/27/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	MODIFICATION TO ADD FUNDING.	Completed
3241	HSFE0711P0018		\$240.00	SHREDDING SOLUTIONS INC	FY11	11/17/2010	12/31/2010	6/30/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	SHREDDING SERVICES TO SUPPORT DR-1924-NE	Completed
3242	HSFE0711P0019		\$4,900.00	Franson & Associates	FY11	12/20/2010	2/15/2011	4/15/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	APPRAISAL SERVICES TO SUPPORT RECOVERY EFFORTS FOR DR-1763-IA	Completed
3243	HSFE0711P0019	P00001	\$600.00	Franson & Associates	FY11	3/14/2011	4/3/2011	4/3/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	VALUE IN USE APPRAISAL	Completed
3244	HSFE0711P0020		\$5,040.00	KOCH BROTHERS, INC.	FY11	1/18/2011	9/30/2011	9/30/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	FOUR HIGH SPEED COPIER RENTALS TO SUPPORT IOWA CLOSEOUT CENTER, DR-1763-IA.	Completed
3245	HSFE0711P0020	P00001	\$2,600.00	KOCH BROTHERS, INC.	FY11	4/12/2011	9/30/2011	9/30/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO ADD FUNDING FOR COPIER OVERAGES.	Completed
3246	HSFE0711P0021		\$2,304.00	On Site Information Destruction Inc.	FY11	1/26/2011	9/30/2011	1/27/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	SECURE DOCUMENT SHREDDING SERVICES TO SUPPORT IOWA CLOSEOUT CENTER DR-1763-IA	Completed
3247	HSFE0711P0022		\$5,232.46	R. S. MEANS COMPANY LLC	FY11	2/16/2011	2/16/2011	2/18/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	2011 COSTWORKS LICENSES AND MATERIALS TO SUPPORT DR-1763-IA PUBLIC ASSISTANCE	Completed
3248	HSFE0711P0023		\$12,369.94	ALPHAPOINTE	FY11	2/23/2011	2/28/2011	2/28/2011	MULTIPLE DISASTERS	OFFICE SUPPLIES REGION VII KANSAS CITY MO	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3249	HSFE0711P0024		\$700.00	STRAUSS ACQUISITION CORP.	FY11	2/28/2011	2/28/2013	2/28/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	KEYLESS SECURITY LOCKING SYSTEM.	Completed
3250	HSFE0711P0027		\$3,400.00	HALMA-JILEK REPORTING INC	FY11	3/9/2011	3/31/2011	4/15/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	COURT REPORTING SERVICES AND TRANSCRIPT FOR EEOC HEARING IN SUPPORT OF DR-1763-IA	Completed
3251	HSFE0711P0029		\$486.97	STRAUSS ACQUISITION CORP.	FY11	4/4/2011	4/14/2011	4/28/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	BACKUP SECURITY KEYLESS ENTRY SYSTEM TO UTILIZE IF CURRENT SYSTEM FAILS	Completed
3252	HSFE0711P0038		\$3,368.99	ALPHAPOINTE	FY11	6/29/2011	7/5/2011	7/5/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	Toner for Close-Out Center	Completed
3253	HSFE0711P0043		\$8,216.01	ADVANCED OFFICE AUTOMATION, INCORPORATED	FY11	7/11/2011	9/30/2011	9/30/2011	NEBRASKA: 3323EM FLOODING	Lease of Copy Machines for Nebraska JFO.	Completed
3254	HSFE0711P0043	P00001	\$4,688.64	ADVANCED OFFICE AUTOMATION, INCORPORATED	FY11	8/22/2011	10/15/2011	10/15/2011	NEBRASKA: 4013DR FLOOD	Lease of 2 additional Copy Machines for Nebraska JFO.	Completed

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3255	HSFE0711P0044		\$693.00	SHREDDING SOLUTIONS INC	FY11	7/14/2011	9/30/2011	9/30/2011	NEBRASKA: 3323EM FLOODING	Shredding Services for Nebraska JFO for EM3323NE.	Competition Not Required: Under the Micro-Purchase Threshold
3256	HSFE0711P0045		\$1,585.00	UNIVERSITY OF IOWA, THE	FY11	7/29/2011	6/30/2012	6/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	I-Sites Professional License	Competition Not Required: Under the Micro-Purchase Threshold
3257	HSFE0711P0048		\$19,994.98	ALPHAPOINTE	FY11	8/1/2011	8/31/2011	8/31/2011	MULTIPLE DISASTERS	Office Supplies for the Regional Supply Room	Competition Not Required: Under the Micro-Purchase Threshold
3258	HSFE0711P0049		\$350.00	NORTHEAST COMMUNITY COLLEGE FOUNDATION	FY11	8/9/2011	8/18/2011	8/18/2011	NEBRASKA: 3323EM FLOODING	Rental of training room for EMI Course	Competition Not Required: Under the Micro-Purchase Threshold
3259	HSFE0711P0050		\$5,000.00	BEYM, SOPHIA	FY11	8/8/2011	8/18/2011	8/18/2011	NEBRASKA: 3323EM FLOODING	Instructor Fee for EMI Course L 580 - EM Framework for Tribal Governments	Competition Not Required: Under the Micro-Purchase Threshold
3260	HSFE0711P0051		\$4,000.00	CASIAS, GEORGE	FY11	8/11/2011	8/18/2011	8/18/2011	NEBRASKA: 3323EM FLOODING	Instructor for EMI Course L 580	Competition Not Required: Under the Micro-Purchase Threshold
3261	HSFE0711P0052		\$5,775.00	SOUTH SIOUX CITY MOTEL, L.L.C.	FY11	8/11/2011	8/19/2011	8/19/2011	NEBRASKA: 3323EM FLOODING	Lodging for attendees of the EMI field course; L580 EM Framework for Tribal Governments	Competition Not Required: Under the Micro-Purchase Threshold
3262	HSFE0711P0057		\$6,000.00	HEFLIN, JACOB	FY11	8/12/2011	8/18/2011	8/18/2011	NEBRASKA: 3323EM FLOODING	Instructor for EMI Course L580	Competition Not Required: Under the Micro-Purchase Threshold
3263	HSFE0711P0092		\$7,666.82	ALPHAPOINTE	FY11	9/12/2011	9/20/2011	9/20/2011	IOWA: 1880DR SEVERE WINTER STORM	Office Supplies in support of KC Closeout Center	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3264	HSFE0711P0100		\$3,846.50	SHORT CIRCUIT ELECTRONICS, INC.	FY11	9/21/2011	11/30/2011	11/30/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Portable Alarm System	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3265	HSFE0711P1404		\$500.00	FSTOP PUBLICATIONS, LLC	FY11	8/25/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLICATION OF PUBLIC NOTICES IN LOCAL AREA NEWSPAPER IN JOPLIN, MO AREA.	Competition Not Required: Under the Micro-Purchase Threshold
3266	HSFE0711P1405		\$5,342.22	ALPHAPOINTE	FY11	8/29/2011	9/24/2011	9/24/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Office supplies for DR-4010-KS	SAP Non-Competition (FAR 13.3)
3267	HSFE0711P6000		\$6,400.00	PLOSSER LLC	FY11	8/26/2011	9/2/2011	9/2/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	WATER, SEWER AND ELECTRIC HOOK UP FOR TEMPORARY MOBILE LOCATED AT GROUP SITE IN WEBB CITY BY JOPLIN, MO AIRPORT FOR USE BY POLICE DEPT.	Competition Not Required: Under the Micro-Purchase Threshold
3268	HSFE0711P6002		\$66,144.80	S3 TELECOM, INC.	FY11	3/25/2011	8/30/2011	9/30/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	telephone and telephone license	Competition Not Required: Under the Micro-Purchase Threshold
3269	HSFE0711P6005		\$560.00	BROWN GERMANN ENTERPRISES INC	FY11	4/1/2011	7/22/2011	9/30/2011	MISSOURI: 1961DR SEVERE WINTER STORM AND SNOWSTORM	DOCUMENT SHREDDING SERVICE	Competition Not Required: Under the Micro-Purchase Threshold
3270	HSFE0711P6005		\$1,400.00	BROWN GERMANN ENTERPRISES INC	FY11	6/1/2011	7/22/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	DOCUMENT SHREDDING SERVICE	Competition Not Required: Under the Micro-Purchase Threshold
3271	HSFE0711P6007		\$2,000.00	COPY SYSTEMS, INC.	FY11	5/17/2011	8/30/2011	9/30/2011	IOWA: 1977DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	COPY MACHINE RENTAL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3272	HSFE0711P6008		\$180.00	ON-SITE INFORMATION DESTRUCTION INC	FY11	5/19/2011	8/19/2011	9/30/2011	IOWA: 1977DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	SHREDDING SERVICE	Competition Not Required: Under the Micro-Purchase Threshold
3273	HSFE0711P6009		\$50,000.00	FERGUSON, CITY OF	FY11	5/18/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	SECURITY GUARD SERVICE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3274	HSFE0711P6010		\$4,500.00	PENSKE TRUCK LEASING CO., L.P.	FY11	5/20/2011	7/14/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	TRUCK RENTAL	Competition Not Required: Under the Micro-Purchase Threshold
3275	HSFE0711P6012		\$9,070.00	DEFFENBAUGH INDUSTRIES, INC.	FY11	5/24/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	rental of porta-potties in Joplin, MO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3276	HSFE0711P6012	P00001	\$1,305.00	DEFFENBAUGH INDUSTRIES, INC.	FY11	9/30/2011	10/31/2011	3/29/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend Period of Performance	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3277	HSFE0711P6013		\$10,411.50	W.W. GRAINGER, INC.	FY11	5/26/2011	5/27/2011	5/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	cable and it supplies for PA installation	Competition Not Required: Under the Micro-Purchase Threshold

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3278	HSFE0711P6013	P00001	\$10,412.00	W.W. GRAINGER, INC.	FY11	6/1/2011	6/6/2011	6/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	cable and it supplies for PA installation	Completed
3279	HSFE0711P6014		\$6,000.00	NOELS CARPENTRY	FY11	8/30/2011	9/23/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	BUILD DECK AND ADA COMPLIANT RAMP FOR MOBILE MINI LOCATED AT GROUP SITE IN WEBB CITY BY JOPLIN AIRPORT IN MO.	Completed
3280	HSFE0711P6015		\$3,400.00	A-1 RENTAL	FY11	6/22/2011	6/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF FORKLIFT FOR JFO IN COLUMBIA.	Completed
3281	HSFE0711P6016		\$3,473.76	JENSEN TOOLS + SUPPLY, INC.	FY11	5/27/2011	5/31/2011	6/3/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	IT TOOL KITS FOR DR-1980-MO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3282	HSFE0711P6017		\$45,000.00	ALPHAPOINTE	FY11	5/27/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	SUPPLIES AND EQUIPMENT FOR DR-1980-MO	Completed
3283	HSFE0711P6018		\$5,000.00	American Bar Association (ABA), Young Lawyers Division	FY11	6/2/2011	9/30/2011	5/25/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	ACTIVATE LEGAL SERVICES FOR DISASTER APPLICANTS.	Competition Not Required: Under the Micro-Purchase Threshold
3284	HSFE0711P6019		\$7,064.00	LAKELAND OFFICE SYSTEMS	FY11	6/6/2011	9/30/2011	12/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF COPY MACHINES FOR JFO, JOPLIN, MO	Completed
3285	HSFE0711P6019	P00001	\$1,350.00	LAKELAND OFFICE SYSTEMS	FY11	7/15/2011	9/30/2011	12/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF COPY MACHINES FOR THU AT FORT CROWDER	Completed
3286	HSFE0711P6019	P00002	\$6,840.00	LAKELAND OFFICE SYSTEMS	FY11	6/8/2011	9/30/2011	12/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF COPY MACHINES FOR JFO, JOPLIN, MO	Completed
3287	HSFE0711P6019	P00003	\$3,380.00	LAKELAND OFFICE SYSTEMS	FY11	7/27/2011	9/30/2011	12/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF COPY MACHINES AND PLOTTER	Completed
3288	HSFE0711P6019	P00004	\$250.00	LAKELAND OFFICE SYSTEMS	FY11	8/26/2011	9/30/2011	12/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF COPY MACHINES AND PLOTTER FOR JDO AND THIS MOD WAS TO MOVE ONE COPIER TO TRIPLE WIDE AT 3407 JOHN Q HAMMONS BLVD, JOPLIN, MO.	Completed
3289	HSFE0711P6020		\$10,015.20	ALLEN ELECTRIC CO.	FY11	4/4/2011	6/6/2011	7/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL INSPECTION AND REPAIRS	Completed
3290	HSFE0711P6022		\$3,340.00	Crossroads Travel, Inc.	FY11	6/10/2011	6/10/2011	6/10/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Charter Buses for Region to travel to Joplin, MO.	Completed
3291	HSFE0711P6023		\$9,648.98	R. S. MEANS COMPANY LLC	FY11	6/24/2011	6/30/2011	6/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE OF BUILDING PROFESSIONAL COST BOOKS	SAP Non-Competition (FAR 13.3)
3292	HSFE0711P6024		\$2,540.00	COPY SYSTEMS, INC.	FY11	7/14/2011	9/30/2011	12/30/2011	IOWA: 1998DR FLOODING	rental of copy machines for field office	Completed
3293	HSFE0711P6026		\$270.00	ON-SITE INFORMATION DESTRUCTION INC	FY11	7/14/2011	9/30/2011	12/30/2011	IOWA: 1998DR FLOODING	SHREDDING SERVICE FOR DR-1998-IA	SAP Non-Competition (FAR 13.3)
3294	HSFE0711P6027		\$1,353.44	CONSOLIDATED PRINTING & STATIONERY CO, INC.	FY11	8/30/2011	10/15/2011	1/15/2012	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	One (1) copier for DR-4010-KS in Salina	Completed
3295	HSFE0711P6028		\$3,429.50	ACS Unlimited, Inc.	FY11	9/7/2011	10/6/2011	10/6/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Kaba Locks for DR-4010-KS JFO	Completed
3296	HSFE0711P6029		\$1,679.32	First United Methodist Church of Joplin, Inc.	FY11	9/29/2011	1/31/2012	1/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Reimburse church for utilities used by FEMA DRC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3297	HSFE0711P6030		\$3,150.00	Anderson Ford, Inc	FY11	9/29/2011	10/14/2011	10/14/2011	NEBRASKA: 4013DR FLOOD	Repair Ford F-150	SAP Non-Competition (FAR 13.3)
3298	HSFE0711P6031		\$1,006.00	LAKELAND OFFICE SYSTEMS, INC	FY11	6/6/2011	6/15/2011	6/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PLOTTER RENTAL	Completed

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3299	HSFE0711P6031	P00002	\$1,006.00	LAKELAND OFFICE SYSTEMS, INC	FY11	8/31/2011	6/15/2011	6/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PLOTTER RENTAL FOR ONE WEEK FOR THE JDO IN JOPLIN, MO	Completed
3300	HSFE0711P6032		\$5,895.00	LAKELAND OFFICE SYSTEMS, INC	FY11	6/15/2011	6/22/2011	6/22/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE 44 PLOTTER IN SUPPORT OF DR-1980-MO*	Completed
3301	HSFE0711P6033		\$4,500.00	CDW GOVERNMENT LLC	FY11	6/13/2011	6/30/2011	6/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	SCAN MACHINES	SAP Non-Competition (FAR 13.3)
3302	HSFE0711P6034		\$29,750.00	PLOSSER LLC	FY11	6/16/2011	6/27/2011	7/1/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	SITE PREPARATION	Completed
3303	HSFE0711P6034	P00001	\$11,750.00	PLOSSER LLC	FY11	7/2/2011	6/27/2011	7/1/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD UTILITY IMPROVEMENTS	Completed
3304	HSFE0711P6035		\$1,918.08	BOYER-KANSAS, INC.	FY11	6/14/2011	12/31/2011	12/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PAPER DISTRUCTION (PAPER SHREDDING)	Completed
3305	HSFE0711P6035	P00001	\$1,100.00	BOYER-KANSAS, INC.	FY11	6/28/2011	12/31/2011	12/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PAPER DISTRUCTION (PAPER SHREDDING)	Completed
3306	HSFE0711P6036		\$3,700.00	ED'S ELECTRIC, INC	FY11	6/30/2011	7/17/2011	7/17/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE ELECTRICAL POWER TO PORTABLE OFFICE	Completed
3307	HSFE0711P6037		\$16,546.43	SATELLITE SHELTERS, INC.	FY11	6/16/2011	9/30/2011	12/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF OFFICE TRAILER	Completed
3308	HSFE0711P6037	P00001	\$16,306.05	SATELLITE SHELTERS, INC.	FY11	6/17/2011	9/30/2011	12/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF OFFICE TRAILER	Completed
3309	HSFE0711P6037	P00002	\$27,971.00	SATELLITE SHELTERS, INC.	FY11	8/1/2011	9/30/2011	12/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	RENTAL OF OFFICE TRAILER	Completed
3310	HSFE0711P6037	P00004	\$12,274.00	SATELLITE SHELTERS, INC.	FY11	9/30/2011	10/31/2011	3/29/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funds and PoP extension.	Completed
3311	HSFE0711P6038		\$5,750.03	GRAYBAR ELECTRIC COMPANY, INC.	FY11	6/22/2011	6/30/2011	6/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	TOOL KIT	Completed
3312	HSFE0711P6039		\$210.12	REPUBLIC SERVICES, INC.	FY11	7/6/2011	9/30/2011	9/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Waste Removal Service	Completed
3313	HSFE0711P6039	P00001	\$350.00	REPUBLIC SERVICES, INC.	FY11	8/2/2011	9/30/2011	9/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Waste Removal Service For Camp Crowder THSA Site Neosho, MO.	Completed
3314	HSFE0711P6039	P00002	\$175.36	REPUBLIC SERVICES, INC.	FY11	9/30/2011	10/31/2011	3/29/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding and PoP extension	Completed
3315	HSFE0711P6040		\$5,040.00	REDDY ICE CORPORATION	FY11	7/2/2011	7/12/2011	7/15/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	BAGGED ICE	Completed
3316	HSFE0711P6041		\$7,649.83	CDW GOVERNMENT INC	FY11	7/18/2011	7/29/2011	7/29/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE DOCUMENT SCANNERS	Completed
3317	HSFE0711P6042		\$6,920.00	J N L Services	FY11	7/19/2011	7/20/2011	9/9/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Build ADA Ramp for Office Trailer	Completed
3318	HSFE0711P6043		\$1,840.00	ALL-WRIGHT CLEANING	FY11	8/16/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	JANITORIAL SERVICES FOR LTRO AND DRC #13 IN JOPLIN, MO.	Completed
3319	HSFE0711P6043	P00001	\$687.50	ALL-WRIGHT CLEANING	FY11	8/30/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	JANITORIAL SERVICES FOR LTRO AND DRC #13 IN JOPLIN, MO. MOD TO ADD TRIPLE WIDE MOBILE OFFICE.	Completed

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3320	HSFE0711P6043	P00003	\$920.00	ALL-WRIGHT CLEANING	FY11	9/30/2011	10/31/2011	10/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add funding and extend PoP	Completed
3321	HSFE0711P6044		\$2,866.73	ALPHAPOINTE	FY11	8/23/2011	9/18/2011	9/18/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Office supplies for DR-4010-KS	Competition Not Required: Under the Micro-Purchase Threshold
3322	HSFE0711P6045		\$12,700.00	PLOSSER LLC	FY11	8/2/2011	8/10/2011	8/19/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Water, sewer and electrical hook up for triple wide office trailer located at The Bridge next to FEMA JDO, Joplin, MO.	Completed
3323	HSFE0711P6045	P00001	\$1,025.00	PLOSSER LLC	FY11	8/23/2011	8/10/2011	8/19/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Water, sewer and electrical hook up for triple wide office trailer located at The Bridge next to FEMA JDO, Joplin, MO. Additional electrical work required by permit.	Completed
3324	HSFE0711P6046		\$26,590.58	NET DIRECT SYSTEMS, LLC	FY11	8/3/2011	8/31/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	DISASTER RESPONSE SERVER	Completed
3325	HSFE0711P6050		\$3,000.00	COOK APPRAISAL INC	FY11	6/28/2011	7/12/2011	7/12/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Value in Use and Salvage Value Appraisal for boiler structure located at the University of Iowa in Iowa City, IA.	Completed
3326	HSFE0711P6051		\$2,989.40	MOBILE MINI, INC.	FY11	8/12/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE 12X60 TEMPORARY OFFICE TRAILER BY GROUP SITE FOR USE BY LOCAL POLICE AND IA.	Completed
3327	HSFE0711P6051	P00001	\$50.00	MOBILE MINI, INC.	FY11	9/22/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding for work within scope	Completed
3328	HSFE0711P6052		\$3,540.00	NOELS CARPENTRY	FY11	8/25/2011	8/31/2011	8/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	BUILD ADA COMPLIANT RAMP FOR TRIPLE WIDE OFFICE TRAILER LOCATED NEXT TO THE BRIDGE ON HAMMONS BLVD, JOPLIN, MO.	Completed
3329	HSFE0711P6053		\$4,200.00	Eds Electric, Inc.	FY11	8/11/2011	8/26/2011	8/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE ELECTRICAL HOOK UP FOR PARK MODEL AND CONEX BOX LOCATED AT THSA AT CAMP CROWDER	Completed
3330	HSFE0711P6054		\$200.00	INDEPENDENT LIVING CENTER, INC., THE	FY11	8/16/2011	8/16/2011	8/16/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE SIGN LANGUAGE INTERPRETER FOR FEMA PUBLIC MEETINGS IN THE JOPLIN, MO AREA.	Completed
3331	HSFE0711P6055		\$5,000.00	American Bar Association (ABA), Young Lawyers Division	FY11	8/24/2011	9/30/2011	9/30/2013	NEBRASKA: 4013DR FLOOD	ACTIVATION OF DISASTER LEGAL SERVICES	Completed
3332	HSFE0711P6056		\$17,716.00	Praetorian Protective Services, Inc.	FY11	9/29/2011	10/21/2011	10/28/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Joplin Security System	Completed
3333	HSFE0711P6500		\$162,297.92	P/STRADA, L.L.C.	FY11	4/28/2011	6/15/2011	6/15/2011	MULTIPLE DISASTERS	FURNISH AND INSTALL MODULAR FURNITURE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3334	HSFE0711P7501		\$5,600.00	KOESTNER OFFICE PRODUCTS, INC.	FY11	3/30/2011	5/30/2011	9/30/2011	MISSOURI: 1961DR SEVERE WINTER STORM AND SNOWSTORM	COPY MACHINE RENTAL	Completed
3335	HSFE0711P7501	P00001	\$7,350.00	KOESTNER OFFICE PRODUCTS, INC.	FY11	5/23/2011	9/30/2011	9/30/2011	MISSOURI: 1961DR SEVERE WINTER STORM AND SNOWSTORM	ADD FUNDS, EXTEND POP AND ADD ONE ADDITIONAL COPY MACHINE	Completed
3336	HSFE0711P7501	P00002	\$3,900.00	KOESTNER OFFICE PRODUCTS, INC.	FY11	6/1/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDS, EXTEND POP AND ADD ONE ADDITIONAL COPY MACHINE	Completed
3337	HSFE0711P7501	P00004	\$5,000.00	KOESTNER OFFICE PRODUCTS, INC.	FY11	8/31/2011	9/30/2011	12/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional DR-1980-MO funding.	Completed
3338	HSFE0711U3036		\$2,800.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY11	6/15/2011	9/30/2011	9/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL POWER	Utilities (FAR 6.302-1(b)(3))
3339	HSFE0711U3036	P00001	\$900.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY11	8/25/2011	9/30/2011	9/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	ELECTRICAL SERVICE FOR LIGHT POLES AND TWO METERS IN THSA AT CAMP CROWDER, ADDED CONEX AND PARK MODEL AT CAMP CROWDER AND TRIPLE WIDE OFFICE IN JOPLIN, MO.	Utilities (FAR 6.302-1(b)(3))

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3340	HSFE0711U3036	P00002	\$3,100.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY11	9/30/2011	10/31/2011	3/29/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding and PoP extension	Utilities (FAR 6.302-1(b)(3))
3341	HSFE0711U6001		\$1,200.00	HOLLISTER, CITY OF	FY11	5/18/2011	6/30/2011	8/18/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	UTILITY SERVICES FOR COMMUNITY CENTER BEING USED AS DRC	Utilities (FAR 6.302-1(b)(3))
3342	HSFE0711U6047		\$346,620.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY11	8/5/2011	10/15/2011	12/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE ELECTRICAL SERVICE TO TWO GROUP SITES IN WEBB CITY, MO OVER BY THE AIRPORT ON W. MCARTHUR IN RELATION TO JOPLIN DISASTER.	Utilities (FAR 6.302-1(b)(3))
3343	HSFE0711U6047	P00001	\$8,556.27	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY11	9/30/2011	10/15/2011	10/15/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add 51 pad sites.	Utilities (FAR 6.302-1(b)(3))
3344	HSFE0711U6048		\$163,500.00	MISSOURI-AMERICAN WATER COMPANY	FY11	8/5/2011	10/15/2011	10/15/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE WATER SERVICE FOR TWO GROUP SITES OVER BY AIRPORT IN WEBB CITY, MO IN RELATION TO JOPLIN DISASTER.	Utilities (FAR 6.302-1(b)(3))
3345	HSFE0711U6048	P00001	\$6,375.00	MISSOURI-AMERICAN WATER COMPANY	FY11	9/23/2011	10/15/2011	10/15/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PROVIDE WATER SERVICE FOR TWO GROUP SITES OVER BY AIRPORT IN WEBB CITY, MO IN RELATION TO JOPLIN DISASTER.	Utilities (FAR 6.302-1(b)(3))
3346	HSFE0810P1001	P00004	\$105.58	ADVANCED BUSINESS METHODS, INC.	FY11	2/11/2011	9/30/2010	9/30/2010	NORTH DAKOTA: 1907DR FLOODING	Rental of copiers/faxes for JFO (DR-1879-ND)add funding for final invoice	Competed
3347	HSFE0810P2501	P00005	\$8,000.00	CENTURY BUSINESS PRODUCTS, INC.	FY11	11/8/2010	10/31/2010	10/31/2010	SOUTH DAKOTA: 1938DR SEVERE STORMS AND FLOODING	Additional Copier/fax rentals for Sioux Falls PAFO DR-1887-SD, extend the period of performance till 03-1-2011	SAP Non-Competition (FAR 13.3)
3348	HSFE0810P2502	P00002	\$406.12	NOVAK ENTERPRISES, INC	FY11	4/15/2011	5/30/2011	5/30/2011	SOUTH DAKOTA: 1887DR SEVERE WINTER STORM	EXTEND POP AND ADD FUNDS	SAP Non-Competition (FAR 13.3)
3349	HSFE0811J2003		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/24/2011	9/30/2011	9/30/2011	SOUTH DAKOTA: 1984DR FLOODING	MAIL STOP MAIL TRANSPORTATION SERVICES FOR DR1984-SD	Competed
3350	HSFE0811J2003	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/23/2011	9/30/2011	9/30/2011	SOUTH DAKOTA: 1984DR FLOODING	EXPRESS PKG TRANSPORTATION SERVICES FOR DR1984-SD additional mail stop Brookings, SD	Competed
3351	HSFE0811P0002		\$15,100.00	GOVERNMENT CONTRACT SALES INC.	FY11	11/10/2010	2/28/2011	3/15/2011	NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	Design and install 40- 45 systmes furniture workstations	SAP Non-Competition (FAR 13.3)
3352	HSFE0811P1000		\$2,772.26	R. S. MEANS COMPANY LLC	FY11	12/14/2010	12/29/2010	12/29/2010	NORTH DAKOTA: 1907DR FLOODING	RS MEANS Books and CD for Use by PA	Competed
3353	HSFE0811P1003		\$5,900.00	ADVANCED BUSINESS METHODS, INC.	FY11	4/11/2011	6/30/2011	6/30/2011	NORTH DAKOTA: 3318EM FLOODING	Rental of copy machines and fax machines for the JFO located in Bismarck, ND	Competed
3354	HSFE0811P1003	P00001	\$8,000.00	ADVANCED BUSINESS METHODS, INC.	FY11	6/27/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of copy machines and fax machines for the JFO located in Bismarck, ND	Competed
3355	HSFE0811P1003	P00003	\$1,000.00	ADVANCED BUSINESS METHODS, INC.	FY11	8/3/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of copy machines and fax machines for the JFO located in Bismarck, ND	Competed
3356	HSFE0811P1003	P00004	\$3,000.00	ADVANCED BUSINESS METHODS, INC.	FY11	9/7/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of copy machines and fax machines for the JFO located in Bismarck, ND	Competed
3357	HSFE0811P1003	P0002	\$1,000.00	ADVANCED BUSINESS METHODS, INC.	FY11	7/20/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of copy machines and fax machines for the JFO located in Bismarck, ND	Competed
3358	HSFE0811P1004		\$1,000.00	Sure-Shred	FY11	4/13/2011	6/30/2011	6/30/2011	NORTH DAKOTA: 3318EM FLOODING	Shredding Service in support of EM-3318-ND	Competed
3359	HSFE0811P1007		\$4,006.12	ELECTRO-WATCHMAN INC.	FY11	4/25/2011	4/28/2011	6/30/2011	NORTH DAKOTA: 3318EM FLOODING	Installation of Security System EM3318-ND	Competed
3360	HSFE0811P1007	P00001	\$82.50	ELECTRO-WATCHMAN INC.	FY11	4/29/2011	5/2/2011	6/30/2011	NORTH DAKOTA: 3318EM FLOODING	Additional Equipment for the Security System EM5318-ND	Competed
3361	HSFE0811P1009		\$2,309.32	ELECTRO-WATCHMAN INC.	FY11	6/15/2011	6/30/2011	6/30/2011	NORTH DAKOTA: 3318EM FLOODING	additional alarm services for EM3318 JFO Bismarck ND	Competed
3362	HSFE0811P1011		\$7,500.00	VARTY ENTERPRISES, INC.	FY11	6/26/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of Portable Toilets and Handwashing Stations in Support of DR1981ND	Competed
3363	HSFE0811P1011	P0003	\$6,355.00	VARTY ENTERPRISES, INC.	FY11	9/19/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of Portable Toilets and Handwashing Stations in Support of DR1981ND	Competed
3364	HSFE0811P1011	P0004	\$1,110.00	VARTY ENTERPRISES, INC.	FY11	9/20/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of Portable Toilets and Handwashing Stations in Support of DR1981ND	Competed
3365	HSFE0811P1011	P0005	\$605.00	VARTY ENTERPRISES, INC.	FY11	9/27/2011	10/31/2011	10/31/2011	NORTH DAKOTA: 1981DR FLOODING	Extend period of performance and add additional funding.	Competed

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3366	HSFE0811P1012		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	7/6/2011	7/31/2012	7/31/2012	NORTH DAKOTA: 1981DR FLOODING	Legal Services in support of DR1981-ND	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3367	HSFE0811P1016		\$8,750.00	ACME ELECTRIC MOTOR, INC.	FY11	8/15/2011	11/5/2011	12/5/2011	NORTH DAKOTA: 1981DR FLOODING	FORKLIFT TO SUPPORT THU HOUSING MISSION FOR DR-1981-ND	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3368	HSFE0811P1017		\$18,000.00	Elite Medical Transport	FY11	8/26/2011	8/27/2011	8/27/2011	NORTH DAKOTA: 1981DR FLOODING	EMERGENCY TRANSPORT SERVICE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3369	HSFE0811P1020		\$2,362.50	MORELLIS DISTRIBUTING, INC.	FY11	8/30/2011	11/30/2011	11/30/2011	NORTH DAKOTA: 1981DR FLOODING	Delivery of water and water coolers for the Responder Support Camp in Minot ND DR1981-ND	Completed
3370	HSFE0811P1021		\$8,000.00	Iceblock Investments, Inc / DBA Pure Honda	FY11	9/7/2011	9/23/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of 4 Big Red ATV	Completed
3371	HSFE0811P1022		\$794.00	ACME ELECTRIC MOTOR, INC.	FY11	9/6/2011	9/13/2011	9/15/2011	NORTH DAKOTA: 1981DR FLOODING	Lease of 2 Scissor Lifts in support of DR1981ND	SAP Non-Competition (FAR 13.3)
3372	HSFE0811P1023		\$4,340.47	FULLER BUILDING SUPPLY CO INC	FY11	9/7/2011	9/12/2011	9/12/2011	NORTH DAKOTA: 1981DR FLOODING	PURCHASE BUILDING MATERIALS IN SUPPORT DR1981	Completed
3373	HSFE0811P1024		\$13,200.00	GOOSENECK IMPLEMENT COMPANY	FY11	9/9/2011	12/8/2011	12/30/2011	NORTH DAKOTA: 1981DR FLOODING	Rental of one Tractor in support of DR1981ND	SAP Non-Competition (FAR 13.3)
3374	HSFE0811P1025		\$560.00	Mari Don Sorum	FY11	9/16/2011	9/22/2011	9/22/2011	NORTH DAKOTA: 1981DR FLOODING	Intepreters used in support of DR1981ND	Completed
3375	HSFE0811P1026		\$210.00	Beth Palmer	FY11	9/15/2011	9/22/2011	9/22/2011	NORTH DAKOTA: 1981DR FLOODING	Intepretation Services in support of DR1981ND	Completed
3376	HSFE0811P1027		\$720.00	Mari Don sorum	FY11	9/19/2011	10/13/2011	10/30/2011	NORTH DAKOTA: 1981DR FLOODING	Intepreters needed in support of DR1981ND	Completed
3377	HSFE0811P1028		\$720.00	Beth Palmer	FY11	9/20/2011	10/18/2011	10/18/2011	NORTH DAKOTA: 1981DR FLOODING	Intepreters in support of DR1981ND	Completed
3378	HSFE0811P2001		\$4,673.00	MIDWEST ALARM COMPANY INC	FY11	11/15/2010	11/19/2010	11/30/2010	SOUTH DAKOTA: 1938DR SEVERE STORMS AND FLOODING	Installation of Security Alarm System at SD JFO FEMA - Region VIII	Completed
3379	HSFE0811P2007		\$7,500.00	CENTURY BUSINESS PRODUCTS, INC.	FY11	5/25/2011	8/31/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	Copier / Fax Machine Rental for DR1984-SD	Completed
3380	HSFE0811P2007	P0001	\$3,120.00	CENTURY BUSINESS PRODUCTS, INC.	FY11	5/31/2011	8/31/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	Copier / Fax Machine Rental for DR1984-SD - Brookings SD	Completed
3381	HSFE0811P2007	P0002	\$7,500.00	CENTURY BUSINESS PRODUCTS, INC.	FY11	8/5/2011	8/31/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	Copier / Fax Machine Rental for DR1984-SD - Brookings SD	Completed
3382	HSFE0811P2007	P0003	\$7,500.00	CENTURY BUSINESS PRODUCTS, INC.	FY11	9/21/2011	10/1/2011	10/1/2011	SOUTH DAKOTA: 1984DR FLOODING	Copier / Fax Machine Rental for DR1984-SD - Brookings SD	Completed
3383	HSFE0811P2010		\$7,638.71	Noble Ink and Toner	FY11	6/10/2011	6/30/2011	6/30/2011	SOUTH DAKOTA: 1984DR FLOODING	Toner and Ink order for DR1984SD	Completed
3384	HSFE0811P2011		\$1,500.00	JCG ENTERPRISES, INC.	FY11	6/11/2011	6/18/2011	6/18/2011	SOUTH DAKOTA: 1984DR FLOODING	Carpet cleaning for the JFO in Pierre, SD	Completed
3385	HSFE0811P2012		\$7,089.84	Noble Ink and Toner	FY11	6/23/2011	7/15/2011	7/15/2011	SOUTH DAKOTA: 1984DR FLOODING	Purchase Toner and Ink in Support DR1984SD	Completed
3386	HSFE0811P2014		\$6,776.00	MIDWEST ALARM COMPANY INC	FY11	6/29/2011	7/1/2011	7/15/2011	SOUTH DAKOTA: 1984DR FLOODING	Install Security Alarm System, Brookings, SD	Completed
3387	HSFE0811P2015		\$5,308.46	ELECTRO-WATCHMAN INC.	FY11	7/5/2011	7/7/2011	7/15/2011	SOUTH DAKOTA: 1984DR FLOODING	Install a Security Alarm System @ JFO, Pierre, SD	Completed
3388	HSFE0811P2016		\$5,209.62	ELECTRO-WATCHMAN INC.	FY11	7/6/2011	7/8/2011	7/15/2011	SOUTH DAKOTA: 1984DR FLOODING	Install security alarm system, JFO annex, Pierre, SD	Completed
3389	HSFE0811P2017		\$11,879.60	Noble Ink and Toner	FY11	7/25/2011	7/29/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	Purchase of Toner and Ink in support of DR1984SD	Completed
3390	HSFE0811P2018		\$460.00	MIDAMERICAN ENERGY COMPANY	FY11	7/27/2011	9/30/2011	9/30/2011	SOUTH DAKOTA: 1984DR FLOODING	Connect Temporary Commercial Power @ Dakota Dunes, SD	Utilities (FAR 6.302-1(b)(3))
3391	HSFE0811P2019		\$2,771.00	M.E.I.	FY11	7/27/2011	7/31/2011	8/15/2011	SOUTH DAKOTA: 1984DR FLOODING	Power, trenching, backfill, wiring, temp panel and outlets to run communication tower in DAKOTA DUNES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3392	HSFE0811P2020		\$1,000.00	SOUTH DAKOTA, STATE OF	FY11	9/1/2011	9/1/2011	9/1/2012	SOUTH DAKOTA: 1984DR FLOODING	Renew FEMA License for Archeological Resources Management System Database for DR 1984 SD	Completed
3393	HSFE0811P2021		\$1,380.00	HAMPTON INN	FY11	8/18/2011	8/24/2011	8/24/2011	SOUTH DAKOTA: 1984DR FLOODING	ONE (1) ADA COMPLIANT ROOM	Completed
3394	HSFE0811P2023		\$400.00	SOUTH DAKOTA ASSOCIATION OF COUNTY COMMISSIONERS	FY11	8/24/2011	9/21/2011	9/30/2011	SOUTH DAKOTA: 1984DR FLOODING	2011 COUNTY CONVENTION VENDOR BOOTH FOR PIERRE, SD	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3395	HSFE0811P2026		\$5,000.00	AMERICAN BAR ASSOCIATION	FY11	9/16/2011	9/24/2012	9/24/2012	SOUTH DAKOTA: 1984DR FLOODING	LEGAL SERVICES IN SUPPORT OF DR-1984-SD	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3396	HSFE0811P3002		\$4,400.00	TOLLEFSONS RETAIL GROUP, INC.	FY11	6/20/2011	6/30/2011	6/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Install carpet	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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3397	HSFE0811P3003		\$4,290.00	KLEEN KING INC	FY11	6/23/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Janitorial Cleaning	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))
3398	HSFE0811P3003	P0001	\$5,000.00	KLEEN KING INC	FY11	8/26/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Adding funding for continuation of janitorial services.	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))
3399	HSFE0811P3004		\$6,815.00	DAVIS BUSINESS MACHINES, INC.	FY11	6/23/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Rental of Fax Machines and copy machines	Completed
3400	HSFE0811P3004	P0001	\$300.00	DAVIS BUSINESS MACHINES, INC.	FY11	8/5/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Rental of Fax Machines and copy machines	Completed
3401	HSFE0811P3004	P0002	\$10,000.00	DAVIS BUSINESS MACHINES, INC.	FY11	8/26/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	This MOD adds funding of \$10,000.00 to this P.O.	Completed
3402	HSFE0811P3005		\$684.00	OHS, SHERRI	FY11	6/28/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Shredding Service DR1996MT	Completed
3403	HSFE0811P3005	P0001	\$1,000.00	OHS, SHERRI	FY11	8/26/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	This modification adds new funding of \$1,000.00 for continuing shredding service.	Completed
3404	HSFE0811P3007		\$13,309.20	Montana Newspaper Advertising Service, Inc.	FY11	7/21/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Public Notifications	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3405	HSFE0811P3008		\$16,485.51	IMAGING RESOURCES INC	FY11	8/5/2011	8/12/2011	8/31/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	toner in support of DR1996-MT	Completed
3406	HSFE0811P3009		\$4,420.00	DAVIS BUSINESS MACHINES, INC.	FY11	8/11/2011	9/23/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Copier / Fax Rental in support of DR1996-MT DRC's.	Completed
3407	HSFE0811P3010		\$814.00	CHAMBERLAIN PORTABLES	FY11	8/25/2011	8/28/2011	8/31/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Portable toilet(s) needed at FEMA DRC	Completed
3408	HSFE0811P3011		\$2,500.00	U-HAUL INTERNATIONAL, INC.	FY11	8/10/2011	9/8/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	logistics needs a truck to receive&deliver goods required by JFHQ.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3409	HSFE0811P3011	P0001	\$2,000.00	U-HAUL INTERNATIONAL, INC.	FY11	9/2/2011	9/23/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	logistics needs a truck to receive&deliver goods required by JFHQ.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3410	HSFE0811P3012		\$2,500.00	U-HAUL INTERNATIONAL, INC.	FY11	8/10/2011	9/8/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Lease of one truck for Billings, MT DRC for 30 days.	SAP Non-Competition (FAR 13.3)
3411	HSFE0811P3012	P0001	\$2,000.00	U-HAUL INTERNATIONAL, INC.	FY11	9/2/2011	9/23/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Lease of one truck for Billings, MT DRC for 30 days.	SAP Non-Competition (FAR 13.3)
3412	HSFE0811P3014		\$9,521.38	360 OFFICE SOLUTIONS, INC.	FY11	8/18/2011	8/20/2011	8/31/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	ink and toner required for the support of DR1996-MT.	Completed
3413	HSFE0811P3015		\$585.00	CHAMBERLAIN PORTABLES	FY11	8/25/2011	9/2/2011	9/15/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	One ADA portable toilet needed at FEMA DRC in Hays, MT	Completed
3414	HSFE0811P4002		\$1,200.00	DOCUMENT SOLUTIONS PLUS, INC.	FY11	2/16/2011	4/16/2011	4/18/2011	UTAH: 1955DR SEVERE WINTER STORM AND FLOODING	Copier / Fax Rental for St. George UT (1955-UT)FEMA VIII	Completed
3415	HSFE0811P4003		\$3,861.00	FIRE PROTECTION SERVICE CORP	FY11	2/22/2011	9/30/2011	9/30/2011	UTAH: 1955DR SEVERE WINTER STORM AND FLOODING	Install keypad/ maglock and camera with monitoring	SAP Non-Competition (FAR 13.3)
3416	HSFE0811P4006		\$5,000.00	LES OLSON COMPANY	FY11	8/24/2011	9/14/2011	12/31/2011	UTAH: 4011DR FLOOD	RENTAL OF COPIERS AND FAX MACHINES TO SUPPORT DR-4011-UT	Completed
3417	HSFE0811P4007		\$1,000.00	SUGAR HOUSE VAN LINES	FY11	8/17/2011	11/30/2011	11/30/2011	UTAH: 4011DR FLOOD	Shredding Services for DR 4011-UT	Completed
3418	HSFE0811P4008		\$38,961.00	SECURITY FENCE INC	FY11	8/23/2011	9/14/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	INSTALLATION OF CHAIN LINK FENCE INCLUSIVE OF PARTS, MATERIALS AND LABOR TO PROTECT FEMA ASSETS AT THU IN SUPPORTING DR-1981-ND	SAP Non-Competition (FAR 13.3)
3419	HSFE0811P4009		\$4,250.00	AUTOMATED BUSINESS PRODUCTS, INC	FY11	8/25/2011	8/31/2011	8/31/2011	UTAH: 4011DR FLOOD	PURCHASE 10 FUJITSU SCANSNAPS DR4011-UT	Completed
3420	HSFE0811P4010		\$19,710.00	WEST VALLEY, CITY OF	FY11	9/28/2011	11/30/2011	11/30/2011	UTAH: 4011DR FLOOD	Security Guards for the JFO West Valley City, Utah	Completed
3421	HSFE0811P5001		\$10,626.22	CDW GOVERNMENT LLC	FY11	9/19/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Purchase IT Tools for DAE's	Completed
3422	HSFE0811P5002		\$6,896.25	TELECOM SYSTEM SOLUTIONS INC	FY11	9/22/2011	10/3/2011	10/15/2011	NORTH DAKOTA: 1907DR FLOODING	Miscellaneous equipment for Fiber Optic Project	Completed
3423	HSFE0811P6002		\$4,639.00	CAPITAL BUSINESS SYSTEMS, INC.	FY11	7/29/2011	10/26/2011	10/31/2011	WYOMING: 4007DR FLOOD	Copier / Fax machine rental in support of DR 4007WY	Completed
3424	HSFE0811P6002	P00001	\$400.00	CAPITAL BUSINESS SYSTEMS, INC.	FY11	8/5/2011	10/26/2011	10/31/2011	WYOMING: 4007DR FLOOD	Copier / Fax machine rental in support of DR 4007WY	Completed
3425	HSFE0811P6003		\$500.00	POWDER RIVER SHREDDERS LLC	FY11	8/2/2011	10/27/2011	10/30/2011	WYOMING: 4007DR FLOOD	Provide Secure On Site Shredding Services - DR 4007-WY	Completed

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3426	HSFE0811U1026		\$300.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY11	9/15/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL SERVICE	Completed
3427	HSFE0811U1027		\$150,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY11	9/21/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	Establish Electric connections at (50) sites	Utilities (FAR 6.302-1(b)(3))
3428	HSFE0811U1027	P00001	\$75,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY11	9/29/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 1981DR FLOODING	MOD TO ADD ADDITIONAL (25) SITES	Utilities (FAR 6.302-1(b)(3))
3429	HSFE0811U1028		\$24,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY11	9/27/2011	10/15/2011	10/15/2011	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL SERVICE TO FEMA TEMP HOUSIN UNIT SITE 9A1, 9A2, 9A3, MINOT ND	Utilities (FAR 6.302-1(b)(3))
3430	HSFE0811U1029		\$54,500.00	MINOT, CITY OF (INC)	FY11	9/28/2011	10/15/2011	10/15/2011	NORTH DAKOTA: 1981DR FLOODING	WATER AND SEWER SERVICE	Utilities (FAR 6.302-1(b)(3))
3431	HSFE0811U1030		\$6,300.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY11	9/30/2011	11/30/2011	11/30/2011	NORTH DAKOTA: 1981DR FLOODING	REFUSE COLLECTION SERVICE - FEMA GROUP SITE 9A1/9A2 MINOT	Completed
3432	HSFE0811U1031		\$7,500.00	BURLINGTON, CITY OF	FY11	9/30/2011	11/30/2011	11/30/2011	NORTH DAKOTA: 1981DR FLOODING	WATER, SEWER AND REFUSE COLLECTION SERVICE	Utilities (FAR 6.302-1(b)(3))
3433	HSFE0910P4056	P00003	\$9,692.36	American Samoa Government/TEMCO	FY11	3/28/2011	7/31/2010	7/31/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	mod to extend POP	SAP Non-Competition (FAR 13.3)
3434	HSFE0910P7003	P00002	\$422.20	IKON OFFICE SOLUTIONS, INC.	FY11	12/20/2010	8/31/2010	8/31/2010	CALIFORNIA: 1911DR EARTHQUAKE	Copier/Scanner Services	Completed
3435	HSFE0911A0031		\$3,000.00	LIBERTY OFFICE PRODUCTS	FY11	5/4/2011	9/30/2015	9/30/2015	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Office Supplies	Completed
3436	HSFE0911P0003		\$900.00	AI Conditioned Air Company	FY11	10/12/2010	11/14/2010	11/13/2011	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	HVAC Maintenance Agreement.	SAP Non-Competition (FAR 13.3)
3437	HSFE0911P0004		\$2,500.00	ALLIANCE MANAGEMENT CORPORATION	FY11	10/13/2010	9/30/2011	9/30/2011	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	Building Maintenance Agreement with GSA Lessor.	Competition Not Required: Under the Micro-Purchase Threshold
3438	HSFE0911P0005		\$16,800.00	ALLIANCE MANAGEMENT CORPORATION	FY11	10/14/2010	9/30/2011	9/30/2011	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	Funding for overtime electrical usage at the FEMA Pasadena Area Office.	Utilities (FAR 6.302-1(b)(3))
3439	HSFE0911P0039		\$7,899.00	ERICO PRODUCTS INC	FY11	1/25/2011	2/22/2011	2/22/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Grounding Rods replenishment for DC-Hawaii	Completed
3440	HSFE0911P0052		\$8,103.00	INTERNATIONAL SOS ASSISTANCE, INC.	FY11	3/31/2011	3/30/2012	3/30/2012	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Corporate membership for medical evacuation service.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3441	HSFE0911P0056		\$1,000.00	ALLIANCE MANAGEMENT CORPORATION	FY11	5/26/2011	9/30/2011	9/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	After hour guard service.	Competition Not Required: Under the Micro-Purchase Threshold
3442	HSFE0911P1000		\$14,000.00	AIRWEST HELICOPTERS LLC	FY11	12/29/2010	2/28/2011	2/28/2011	ARIZONA: 1950DR SEVERE STORMS AND FLOODING	Air Charter Services	Completed
3443	HSFE0911P1000	P00001	\$11,500.00	AIRWEST HELICOPTERS LLC	FY11	1/13/2011	3/11/2011	3/11/2011	ARIZONA: 1950DR SEVERE STORMS AND FLOODING	Air Charter Services	Completed
3444	HSFE0911P1000	P00002	\$7,600.00	AIRWEST HELICOPTERS LLC	FY11	2/23/2011	3/31/2011	3/31/2011	ARIZONA: 1950DR SEVERE STORMS AND FLOODING	Air Charter Services	Completed
3445	HSFE0911P2000		\$3,500.00	ALLIANCE MANAGEMENT CORPORATION	FY11	2/2/2011	4/30/2011	4/30/2011	MULTIPLE DISASTERS	PARKING CARDS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3446	HSFE0911P2000	P00001	\$350.00	ALLIANCE MANAGEMENT CORPORATION	FY11	3/2/2011	4/30/2011	4/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	PARKING CARDS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3447	HSFE0911P2000	P00002	\$9,660.00	ALLIANCE MANAGEMENT CORPORATION	FY11	3/14/2011	5/31/2011	5/31/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	PARKING CARDS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3448	HSFE0911P2000	P00003	\$5,000.00	ALLIANCE MANAGEMENT CORPORATION	FY11	4/14/2011	5/31/2011	5/31/2011	LOUISIANA: 1607DR HURRICANE RITA	PARKING CARDS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3449	HSFE0911P2001		\$5,000.00	ALLIANCE MANAGEMENT CORPORATION	FY11	2/4/2011	4/30/2011	4/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	OT Utilities	Utilities (FAR 6.302-1(b)(3))
3450	HSFE0911P2006		\$6,400.00	MWB COPY PRODUCTS, INC.	FY11	2/15/2011	5/31/2011	5/31/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1952 CA COPIER SERVICES	Completed

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3451	HSFE0911P2006	P00001	\$4,000.00	MWB COPY PRODUCTS, INC.	FY11	9/30/2011	7/29/2011	7/29/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1952 CA COPIER SERVICES	Competed
3452	HSFE0911P2007		\$2,400.00	Courtyard by Marriott	FY11	3/3/2011	5/27/2011	5/27/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	dr-1952 training space	Competition Not Required: Under the Micro-Purchase Threshold
3453	HSFE0911P2007	P00001	\$200.00	Courtyard by Marriott	FY11	3/10/2011	5/27/2011	5/27/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	dr-1952 training space	Competition Not Required: Under the Micro-Purchase Threshold
3454	HSFE0911P4001		\$9,600.00	SAMOA MARKETING INC	FY11	11/2/2010	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Copier rental and maintenance agreement.	SAP Non-Competition (FAR 13.3)
3455	HSFE0911P4001		\$11,400.00	SAMOA MARKETING INC	FY11	2/11/2011	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Copier rental and maintenance agreement.	SAP Non-Competition (FAR 13.3)
3456	HSFE0911P4001	P00002	\$4,500.00	SAMOA MARKETING INC	FY11	7/21/2011	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Copier rental and maintenance agreement.	SAP Non-Competition (FAR 13.3)
3457	HSFE0911P4002		\$40,000.00	AST TELECOM LLC	FY11	11/29/2010	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	CELL PHONES	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3458	HSFE0911P4002	P00001	\$800.00	AST TELECOM LLC	FY11	1/19/2011	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	CELL PHONES	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3459	HSFE0911P4004		\$50,000.00	AMERICAN SAMOAN GOVERNMENT	FY11	11/10/2010	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Security Guard Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3460	HSFE0911P4004	P00001	\$80,640.00	AMERICAN SAMOAN GOVERNMENT	FY11	2/10/2011	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Security Guard Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3461	HSFE0911P4004	P00002	\$44,080.00	AMERICAN SAMOAN GOVERNMENT	FY11	9/28/2011	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Security Guard Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3462	HSFE0911P4005		\$45,000.00	SAMOA MOTORS INCORPORATED	FY11	11/10/2010	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	VEHICLE RENTAL DR-1859 RECOVERY	SAP Non-Competition (FAR 13.3)
3463	HSFE0911P6059		\$5,067.56	WEST MEMPHIS, CITY OF	FY11	6/1/2011	6/30/2011	6/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Uniformed Armed Guards for DRC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3464	HSFE1011P00001		\$20,000.00	ALUTIQ DIVERSIFIED SERVICES, LLC	FY11	10/15/2010	12/31/2010	12/31/2010	ALASKA: 1843DR FLOODING AND ICE JAMS	SKID-MOUNTED BUILDING FOR USE IN EAGLE, AK AS A VILLAGE PUBLIC SAFETY OFFICE IN SUPORT OF DR-1843-AK.	SAP Non-Competition (FAR 13.3)
3465	HSFE1011P00005	P00001	\$600.00	SUPERIOR LINEN SERVICE CO.	FY11	11/22/2010	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COMMERCIAL LINEN SERVICES	SAP Non-Competition (FAR 13.3)
3466	HSFE1011P00009		\$300.00	ALARM CENTER, INC.	FY11	11/5/2010	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ALARM MONITORING SERVICE	SAP Non-Competition (FAR 13.3)
3467	HSFE1011P00010		\$5,000.00	PUGET SOUND ENERGY, INC.	FY11	11/8/2010	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	GAS AND ELECTRICITY SERVICE FOR ANNEX	Utilities (FAR 6.302-1(b)(3))
3468	HSFE1011P00010	P00001	\$4,550.00	PUGET SOUND ENERGY, INC.	FY11	4/18/2011	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	GAS AND ELECTRICITY SERVICE FOR ANNEX	Utilities (FAR 6.302-1(b)(3))
3469	HSFE1011P00010	P00002	\$10,000.00	PUGET SOUND ENERGY, INC.	FY11	5/31/2011	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	GAS AND ELECTRICITY SERVICE FOR ANNEX	Utilities (FAR 6.302-1(b)(3))
3470	HSFE1011P00019		\$2,300.00	SHARP ELECTRONICS CORPORATION	FY11	11/29/2010	9/30/2011	9/30/2011	MULTIPLE DISASTERS	COLOR COPIER MAINTENANCE	SAP Non-Competition (FAR 13.3)
3471	HSFE1011P00021		\$5,000.00	FISH AND GAME, IDAHO DEPT OF	FY11	12/7/2010	9/30/2011	9/30/2011	IDAHO: 1927DR SEVERE STORMS AND FLOODING	FISH&GAME ENDANGERED SPECIES DATASET	SAP Non-Competition (FAR 13.3)

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3472	HSFE1011P00022		\$300.00	FISH & WILDLIFE, WASHINGTON STATE DEPARTMENT OF	FY11	12/8/2010	9/30/2011	9/30/2011	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	WILDLIFE PRIORITY&HABITAT SPECIES DATASET	SAP Non-Competition (FAR 13.3)
3473	HSFE1011P00023		\$4,944.00	FLORIDA MICRO, INC	FY11	12/9/2010	12/31/2010	12/31/2010	DRF-REGION NON-DISASTER SPECIFIC ALGORITHM	30 EACH MONITORS	Competed
3474	HSFE1011P00026		\$6,000.00	PORTLAND STATE UNIVERSITY	FY11	12/21/2010	9/30/2011	9/30/2011	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	OREGON STATE GIS DATESET	SAP Non-Competition (FAR 13.3)
3475	HSFE1011P00039		\$10,000.00	SALEM HOTEL GROUP, LLC	FY11	2/28/2011	4/29/2011	4/29/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	CONFERENCE SPACE FOR SALEM JFO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3476	HSFE1011P00039	P00001	\$5,000.00	SALEM HOTEL GROUP, LLC	FY11	4/7/2011	4/29/2011	4/29/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	CONFERENCE SPACE FOR SALEM JFO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3477	HSFE1011P00041		\$2,000.00	PACIFIC OFFICE AUTOMATION INC.	FY11	3/2/2011	5/2/2011	5/2/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	LEASE COPIER	SAP Non-Competition (FAR 13.3)
3478	HSFE1011P00041	P00001	\$1,000.00	PACIFIC OFFICE AUTOMATION INC.	FY11	9/21/2011	5/2/2011	5/2/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	LEASE COPIER	SAP Non-Competition (FAR 13.3)
3479	HSFE1011P00042		\$14,699.64	TIGER TRUST	FY11	4/1/2011	5/31/2011	5/31/2011	ALASKA: 1843DR FLOODING AND ICE JAMS	PROVIDE AND INSTALL STORAGE RACKS	SAP Non-Competition (FAR 13.3)
3480	HSFE1011P00044		\$5,000.00	ALASKA AIRLINES, INC	FY11	3/24/2011	5/18/2011	5/18/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PACKAGE SHIPPING SERVICE	SAP Non-Competition (FAR 13.3)
3481	HSFE1011P00045		\$5,000.00	ALASKA CENTRAL EXPRESS	FY11	3/24/2011	5/18/2011	5/18/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PACKAG SHIPPING SERVICES	SAP Non-Competition (FAR 13.3)
3482	HSFE1011P00048		\$4,800.00	CAPITAL BUSINESS MACHINES, INC.	FY11	4/1/2011	6/1/2011	6/1/2011	WASHINGTON: 1963DR SEVERE WINTER STORM, FLOODING, LANDSLIDES, AND MUD	COPY SERVICE FOR JFO	Competed
3483	HSFE1011P00051		\$4,000.00	MILITARY DEPARTMENT, WASHINGTON STATE	FY11	4/7/2011	6/30/2011	6/30/2011	WASHINGTON: 1963DR SEVERE WINTER STORM, FLOODING, LANDSLIDES, AND MUD	RENTAL OF BLDG	SAP Non-Competition (FAR 13.3)
3484	HSFE1011P00057		\$3,295.65	OREGONIAN PUBLISHING COMPANY LLC	FY11	5/10/2011	6/30/2011	6/30/2011	OREGON: 1964DR TSUNAMI WAVE SURGE	PUBLIC NOTICE AD DR 1964	SAP Non-Competition (FAR 13.3)
3485	HSFE1011P00061		\$475.00	VARSIITY CONTRACTORS, INC.	FY11	6/8/2011	6/22/2011	6/22/2011	WASHINGTON: 1963DR SEVERE WINTER STORM, FLOODING, LANDSLIDES, AND MUD	CLEAN CARPET	SAP Non-Competition (FAR 13.3)
3486	HSFE1011P00062		\$7,000.00	LYNDEN AIR FREIGHT, INC.	FY11	6/17/2011	7/29/2011	7/29/2011	ALASKA: 1992DR ICE JAM AND FLOODING	FREIGHT SHIPPING SERVICES	Competed
3487	HSFE1011P00063		\$30,000.00	HAGELAND AVIATION SERVICES, INC.	FY11	6/22/2011	7/25/2011	7/25/2011	ALASKA: 1992DR ICE JAM AND FLOODING	CHARTER FLIGHT SERVICE	SAP Non-Competition (FAR 13.3)
3488	HSFE1011P00063	P00002	\$40,000.00	HAGELAND AVIATION SERVICES, INC.	FY11	7/6/2011	7/25/2011	7/25/2011	ALASKA: 1992DR ICE JAM AND FLOODING	CHARTER FLIGHT SERVICE	SAP Non-Competition (FAR 13.3)
3489	HSFE1011P00067		\$3,659.44	COWLES PUBLISHING COMPANY	FY11	6/29/2011	7/29/2011	7/29/2011	IDAHO: 1987DR FLOODING, LANDSLIDES, AND MUDSLIDES	FEMA PUBLIC NOTICE AD	SAP Non-Competition (FAR 13.3)
3490	HSFE1011P00077		\$219.95	GCI CABLE, INC.	FY11	7/19/2011	8/22/2011	8/22/2011	ALASKA: 1992DR ICE JAM AND FLOODING	EXTEND PHONE SERVICE	SAP Non-Competition (FAR 13.3)
3491	HSFE1011P00098		\$3,989.56	FLORIDA MICRO, INC	FY11	8/19/2011	9/22/2011	9/22/2011	MULTIPLE DISASTERS	SCANNERS&MONITORS	Competed
3492	HSFE1011P00116		\$3,297.29	COSTAS GROUP, INC., THE	FY11	9/20/2011	10/31/2011	10/31/2011	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	AV COMPONENTS	SAP Non-Competition (FAR 13.3)
3493	HSFE1011P00122		\$503.12	TIGER CORPORATE DIRECT, INC.	FY11	9/26/2011	10/15/2011	10/15/2011	DRF-REGION NON-DISASTER SPECIFIC ALGORITHM	MONITORS	SAP Non-Competition (FAR 13.3)

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
3494	HSFE1109P0002	P00005	\$4,750.00	STEWART & STEVENSON POWER PRODUCTS LLC	FY11	10/21/2010	9/30/2011	9/30/2011	DRF DAD TEXAS NPSC-DENTON, TX	To continue the present contract HSFE11-09-P-0002 for option year 1 period of performance from October 1, 2009 thru September 30, 2010. Description: Perform quarterly maintenance, provide parts and service necessary for periodic inspection and repair of DDC engine M/N HCS44E1SN, CO21802/09. This also, includes additional funding for emergency service call in the event of generator failure and the installation of (2) batteries.	Completed
3495	HSFEEM09P0445	P00002	\$6,461.52	CHENEGA FEDERAL SYSTEMS, LLC	FY11	2/28/2011	3/31/2011	3/31/2011	DRF-TRAINING EMI-INITIATED AND/OR SPONSORED	Jr. Webmaster for EMI/Mt. Weather	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3496	HSFEEM10P0465	P00004	\$5,419.00	DESIGNSCAPE, INC	FY11	1/21/2011	9/30/2011	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Partially funding base year of contract for landscaping/snow removal services.	Completed
3497	HSFEEM10P0465	P00005	\$24,647.00	DESIGNSCAPE, INC	FY11	2/23/2011	9/30/2011	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Additional funding provided for emergency snow removal at the Maynard, MA location during RRCC Situation Awareness Watch Sections RIPD128, 129, 130 and 131.	Completed
3498	HSFEEM10P0465	P00009	\$750.00	DESIGNSCAPE, INC	FY11	9/22/2011	9/30/2011	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Removal of downed trees, limbs and brush, damage caused by Hurricane Irene.	Completed
3499	HSFEEM11P0344		\$13,655.00	GUEST SERVICES, INC.	FY11	9/1/2011	9/5/2011	9/5/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Meals for 250 DAEs attending Community Relations Surge Training to deploy in support of Hurricane Irene	SAP Non-Competition (FAR 13.3)
3500	HSFEFL11P0001	P00001	\$2,000.00	BAY AREA SECURITY SHRED	FY11	1/7/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	Document shredding on-site service for R4 FRO	Completed
3501	HSFEFL11P0005		\$1,700.00	KEENLANE BAILEY & ASSOCIATES	FY11	11/22/2010	11/22/2010	11/22/2010	FLORIDA: 1539DR TROPICAL STORM BONNIE AND HURRICANE CHARLEY	court Reporting service relating to appeals claim at the MSRO, Biloxi MS.	Competition Not Required: Under the Micro-Purchase Threshold
3502	HSFEFL11P0007		\$3,500.00	SEMINOLE REPORTING, INC.	FY11	1/14/2011	2/25/2011	2/25/2011	FLORIDA: 1609DR HURRICANE WILMA	Stenography services for EEOC hearing	Completed
3503	HSFEFL11P0008		\$13,153.08	AMITESH, INC.	FY11	4/8/2011	5/6/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	Toner Cartridges for support of FRO	Completed
3504	HSFEFL11P0009		\$6,728.85	BIG SUR TECHNOLOGIES, INC.	FY11	2/25/2011	4/1/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	APC UPS units and APC network cards for FRO IT department	Completed
3505	HSFEFL11P0018		\$2,500.00	Universal Court Reporting dba Reif King Welch Legal Services	FY11	8/5/2011	9/4/2011	9/4/2011	FLORIDA: 1609DR HURRICANE WILMA	Court Reporter Services for EEO case in Ft Lauderdale, FL	SAP Non-Competition (FAR 13.3)
3506	HSFEFL11P0019		\$7,573.00	PIROTEK CORPORATION	FY11	9/16/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	security cameras and installation	Completed
3507	HSFEFL11P0020		\$1,679.00	DATAWATCH SYSTEMS, INC.	FY11	9/26/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	reconnect and rewrite access control panel and doors at Laek Mary Facility	SAP Non-Competition (FAR 13.3)
3508	HSFEFL12P0001		\$26,650.00	NORTH AMERICA OFFICE SOLUTIONS	FY11	9/8/2011	9/30/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	COPIER RENTAL AND SERVICE	Completed
3509	HSFEFL12P0002		\$2,000.00	BAY AREA SECURITY SHRED	FY11	9/15/2011	9/30/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	Document shredding for the Florida Recovery Office	Completed
3510	HSFEHQ07P1064	P00002	\$3,967.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY11	11/17/2010	12/31/2010	12/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITION OF FUNDS FOR THE PAYMENT OF AN OUTSTANDING INVOICE. EEO CASE 06-00090. DR-1603-LA.	Completed
3511	HSFEHQ08P0368	P00004	\$4,204.00	LANDIS OFFICE CENTER, INC.	FY11	6/10/2011	7/31/2012	7/31/2012	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Maintenance to Machines	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3512	HSFEHQ08P0754	P00003	\$4,600.00	Waste Management of Texas, Inc	FY11	2/23/2011	5/22/2011	5/22/2013	DRF-EMERGENCY HOUSING UNITS - HOPE	DUMPSTER SERVICE-Modification to exercise Option 2 for a period of 4 months.	Completed
3513	HSFEHQ08P0776	P00004	\$5,000.00	MORRICO EQUIPMENT LLC	FY11	12/29/2010	11/8/2011	11/8/2011	DRS-FM-NON-GSA RENT: LEASES	Continued dumpster service for the removal of trash from the LC-Guam warehouse.	Completed
3514	HSFEHQ10P0270	P00002	\$13,163.34	ELITE PORTABLE RESTROOMS & SHOWERS, INC	FY11	12/28/2010	5/31/2011	5/31/2011	DRF-EMERGENCY HOUSING UNITS-LOTTIE, LA	The purpose of this modification is to exercise options 1 and 2.	Completed
3515	HSFEHQ10P0271	P00004	\$7,210.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY11	11/17/2010	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PORTABLE TOILETS - SHERWOOD SITE	Completed
3516	HSFEHQ10P0317	P00001	\$21,836.00	AMERICAN DESIGN, INC.	FY11	2/16/2011	3/3/2012	3/3/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Dumpster Disposal Service at EHU Selma, AL site.	Completed

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3517	HSFEHQ10P0407	P00001	\$1,600.00	SOUTHWEST ARKANSAS WATER SYSTEM, INC.	FY11	2/18/2011	4/14/2011	4/14/2013	DRF-EMERGENCY HOUSING UNITS - HOPE	BULK WATER-Exercise of Option 1 for a period of 4 months.	Utilities (FAR 6.302-1(b)(3))
3518	HSFEHQ10P0452	P00001	\$18,540.00	ED AKIN	FY11	12/20/2010	6/26/2011	6/26/2011	DRF-EMERGENCY HOUSING UNITS - HOPE	STANDARD AND ADA PORTABLE TOILETS	Completed
3519	HSFEHQ10P0462	P00002	\$2,062.00	INNOVATIVE GLOBAL SOLUTIONS, LLC	FY11	10/14/2010	11/5/2010	11/5/2010	DRF-EMERGENCY HOUSING UNITS-DERIDDER, LA	Dumpster Service at Deridder, LA Staging Site	Completed
3520	HSFEHQ10P0517	P00001	\$17,000.00	PUERTO RICO ELECTRIC POWER AUTHORITY	FY11	11/17/2010	4/28/2011	4/28/2011	DRS-FM-NON-GSA RENT: LEASES	Utilities/electricity services for LC Warehouse in PR Maunabo	Utilities (FAR 6.302-1(b)(3))
3521	HSFEHQ10P0577	P00002	\$1,750.00	BUSINESS DECISIONS INFORMATION INC	FY11	1/6/2011	5/5/2011	5/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Modification to EEO Investigative Services to review amended issues.	Completed
3522	HSFEHQ10P0577	P00003	\$700.00	BUSINESS DECISIONS INFORMATION INC	FY11	1/31/2011	5/5/2011	5/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Modification to EEO Investigative Services to review amended issues.	Completed
3523	HSFEHQ10P1349	P00001	\$300.00	JANICE COOPER-CROOM	FY11	2/17/2011	9/21/2011	9/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
3524	HSFEHQ10P1349	P00002	\$1,700.00	JANICE COOPER-CROOM	FY11	7/8/2011	9/21/2011	9/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
3525	HSFEHQ10U0414	P00001	\$2,000.00	SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION	FY11	2/8/2011	8/30/2011	8/30/2011	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	Electrical Utilities for Melville THU Site	Completed
3526	HSFEHQ11P0019		\$2,100.00	CRITICAL POWER SYSTEMS, INC	FY11	5/18/2011	5/27/2011	5/27/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Maintenance to the FRC Building (One-time)	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3527	HSFEHQ11P0027		\$5,282.73	DARR EQUIPMENT LP	FY11	11/10/2010	12/31/2010	12/31/2010	DRF-EMERGENCY HOUSING UNITS - HOPE	Forklift Repair	Completed
3528	HSFEHQ11P0032		\$5,460.00	Holiday Inn Capitol	FY11	12/2/2010	12/2/2010	12/2/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Holiday Inn NRCC Support	Completed
3529	HSFEHQ11P0042		\$3,500.00	INTERNATIONAL ARCHAEOLOGICAL RESEARCH INSTITUTE INC	FY11	10/28/2010	11/30/2010	11/30/2010	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	archaeologist monitoring/data	SAP Non-Competition (FAR 13.3)
3530	HSFEHQ11P0043		\$3,500.00	PROFESSIONAL EEO SERVICES, LLC	FY11	10/28/2010	10/28/2011	10/28/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigative services	Completed
3531	HSFEHQ11P0059		\$6,036.25	MARRIOTT INTERNATIONAL, INC.	FY11	11/12/2010	11/19/2010	11/19/2010	DRS-OA-FEDERAL COORDINATING OFFICER	Conference Space	Completed
3532	HSFEHQ11P0060		\$3,900.00	PROFESSIONAL EEO SERVICES, LLC	FY11	11/5/2010	11/4/2011	11/4/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO INVESTIGATION SERVICE	Completed
3533	HSFEHQ11P0124		\$3,500.00	PROFESSIONAL EEO SERVICES	FY11	12/9/2010	12/8/2011	12/8/2011	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	EEO Investigation under agency case # HS-10 FEMA-000202.	Completed
3534	HSFEHQ11P0133		\$30,200.00	MONTGOMERY & BARNES, INC.	FY11	12/11/2010	1/3/2011	1/10/2011	TEXAS: 1791DR HURRICANE IKE	Base Flood - NFIP Elevation Certificates	Completed
3535	HSFEHQ11P0158		\$203,400.00	SHOREGROUP, INC.	FY11	12/21/2010	11/30/2011	11/30/2011	DRF DAD TEXAS NPSC-DENTON, TX	ICM	Completed
3536	HSFEHQ11P0235		\$3,749.50	FOSTER FUELS, INC.	FY11	1/10/2011	7/1/2011	7/1/2011	DRF-EMERGENCY HOUSING UNITS - HOPE	Diesel fuel tank rental and delivery services	Completed
3537	HSFEHQ11P0266		\$701.25	FREEDOM COURT REPORTING, INC.	FY11	2/2/2011	2/2/2011	2/2/2011	ALABAMA: 1605DR HURRICANE KATRINA	Copies of depositions	Competition Not Required: Under the Micro-Purchase Threshold
3538	HSFEHQ11P0290		\$41,285.16	PBM PRODUCTS OF VIRGINIA, LLC	FY11	2/1/2011	2/14/2011	2/14/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Infant/ Toddler supplies to support sheltering operation in Regions 7&8.	SAP Non-Competition (FAR 13.3)
3539	HSFEHQ11P0293		\$6,840.00	Holiday Inn Capitol	FY11	2/4/2011	2/17/2011	2/17/2011	DRS-OA-FEDERAL COORDINATING OFFICER	Conference Room Rental- FCO Orientation	Completed
3540	HSFEHQ11P0293	P00001	\$450.00	Holiday Inn Capitol	FY11	2/17/2011	2/17/2011	2/17/2011	DRS-OA-FEDERAL COORDINATING OFFICER	Conference Room Rental- FCO Orientation	Completed
3541	HSFEHQ11P0306		\$3,066.00	Holiday Inn Capitol	FY11	2/8/2011	2/17/2011	2/17/2011	DRS-OA-FEDERAL COORDINATING OFFICER	AV equipment and service fee for conference already in progress at Holiday Inn Capitol	Completed
3542	HSFEHQ11P0306	P00001	\$252.00	Holiday Inn Capitol	FY11	2/17/2011	2/17/2011	2/17/2011	DRS-OA-FEDERAL COORDINATING OFFICER	AV equipment and service fee for conference already in progress at Holiday Inn Capitol	Completed
3543	HSFEHQ11P0346		\$4,980.00	RAEFORD LAND CLEARING, INC.	FY11	3/9/2011	3/2/2012	3/2/2012	DRF-DC ATLANTA, GA	Dumpster service for FEMA's Atlanta Distribution Center	Completed
3544	HSFEHQ11P0348		\$19,999.98	JONES OIL COMPANY, INC.	FY11	3/16/2011	3/18/2012	3/18/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Fuel delivery.	Completed
3545	HSFEHQ11P0373		\$2,500.00	EC AMERICA, INC.	FY11	3/31/2011	3/30/2012	3/30/2012	DRF-DC ATLANTA, GA	Preventative Maintenance for air compressor equipment and replacement parts	Completed

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3546	HSFEHQ11P0387		\$10,000.00	BFI WASTE SERVICES, LLC	FY11	3/10/2011	3/18/2012	3/18/2012	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Dumpster service	Completed
3547	HSFEHQ11P0396		\$66,174.00	AMERICAN BAR ASSOCIATION	FY11	3/14/2011	9/30/2011	9/30/2011	DRF DAD TEXAS IA NPSC-DENTON, TX	Providing funding for all related travel and training costs relative to the 2011 training to be held in Chicago, IL on June 10-12, 2011; DLS team travel to Atlanta, GA on Feb. 10-13, 2011, Las Vegas, NV on May 12-14, 2011, and Toronto, Ontario Canada on Aug. 4-7, 2011; and DLS director travel.	SAP Non-Competition (FAR 13.3)
3548	HSFEHQ11P0412		\$127,709.91	ICF INCORPORATED, L.L.C.	FY11	3/14/2011	3/15/2011	3/15/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	This order is to satisfy IRC bid and proposal cost associated with HSFEHQ-09-R-0411 for PA TAC III.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3549	HSFEHQ11P0414		\$1,110.00	ON-SITE SANITATION, INC.	FY11	3/14/2011	5/13/2011	5/13/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	2 regular and 2 handicapped portal potties with once a week service.	Competition Not Required: Under the Micro-Purchase Threshold
3550	HSFEHQ11P0416		\$127,709.91	SHAW GROUP INC., THE	FY11	3/15/2011	3/17/2011	3/17/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	This action is to satisfy Shaw Parson IRC LLC bid and proposal legal fees.	Brand Name Description (FAR 6.302-1(c))
3551	HSFEHQ11P0424		\$8,750.00	ALASKA CENTRAL EXPRESS, INC.	FY11	3/22/2011	3/22/2011	3/22/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Acquisition of air cargo freight services to transport one air monitoring system to Juneau, Alaska for EPA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3552	HSFEHQ11P0439		\$5,500.00	IESI	FY11	5/6/2011	5/5/2012	5/5/2012	DRF-DC FREDERICK, MD	On call dumpster service for Frederick DC	Completed
3553	HSFEHQ11P0445		\$17,600.00	KATH FUEL OIL SERVICE CO.	FY11	3/24/2011	5/18/2011	5/18/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Diesel fuel delivery.	Completed
3554	HSFEHQ11P0446		\$81,000.00	ON CALL COMMUNICATIONS, INC.	FY11	3/25/2011	3/24/2012	3/24/2012	LMD MDRCS	The purpose of this Order is to obligate \$81,000.00 to provide satellite maintenance service for FEMA's Mobile Communications Office Vehicles (MCOV) fleet.	Completed
3555	HSFEHQ11P0446	3	\$404.60	ON CALL COMMUNICATIONS, INC.	FY11	5/26/2011	6/9/2011	6/9/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this Order is to obligate \$404.60 for the replacement electronic compass for auto acquire satellite antenna.	Completed
3556	HSFEHQ11P0446	P00001	\$2,350.00	ON CALL COMMUNICATIONS, INC.	FY11	5/17/2011	6/12/2011	6/12/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this Order is to obligate \$2,350.00 for the required component to ISB and VSAT system.	Completed
3557	HSFEHQ11P0446	P00002	\$2,918.00	ON CALL COMMUNICATIONS, INC.	FY11	5/19/2011	5/13/2011	5/13/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this Order is to obligate \$2,918.00 for replacement Quantum 24 line Vol for MCOV.	Completed
3558	HSFEHQ11P0446	P00004	\$5,723.00	ON CALL COMMUNICATIONS, INC.	FY11	6/21/2011	9/30/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this modification is to purchase 1 EA satellite BUC per quote 2020.	Completed
3559	HSFEHQ11P0446	P00005	\$95,000.00	ON CALL COMMUNICATIONS, INC.	FY11	8/9/2011	5/1/2012	5/1/2012	LMD MDRCS	The purpose of this modification is to purchase 1 EA satellite BUC per quote 2020.	Completed
3560	HSFEHQ11P0449		\$229,500.00	EN-NET SERVICES, L.L.C.	FY11	3/24/2011	3/23/2012	3/23/2012	MULTIPLE DISASTERS	Patch Link Licenses	Completed
3561	HSFEHQ11P0457		\$11,060.00	J L WEBER CONTRACTING, INC	FY11	3/25/2011	4/11/2011	4/11/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Snow removal and related services	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3562	HSFEHQ11P0462		\$888.00	SAFETY-KLEEN SYSTEMS, INC	FY11	4/1/2011	3/31/2012	3/31/2012	DRF-DC FREDERICK, MD	Disposal of Hazardous Materials at DC Frederick - Oil&Antifreeze	Completed
3563	HSFEHQ11P0464		\$1,200.00	PROFESSIONAL EEO SERVICES	FY11	3/30/2011	3/29/2012	3/29/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO investigation under agency case # HS-07-FEMA-00060	Completed
3564	HSFEHQ11P0472		\$360.00	Holiday Inn Capitol	FY11	4/5/2011	4/5/2011	4/5/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	coffee services for the NRCC to support possible mission resulting from Tsunami/Japan Earthquake on 3/11/11	Completed
3565	HSFEHQ11P0488		\$9,230.88	NET DIRECT SYSTEMS, LLC	FY11	4/7/2011	9/30/2011	9/30/2011	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	To acquire additional disk space on HP server.	Completed
3566	HSFEHQ11P0492		\$33,629.75	VANGUARD RECOVERY ASSISTANCE	FY11	4/12/2011	4/14/2011	4/14/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	The purpose of this Purchase Order is to satisfy legal fees as a result of the PA TAC III Protest. Funds are obligated in the amount of \$33,629.75, utilizing Document Control Number W494195Y. At the direction of GAO, FEMA is required to satisfy Vanguard's bid and proposal costs.	Completed

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3567	HSFEHQ11P0496		\$5,356.09	LGK Sales and Marketing, Inc	FY11	4/8/2011	4/8/2011	4/8/2011	DRS-DW-DISASTER WORKFRCE TRANSFORMATN/CREDENTI ALNG	Ratification of shirts embroidered with FEMA logo	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3568	HSFEHQ11P0509		\$2,985.00	WERRES CORPORATION	FY11	4/15/2011	6/30/2011	6/30/2011	DRF-DC FREDERICK, MD	Forklift safety and certification training	Completed
3569	HSFEHQ11P0548		\$2,715.98	CUTTER FORD, INC.	FY11	5/2/2011	5/31/2011	5/31/2011	DRF-DC HAWAII	Truck repair and maintenance ratification for DC-Hawaii	Competition Not Required: Under the Micro-Purchase Threshold
3570	HSFEHQ11P0558		\$401,297.71	WXIII/OXFORD DTC REAL ESTATE, LLC	FY11	5/12/2011	6/24/2011	6/24/2011	DRS-CREDENTIALING PROCESS	Conference meeting package for the FEMA Qualifications System Interim Qualification Workshop during June 19-25, 2011.	Completed
3571	HSFEHQ11P0602		\$3,500.00	J L WEBER CONTRACTING, INC	FY11	5/9/2011	5/10/2011	5/11/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Repairs to be done at Twin City Army Ammunitions Plant 4700 Hwy 10 Arden Hills, MN 55112 - Lot 103 and 104 - 1)Removal and replacement of approximately 15 yards of broken black top and dirt. 2) Transportation of material to landfill to be recycled.	Completed
3572	HSFEHQ11P0604		\$61,489.50	MERCY MEDICAL EQUIPMENT COMPANY	FY11	5/5/2011	5/31/2011	5/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Durable Medical Equipment for Disaster #1971 (Montgomery, AL)	SAP Non-Competition (FAR 13.3)
3573	HSFEHQ11P0612		\$85,800.00	COOPER DEVELOPMENT, LLC	FY11	5/6/2011	5/5/2012	5/5/2016	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Lease of Commercial pads for FEMA Temporary housing units to be placed for survivors of DR-1971 AL to reside	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3574	HSFEHQ11P0613		\$10,296.90	Family Dollar Stores, Inc.	FY11	5/9/2011	5/31/2011	5/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplies and materials for Infants and Toddlers affected by disasters in South / Southeast. (FEMA DR 1971)	Completed
3575	HSFEHQ11P0619		\$85,800.00	COOPER DEVELOPMENT, LLC	FY11	5/6/2011	5/7/2012	5/7/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	lease pads to put FEMA temporary housing units on for survivors of DR-1971 - AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3576	HSFEHQ11P0648A		\$4,680.00	ABBOTT LABORATORIES	FY11	7/7/2011	7/7/2011	7/7/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	INFANT AND TODDLER KITS IN RESPONSE TO DR 1971 - SPECIFICALLY PURCHASE SIMILAC READY TO FEED	Completed
3577	HSFEHQ11P0695		\$4,044.81	KLEIN, WALTER	FY11	5/25/2011	6/6/2011	6/6/2011	DRS-HC-WORKLIFE PROGRAMS	Tripp Lite ECO Series ECO750UPS - UPS - 450 Watt - 750 VA.	Completed
3578	HSFEHQ11P0708		\$1,740.00	LYDIA SILVA BOSCHETTI	FY11	5/26/2011	5/31/2012	5/31/2012	DRF-DC PUERTO RICO	Services needed to eliminate rodent problems currently at Roosevelt Roads facility in PR. Services required for one year.	Completed
3579	HSFEHQ11P0712		\$2,800.00	PROFESSIONAL EEO SERVICES	FY11	5/19/2011	5/18/2012	5/18/2012	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	EEO Investigation under case # HS-10-FEMA-00023.	Completed
3580	HSFEHQ11P0735		\$9,045.00	TOYOTA-LIFT OF MINNESOTA INC.	FY11	6/8/2011	7/29/2011	7/29/2011	DRF-DC ATLANTA, GA	Battery-transporter with mechanical loader and shelves for storing battery chargers.	Completed
3581	HSFEHQ11P0764		\$79,296.53	TELECOMM1STOP CORPORATION	FY11	6/9/2011	9/1/2011	9/1/2011	DRF-DC MOFFET FIELD, CA	Electric forklifts with spare batteries and rechargers	Completed
3582	HSFEHQ11P0790		\$67,942.50	ABM FEDERAL SALES, INC.	FY11	6/6/2011	7/2/2011	7/2/2011	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	HP Ink/Toner	Completed
3583	HSFEHQ11P0834		\$6,242.00	PURE COUNTRY CUSTOM EMBROIDERY	FY11	6/16/2011	6/28/2011	6/28/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	361 white, 100% cotton shirts in specified male and female sizes, shipped to Birmingham, AL.	Completed
3584	HSFEHQ11P0861		\$35,057.51	QINETIQ NORTH AMERICA, INC.	FY11	8/25/2011	8/25/2011	8/25/2011	MULTIPLE DISASTERS	GPS surge support for TAV adn Region 8 Flooding	Completed
3585	HSFEHQ11P0868		\$10,100.00	FIRE PROTECTION PRODUCTS, INC.	FY11	6/24/2011	8/8/2011	9/30/2011	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Fire Suppression System	Completed
3586	HSFEHQ11P0870		\$703,080.30	MIDWEST CANVAS CORP.	FY11	6/23/2011	7/22/2011	7/22/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	blue roof sheeting	Completed
3587	HSFEHQ11P0876		\$5,199.00	SUN BRITE INC.	FY11	6/24/2011	6/28/2011	6/29/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Delivery of pressure pro model 6012pro-20g 3500 psi (gas-hot water) super skid belt-drive pressure washer.	Completed

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3588	HSFEHQ11P0877		\$7,340.48	SOUTHEAST MATERIALS CORPORATION	FY11	6/24/2011	7/1/2011	7/1/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Purchase of ten loads of crusher-run rock #57&rip-rap class 1 rock	Completed
3589	HSFEHQ11P0914		\$2,800.00	PROFESSIONAL EEO SERVICES	FY11	6/29/2011	6/28/2012	6/28/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	EEO investigation under HS-10-FEMA-00254	Completed
3590	HSFEHQ11P0922		\$23,520.00	ACCUSOFT CORPORATION	FY11	7/5/2011	2/28/2012	2/28/2012	MULTIPLE DISASTERS	Prizm Viewer Licenses	Completed
3591	HSFEHQ11P0968		\$24,778.72	SAGE SOFTWARE, INC.	FY11	7/15/2011	7/14/2012	7/14/2014	OCFO-DRS-GRANTS & TRAINING MERGER INTO CORE IFMIS	ACCPAC software license update	Completed
3592	HSFEHQ11P0992		\$15,800.00	BSE PERFORMANCE LLC	FY11	7/19/2011	9/18/2011	9/18/2011	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	ATV	Completed
3593	HSFEHQ11P1004		\$19,278.26	MARRIOTT INTERNATIONAL, INC.	FY11	7/19/2011	8/5/2011	8/5/2011	DRS-OA-FEDERAL COORDINATING OFFICER	Audiovisual package and general meeting and breakout rooms for the FEMA Semi-Annual ORR Operational and Doctrinal Training during August 1-5, 2011 in Memphis, TN.	Completed
3594	HSFEHQ11P1036		\$139,978.42	BARCODES LLC	FY11	8/2/2011	9/1/2011	9/1/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Hand held scanners	Completed
3595	HSFEHQ11P1066		\$8,057.00	WERRES CORPORATION	FY11	8/9/2011	12/30/2011	12/30/2011	DRF-DC FREDERICK, MD	Warehouse Equipment for DC Frederick	Completed
3596	HSFEHQ11P1072		\$26,568.00	ENVIRONMENTAL SERVICES OF NORTH AMERICA, INC	FY11	8/1/2011	9/9/2012	9/9/2012	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Waste Management Services.	Completed
3597	HSFEHQ11P1073		\$1,088.00	ZEE MEDICAL, INC.	FY11	8/3/2011	8/3/2012	8/3/2016	DRF-DC FREDERICK, MD	First Aid Kit replacement maintenance (including four (4) onsite visits) to inventory and replace items in the seven (7) first aid kits at the Distribution Center. Eyewash Station maintenance (including two (2) onsite visits) to flush and refill the three (3) eyewash stations at the Distribution Center.	Completed
3598	HSFEHQ11P1088		\$2,992.50	PARAGON MICRO INC.	FY11	8/4/2011	9/30/2011	9/30/2011	DRF-DC FREDERICK, MD	Purchase of UPS-Battery Up-BOC 2610	Completed
3599	HSFEHQ11P1127		\$9,321.50	AED EVERYWHERE, INC.	FY11	9/6/2011	9/30/2011	9/30/2011	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	The purpose of this purchase order is to procure Safety Equipment for OSHE CADRE GO-KITS for the OSHE.	Completed
3600	HSFEHQ11P1129		\$19,520.75	JTF BUSINESS SYSTEMS CORPORATION	FY11	8/3/2011	8/2/2012	8/2/2012	DRS-HC-WORKLIFE PROGRAMS	One Year Service maintenance agreement for Xerox Copies	Completed
3601	HSFEHQ11P1133		\$770.00	PURE COUNTRY CUSTOM EMBROIDERY	FY11	8/10/2011	8/24/2011	8/24/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	40 navy blue FEMA" distinctive short-sleeve polo shirts shipped to Westfield, MA 01085."	Completed
3602	HSFEHQ11P1149		\$5,348.00	SOUTHERN COMMUNICATIONS SERVICES INC	FY11	8/15/2011	9/30/2012	9/30/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Purchase of 20 Hand-held SouthernLinc Radios	Unique Source (FAR 6.302-1(b)(1))
3603	HSFEHQ11P1167		\$7,000.00	JONES OIL COMPANY, INC.	FY11	8/24/2011	10/18/2011	10/18/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Unleaded oil delivery.	Completed
3604	HSFEHQ11P1170		\$26,999.44	WAYLOO, INC.	FY11	8/12/2011	10/30/2011	10/30/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	20X25 TARPS	Completed
3605	HSFEHQ11P1185		\$886.00	PURE COUNTRY CUSTOM EMBROIDERY	FY11	8/15/2011	8/25/2011	8/25/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	48 standard" FEMA distinctive navy blue cotton polo shirts for APO office in Westfield, MA."	Completed
3606	HSFEHQ11P1186		\$41,740.00	FULLER BUILDING SUPPLY CO INC	FY11	8/23/2011	8/31/2011	8/31/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Purchase of mobie doors to replace existing ones.	Completed
3607	HSFEHQ11P1204		\$230.00	T-SHIRT & SCREEN PRINT CO., INC	FY11	8/23/2011	9/5/2011	9/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	10 FEMA distinctive shirts for FEMA security in Baton Rouge, LA.	Completed
3608	HSFEHQ11P1260		\$3,679.06	FEDERAL RESOURCES SUPPLY COMPANY	FY11	9/6/2011	9/30/2011	9/30/2011	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	The purpose of this purchase order is to procure Safety Equipment for OSHE Cadre Go Kits for the OCC.	Completed

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3609	HSFEHQ11P1291		\$9,471.14	AMERICAN PLUMBING SUPPLY CO INC	FY11	9/6/2011	9/30/2011	9/30/2011	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	The purpose of this purchase order is to procure Safety Equipment for OSHE Cadre Go-Kits for OCC.	Completed
3610	HSFEHQ11P1292		\$5,756.55	BEAM DISTRIBUTING, INC.	FY11	9/6/2011	9/30/2011	9/30/2011	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	The purpose of this purchase order is to procure safety equipment for OSHE Cadre Go-Kits for the OCC.	Completed
3611	HSFEHQ11P1307		\$95,220.00	AXXON INTERNATIONAL, LLC	FY11	8/29/2011	10/28/2011	10/28/2011	DRF-DC PUERTO RICO	This requirement is for 3 forklifts and 3 extra batteries.	Completed
3612	HSFEHQ11P1320		\$1,492.80	SITUATIONAL SOLUTIONS INC.	FY11	9/6/2011	9/30/2011	9/30/2011	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	The purpose of this purchase order is to procure Safety Equipment for the OSHE CADRE GO-KITS for OSHE.	Completed
3613	HSFEHQ11P1321		\$6,722.71	AMERICAN PLUMBING SUPPLY CO INC	FY11	9/6/2011	9/30/2011	9/30/2011	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	The purpose of this purchase order is to procure Safety Equipment for the OSHE CADRE GO-KITs for OSHE.	Completed
3614	HSFEHQ11P1322		\$808.40	JENSEN EQUIPMENT COMPANY, INC.	FY11	9/7/2011	9/30/2011	9/30/2011	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	The purpose of this purchase order is to procure Safety Equipment for the OSHE CADRE GO-KITS for OSHE.	Completed
3615	HSFEHQ11P1341		\$29,000.00	PBM PRODUCTS OF VIRGINIA, LLC	FY11	8/26/2011	11/25/2011	11/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Infant and toddler kits.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3616	HSFEHQ11P1352		\$6,493,872.00	DELL MARKETING L.P.	FY11	8/31/2011	9/22/2011	9/22/2011	MULTIPLE DISASTERS	Dell Laptops	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3617	HSFEHQ11P1352	P00002	\$29,997.00	DELL MARKETING L.P.	FY11	9/14/2011	10/14/2011	10/14/2011	NEW JERSEY: 4021DR Hurricane Irene	Optical mice	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3618	HSFEHQ11P1353		\$124,285.80	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	8/27/2011	8/29/2011	8/29/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Meals for NRCC emergency personnel during August 27-29, 2011.	SAP Non-Competition (FAR 13.3)
3619	HSFEHQ11P1369		\$6,824.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	9/30/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Conference Room for CR training	Completed
3620	HSFEHQ11P1371		\$88,874.00	UNITED PROCUREMENT, L.P.	FY11	8/30/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	household items broom, coffee pot, pail and dust pan	Completed
3621	HSFEHQ11P1395		\$10,160.40	LIPSEY LOGISTICS WORLDWIDE, LLC	FY11	8/31/2011	9/10/2011	9/10/2011	VERMONT: 3338EM Hurricane Irene	Bottled Water	Completed
3622	HSFEHQ11P1396		\$340,000.00	TUBE ENTERPRISES INC.	FY11	9/9/2011	12/9/2011	12/9/2011	DRF-LMD-LIFESTYLE COMMODITIES @DC	Commercial HDS Cots.	Completed
3623	HSFEHQ11P1399		\$625,000.00	AMERICAN NATIONAL RED CROSS	FY11	9/3/2011	9/30/2011	9/30/2011	VERMONT: 3338EM Hurricane Irene	shelf stable meals	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3624	HSFEHQ11P1403		\$2,052,900.00	SOPAKCO, INC.	FY11	9/2/2011	9/30/2011	10/31/2011	NORTH CAROLINA: 4019DR Hurricane Irene	MEALS	Completed
3625	HSFEHQ11P1429		\$15,000.00	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY11	9/4/2011	9/30/2011	9/30/2011	VERMONT: 4022DR Hurricane Irene	MCOV REPAIRS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3626	HSFEHQ11P1458		\$125,000.00	MANHATTAN ASSOCIATES, INC.	FY11	9/8/2011	9/29/2012	9/29/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	WedMethods Licenses	Brand Name Description (FAR 6.302-1(c))
3627	HSFEHQ11P1464		\$3,860,000.00	AMERIQUEAL GROUP, LLC	FY11	9/8/2011	10/31/2011	11/5/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	REDUCED SODIUM MEALS	Completed
3628	HSFEHQ11P1474		\$1,800.00	PROFESSIONAL EEO SERVICES	FY11	9/13/2011	9/12/2012	9/12/2012	INDIANA: 1795DR SEVERE STORMS AND FLOODING	eeo investigation under case # 09-00454	Completed
3629	HSFEHQ11P1490		\$2,907,450.00	WORNICK COMPANY, THE	FY11	9/9/2011	10/30/2011	10/30/2011	CONNECTICUT: 3331EM Hurricane Irene	shelf stable meals	Completed
3630	HSFEHQ11P1495		\$3,855,720.00	AMERIQUEAL GROUP, LLC	FY11	9/13/2011	10/31/2011	10/31/2011	MULTIPLE DISASTERS	shelf stable meals	Completed
3631	HSFEHQ11P1499		\$226,894.32	MELILLO CONSULTING INC	FY11	9/13/2011	8/31/2012	8/31/2012	MULTIPLE DISASTERS	HP maintenance	Completed
3632	HSFEHQ11P1504		\$18,977.72	SYSTEM ENGINEERING INTERNATIONAL INC	FY11	9/8/2011	10/11/2011	10/11/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Purchase of UPS Batteries	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3633	HSFEHQ11P1510		\$140,000.00	NGP V DENTON TX LLC	FY11	9/13/2011	9/30/2011	9/30/2011	DRF DAD TEXAS NPSC-DENTON, TX	Reimbursement for NGP for utility services that they paid to the City of Denton on behalf of KanAm.	Completed
3634	HSFEHQ11P1537		\$7,770.30	PDFLIB GMBH	FY11	9/14/2011	9/14/2012	9/14/2012	DRS-IT-ITD SOFTWARE	PDFlib + PDI Oracle 10g upgrade	Completed
3635	HSFEHQ11P1540		\$46,965.10	COMPLETE PACKAGING & SHIPPING SUPPLIES INC.	FY11	9/16/2011	10/14/2011	10/14/2011	DRF-LMD-LIFESTYLE COMMODITIES @DC	Supply of Purell Hand Sanitizers	Completed

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3636	HSFEHQ11P1556		\$3,214.40	SMS DATA PRODUCTS GROUP, INC.	FY11	9/15/2011	10/14/2011	10/14/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Purchase for Replacement Firewall of LIMS-III	Completed
3637	HSFEHQ11P1614		\$2,405.00	PURE COUNTRY CUSTOM EMBROIDERY	FY11	9/22/2011	9/30/2011	9/30/2011	NEW HAMPSHIRE: 4026DR Hurricane Irene	FEMA distinctive shirts for JFO in NH.	Completed
3638	HSFEHQ11P1683		\$2,247.90	T-SHIRT & SCREEN PRINT CO., INC	FY11	9/26/2011	10/10/2011	10/10/2011	MASSACHUSETTS: 4028DR Hurricane Irene	FEMA-distinctive polos for FEMA staff in Region 1 in support of DR-4028-MA.	Completed
3639	HSFEHQ11P1753		\$3,664.00	GORE BROTHERS REPORTING CO., INC.	FY11	9/30/2011	9/30/2011	9/30/2011	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	EEOC Hearing	Completed
3640	HSFELA07P0099	P00004	\$1,080.00	Louisiana Lift and Equipment	FY11	2/22/2011	2/21/2011	2/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE OF FUNDING TO PAY FINAL OUTSTANDING INVOICE. DR-1603	Completed
3641	HSFELA07P0326	P00004	\$778.64	PACER SERVICE CENTER	FY11	4/12/2011	10/1/2011	10/1/2011	LOUISIANA: 1603DR HURRICANE KATRINA	RESTORATION OF FUNDING TO PAY OUTSTANDING INVOICES. DR-1603-LA.	SAP Non-Competition (FAR 13.3)
3642	HSFELA07P0333	P00002	\$1,442.46	LAKE CHARLES ELECTRIC COMPANY	FY11	3/21/2011	5/21/2011	5/21/2011	LOUISIANA: 1607DR HURRICANE RITA	Addition of funds for the payment of an outstanding invoice.	Utilities (FAR 6.302-1)(b)(3)
3643	HSFELA08U0228	P00004	\$4,202.24	LAKE CHARLES, CITY OF	FY11	7/21/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	addition of funds to pay final invoice. dr-1603-LA	Utilities (FAR 6.302-1)(b)(3)
3644	HSFELA09P0114	P00002	\$4,295.00	BATON ROUGE PACKAGING & SHIPPING	FY11	2/15/2011	8/6/2009	8/6/2009	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE ORDER RELATED TO OFFICE SUPPLIES-ADDITIONAL FUNDING	Completed
3645	HSFELA09P0400	P00008	\$9,000.00	BELLE PLACE ESTATES LLC	FY11	3/30/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR TEMPORARY HOUSING (PAD LEASES) FOR HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3646	HSFELA09P0402	P00006	\$7,206.67	Chase RV Park	FY11	4/19/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR TEMPORARY HOUSING (PAD LEASES)FOR HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3647	HSFELA09P0402	P00007	\$1,725.00	Chase RV Park	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3648	HSFELA09P0410	P00005	\$19,200.00	CIRCLE G MOBILE HOME PARK	FY11	4/20/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	Extension of Temporary Housing (Pad Leases) for Hurricane Gustav DR-1786-LA- Local Small Business	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3649	HSFELA09P0410	P00007	\$9,600.00	CIRCLE G MOBILE HOME PARK	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3650	HSFELA09P0412	P00002	\$6,000.00	BOUTTIES TRAILER PARK	FY11	2/17/2011	9/30/2009	9/30/2009	LOUISIANA: 1603DR HURRICANE KATRINA	THIS IS A FOLLOW ON PURCHASE ORDER TO EXTEND PAD LEASES ISSUED FOR DR-1603-LA KATRINA. LOCAL SMALL BUSINESS.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3651	HSFELA09P0424	P00007	\$360.00	CLEARVIEW MOBILE HOME PARK LLC	FY11	3/30/2011	4/18/2011	4/18/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR TEMPORARY HOUSING (PAD LEASE) FOR HURRICANE KATRINA DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3652	HSFELA09P0426	P00011	\$373.34	LOST BAYOU MOBILE HOME PARK	FY11	4/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTEND POP FOR PAD LEASES (TEMPORARY HOUSING) IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3653	HSFELA09P0429	P00006	\$3,900.00	COUNTRY OAKS MOBILE HOME PARK	FY11	3/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Extension of POP for Temporary Housing (Pad Leases). DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3654	HSFELA09P0442	P00010	\$3,266.67	L.O. RENTALS, INC.	FY11	4/4/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	Extend POP for pad lease (temporary housing). DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3655	HSFELA09P0443	P00008	\$13,500.00	HAPPY ACRES MOBILE HOME PARK LLC	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASING FUNDS AND PERIOD OF PERFORMANCE FOR THREE (3) MOBILE HOME PADS. KATRINA DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3656	HSFELA09P0443	P00009	\$2,250.00	HAPPY ACRES MOBILE HOME PARK LLC	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE KATRINA DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3657	HSFELA09P0445	P00007	\$20,850.00	MORELS GULF COAST PARK IN CAMPGROUND	FY11	3/28/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR PAD LEASES IN RESPONSE TO HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3658	HSFELA09P0445	P00009	\$4,170.00	MORELS GULF COAST PARK IN CAMPGROUND	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PAD LEASES (TEMPORARY HOUSING). DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3659	HSFELA09P0448	P00008	\$3,900.00	MYRTLE GROVE PROPERTIES INC	FY11	3/28/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS/PERIOD OF PERFORMANCE FOR ONE (1) PAD LEASE. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
3660	HSFELA09P0454	P00007	\$4,400.00	AWAN ENTERPRISES, L.L.C.	FY11	10/6/2010	3/31/2010	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADMINISTRATIVE MOD TO ADD FUNDS TO PAD LEASE WHICH WERE PREVIOUSLY DE-OBLIGATED.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3661	HSFELA09P0454	P00008	\$2,400.00	AWAN ENTERPRISES, L.L.C.	FY11	4/7/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR TEMPORARY HOUSING (PAD LEASE) FOR HURRICANE KATRINA-DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3662	HSFELA09P0459	P00006	\$1,890.00	STAFFORDS FOUR CORNER RV & TRAILER PARK	FY11	5/9/2011	5/30/2011	5/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3663	HSFELA09P0459	P00007	\$90.00	STAFFORDS FOUR CORNER RV & TRAILER PARK	FY11	5/9/2011	6/4/2011	6/4/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3664	HSFELA09P0464	P00006	\$3,000.00	SANDRA WALLER	FY11	3/28/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3665	HSFELA09P0468	P00009	\$8,400.00	MARIE LILLIE DUHON	FY11	3/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR TEMPORARY HOUSING (PAD LEASES) KATRINA - 1603-DR-LA	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3666	HSFELA09P0468	P00011	\$2,100.00	MARIE LILLIE DUHON	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF TEMPORARY HOUSING PAD LEASE DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3667	HSFELA09P0483	P00006	\$2,100.00	Evangeline Trailer Court	FY11	4/20/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE FUNDS AND EXTEND THE PERIOD OF PERFORMANCE FOR PAD LEASES. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3668	HSFELA09P0488	P00005	\$2,100.00	P & R PROPERTIES OF OUAICHTA, L.L.C.	FY11	3/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3669	HSFELA09P0496	P00008	\$4,500.00	JPG LLC, HOBART PARDUE, MANAGING PARTNER	FY11	3/28/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE KATRINA DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3670	HSFELA09P0500	P00008	\$7,200.00	CALHOUN HOLDINGS LP	FY11	4/27/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP FOR PAD LEASES (TEMPORARY HOUSING) DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3671	HSFELA09P0503	P00006	\$18,000.00	TAMMANY MOBILE HOME PARK LLC	FY11	3/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND POP FOR KATRINA PADS DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3672	HSFELA09P0503	P00008	\$1,500.00	TAMMANY MOBILE HOME PARK LLC	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE KATRINA. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3673	HSFELA09P0512	P00007	\$30.00	HEILIG LIMITED PARTNERSHIP	FY11	4/1/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3674	HSFELA09P0521	P00006	\$2,850.00	OAKVIEW MOBILE HOME ESTATES	FY11	3/30/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3675	HSFELA09P0533	P00006	\$3,600.00	COUNTRY VIEW MOBILE HOME PARK	FY11	3/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Temporary Housing (Pad Lease Renewal) for Hurricane Katrina. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3676	HSFELA09P0535	P00007	\$3,300.00	CRESTWOOD COMMUNITY LLC	FY11	4/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PERIOD OF PERFORMANCE FOR KATRINA MOBILE HOME PAD LEASE DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3677	HSFELA09P0539	P00006	\$1,440.00	GOING WEST MOBILE HOME PARK, L.L.C.	FY11	3/31/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3678	HSFELA09P0544	P00007	\$2,700.00	J & K RENTALS	FY11	4/8/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD INCREMENTAL FUNDING TO EXTEND PERIOD OF PERFORMANCE FOR KATRINA PADS. DR-1603-LA SMALL LOCAL VENDOR.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3679	HSFELA09P0544	P00009	\$675.00	J & K RENTALS	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Extension of Pad Leases (Temporary Housing) DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3680	HSFELA09P0559	P00012	\$29,820.00	FAITH RENTALS LLC	FY11	4/28/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
3681	HSFELA09P0559	P00015	\$2,100.00	FAITH RENTALS LLC	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3682	HSFELA09P0568	P00009	\$12,600.00	OMNI INTERNATIONAL SERVICES LLC	FY11	4/11/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3683	HSFELA09P0570	P00007	\$7,800.00	OWEN & ASSOCIATES	FY11	4/1/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3684	HSFELA09P0570	P00010	\$1,950.00	OWEN & ASSOCIATES	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3685	HSFELA09P0571	P00009	\$21,000.00	ABBEVILLE COUNTRY ESTATES, LLC	FY11	3/31/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	TEMPORARY HOUSING (PAD LEASES) FOR HURRICANE GUSTAV 1786-DR-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3686	HSFELA09P0572	P00005	\$4,500.00	BREAUX GROUP LLC	FY11	3/31/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3687	HSFELA09P0573	P00007	\$3,600.00	HIDDEN PONDS RV PARK	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3688	HSFELA09P0574	P00011	\$13,500.00	Belle Place Estates, LLC	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF POP FOR PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3689	HSFELA09P0574	P00012	\$800.00	Belle Place Estates, LLC	FY11	4/12/2011	5/2/2011	5/2/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF POP FOR PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3690	HSFELA09P0575	P00004	\$3,900.00	CLEARVIEW MOBILE HOME PARK, LLC	FY11	4/1/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3691	HSFELA09P0576	P00014	\$45,000.00	CALHOUN HOLDINGS LP	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3692	HSFELA09P0576	P00017	\$100.00	CALHOUN HOLDINGS LP	FY11	9/23/2011	10/2/2011	10/2/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3693	HSFELA09P0577	P00009	\$3,600.00	COUNTRY ESTATES MOBILE HOME PARK	FY11	4/18/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTEND POP FOR PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3694	HSFELA09P0577	P00012	\$1,800.00	COUNTRY ESTATES MOBILE HOME PARK	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3695	HSFELA09P0579	P00005	\$8,100.00	CRESTWOOD COMMUNITY LLC	FY11	4/29/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3696	HSFELA09P0581	P00008	\$18,900.00	TANGI MOBILE HOME PARK, LLC	FY11	11/18/2010	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3697	HSFELA09P0581	P00010	\$8,843.34	TANGI MOBILE HOME PARK, LLC	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3698	HSFELA09P0582	P00009	\$55,953.34	JERRY LEDET	FY11	4/13/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3699	HSFELA09P0582	P00012	\$8,400.00	JERRY LEDET	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3700	HSFELA09P0584	P00007	\$13,500.00	HAPPY ACRES MOBILE HOME PARK	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3701	HSFELA09P0584	P00008	\$4,500.00	HAPPY ACRES MOBILE HOME PARK	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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3702	HSFELA09P0586	P00004	\$4,200.00	SYLVE ENTERPRISES LLC	FY11	4/4/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3703	HSFELA09P0587	P00007	\$4,200.00	LASALLE RENTALS	FY11	4/8/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTEND POP FOR TEMPORARY HOUSING (PAD LEASES) FOR GUSTAV DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3704	HSFELA09P0587	P00010	\$46.68	LASALLE RENTALS	FY11	9/23/2011	10/2/2011	10/2/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASE FOR TWO DAYS. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3705	HSFELA09P0588	P00005	\$671.67	90 EAST LTD PARTNERSHIP	FY11	4/12/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3706	HSFELA09P0589	P00003	\$4,500.00	OAK PINE MOBILE HOME PARK	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3707	HSFELA09P0591	P00008	\$7,800.00	QUAIL RIDGE LTD PARTNERS	FY11	4/11/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3708	HSFELA09P0591	P00011	\$1,950.00	QUAIL RIDGE LTD PARTNERS	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3709	HSFELA09P0597	P00003	\$8,100.00	WHISPERING OAKS MOBILE HOME & RV PARKS	FY11	4/5/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3710	HSFELA09P0597	P00005	\$2,025.00	WHISPERING OAKS MOBILE HOME & RV PARKS	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3711	HSFELA09P0598	P00008	\$7,200.00	SCHEXNAYDER PROPERTIES, L.L.C.	FY11	3/31/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO EXTEND POP FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3712	HSFELA09P0598	P00010	\$1,800.00	SCHEXNAYDER PROPERTIES, L.L.C.	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3713	HSFELA09P0599	P00004	\$3,900.00	BLUESTONE COMPANY, LLC	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	THIS IS A PURCHASE ORDER FOR PAD LEASES ISSUED IN RESPONSE TO DR-1786-LA HURRICANE GUSTAV. SMALL LOCAL VENDOR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3714	HSFELA09P0601	P00003	\$58,800.00	SHANDY ACRES, LLC	FY11	4/18/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3715	HSFELA09P0601	P00005	\$4,200.00	SHANDY ACRES, LLC	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES - TEMPORARY HOUSING. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3716	HSFELA09P0604	P00003	\$4,200.00	PERTUIT, THOMAS F	FY11	4/6/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3717	HSFELA09P0605	P00005	\$4,200.00	AZALEA LANE MOBIL HOME PARK, LLC	FY11	4/1/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTEND PAD LEASE FOR TEMPORARY HOUSING FOR GUSTAV DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3718	HSFELA09P0608	P00005	\$8,700.00	BACK TO BACK RV PARK	FY11	4/25/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	MODIFICATION TO EXTEND POP FOR PAD LEASES (TEMPORARY HOUSING) FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN COMMUTING AREA OF APPLICANT/SCHOOL WORK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3719	HSFELA09P0608	P00007	\$2,175.00	BACK TO BACK RV PARK	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3720	HSFELA09P0610	P00004	\$15,946.67	CHACHATI BROTHERS LLC	FY11	4/12/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
3721	HSFELA09P0610	P00005	\$693.34	CHACHATI BROTHERS LLC	FY11	4/20/2011	5/2/2011	5/2/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3722	HSFELA09P0612	P00003	\$12,600.00	BAILEY, LIONEL	FY11	4/5/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3723	HSFELA09P0612	P00005	\$46.68	BAILEY, LIONEL	FY11	9/23/2011	10/3/2011	10/3/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASE (TEMPORARY HOUSING). DR-1786-LA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3724	HSFELA09P0614	P00006	\$12,600.00	PARK PLACE MOBILE HOMES LLC	FY11	4/5/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3725	HSFELA10P0041	P00002	\$3,360.00	SHRED-IT USA LLC	FY11	8/18/2011	9/30/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise of option for on Site Shredding Hurricane Katrina Relief Efforts	Completed
3726	HSFELA10P0041	P00003	\$8,760.00	SHRED-IT USA LLC	FY11	9/29/2011	9/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise of option for on Site Shredding Hurricane Katrina Relief Efforts	Completed
3727	HSFELA10P0042	P00001	\$1,620.00	RIVER PARISH DISPOSAL INC	FY11	2/8/2011	3/5/2012	3/5/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Dumpster Service for Harahan, LA location. Katrina DR1603 LA	Completed
3728	HSFELA10P0043	P00002	\$15,180.00	SCROGGINS CONSULTING, LLC	FY11	12/9/2010	3/31/2011	7/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	CONSULTING SERVICES FOR NOPD DETAIL.	Completed
3729	HSFELA10P0043	P00003	\$15,180.00	SCROGGINS CONSULTING, LLC	FY11	5/25/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	CONSULTING SERVICES FOR NOPD DETAIL.	Completed
3730	HSFELA10P0053	P00002	\$12,923.28	HERNANDEZ CONSULTING LLC	FY11	11/17/2010	4/18/2011	4/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Generator Maintenance and Repair	Completed
3731	HSFELA10P0053	P00003	\$1,938.49	HERNANDEZ CONSULTING LLC	FY11	3/9/2011	4/18/2011	4/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Generator Maintenance and Repair	Completed
3732	HSFELA10P0053	P00004	\$85,136.01	HERNANDEZ CONSULTING LLC	FY11	4/19/2011	4/18/2012	4/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Generator Maintenance and Repair	Completed
3733	HSFELA10P0053	P00005	\$25,500.66	HERNANDEZ CONSULTING LLC	FY11	5/5/2011	4/18/2012	4/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Generator Maintenance and Repair	Completed
3734	HSFELA10P0087	P00002	\$1,980.00	RICHARDS DISPOSAL, INC.	FY11	7/12/2011	7/19/2011	1/19/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DUMPSTER RENTAL SERVICE FOR FEMA BATON ROUGE LRO SITE	Completed
3735	HSFELA10P0087	P00003	\$9,588.00	RICHARDS DISPOSAL, INC.	FY11	7/12/2011	1/12/2011	6/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DUMPSTER RENTAL SERVICE FOR FEMA BATON ROUGE LRO SITE	Completed
3736	HSFELA11P0006		\$4,945.10	IVES BUSINESS FORMS INC.	FY11	10/25/2010	11/8/2010	11/12/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ARCHIVE BOXES HURRICANE KATRINA KATRINA RELIEF EFFORTS	Completed
3737	HSFELA11P0007		\$3,672.96	ALL STAR FORD OF DENHAM SPRINGS INC	FY11	10/27/2010	11/10/2010	11/10/2010	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR OF 2 FLEET F350 VEHICLES	Completed
3738	HSFELA11P0010		\$8,337.60	MULE-DUREL INC.	FY11	10/28/2010	11/4/2010	11/11/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER	Completed
3739	HSFELA11P0012		\$20,704.00	LOUISIANA OFFICE PRODUCTS, INC.	FY11	11/15/2010	11/22/2010	11/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	PRINT CARTRIDGES	Completed
3740	HSFELA11P0013		\$5,182.19	IVES BUSINESS FORMS INC.	FY11	11/29/2010	12/3/2010	12/8/2010	LOUISIANA: 1603DR HURRICANE KATRINA	OFFICE SUPPLIES	Completed
3741	HSFELA11P0015		\$27,540.00	MULE-DUREL INC.	FY11	12/8/2010	1/30/2011	1/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Clear Plastic Containers for Storage	Completed
3742	HSFELA11P0016		\$13,883.89	IVES BUSINESS FORMS INC.	FY11	12/10/2010	12/30/2010	12/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	OFFICE SUPPLIES - INK CARTRIDGES AND TONER	Completed
3743	HSFELA11P0017		\$20,000.00	DOUBLE D ELECTRIC	FY11	12/13/2010	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE AND INSTALLATION OF TRANSFER SWITCH FOR GENERATOR	Completed
3744	HSFELA11P0017	P00001	\$715.00	DOUBLE D ELECTRIC	FY11	1/21/2011	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE AND INSTALLATION OF BATTERY AND VOLTAGE REGULATOR TRANSFORMER FOR GENERATOR	Completed
3745	HSFELA11P0019		\$3,133.61	LOSOCO, INC.	FY11	12/16/2010	1/14/2011	1/14/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PURCHASE OF OFFICE SUPPLIES FOR BR LRO	Completed
3746	HSFELA11P0020		\$141,275.85	R. S. MEANS COMPANY LLC	FY11	12/22/2010	1/7/2011	1/14/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Cost database for project work sheets	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3747	HSFELA11P0021		\$5,800.00	ALLIED WASTE SERVICES	FY11	1/3/2011	1/1/2013	1/1/2013	LOUISIANA: 1603DR HURRICANE KATRINA	30 YARD DUMPSTER SERVICE AT SHERWOOD FOREST STAGING YARD	Completed
3748	HSFELA11P0022		\$4,816.00	LOUISIANA OFFICE PRODUCTS, INC.	FY11	1/18/2011	2/25/2011	2/25/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Ergonomic Office Chairs	Completed

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3749	HSFELA11P0023		\$18,200.00	DO, KEVIN T	FY11	2/5/2011	3/31/2011	3/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	COMMERCIAL PAD LEASE FOR TEMPORARY HOUSING FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN THE COMMUTING AREA OF THE APPLICANT/SCHOOL/WORK. NEW OWNER PURCHASED PART OF EXISTING COMMERCIAL TRAILER PARK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3750	HSFELA11P0023	P00001	\$21,163.34	DO, KEVIN T	FY11	4/20/2011	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	COMMERCIAL PAD LEASE FOR TEMPORARY HOUSING FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN THE COMMUTING AREA OF THE APPLICANT/SCHOOL/WORK. NEW OWNER PURCHASED PART OF EXISTING COMMERCIAL TRAILER PARK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3751	HSFELA11P0023	P00002	\$2,333.40	DO, KEVIN T	FY11	9/23/2011	12/31/2011	12/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	COMMERCIAL PAD LEASE FOR TEMPORARY HOUSING FOR HURRICANE GUSTAV DR-1786-LA. LOCAL SMALL BUSINESS. CONTRACTOR NEEDS TO BE IN THE COMMUTING AREA OF THE APPLICANT/SCHOOL/WORK. NEW OWNER PURCHASED PART OF EXISTING COMMERCIAL TRAILER PARK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3752	HSFELA11P0032		\$718.20	FROZEN WATER, INC.	FY11	2/14/2011	7/31/2011	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	PROPANE GAS	Competed
3753	HSFELA11P0032	P00001	\$718.20	FROZEN WATER, INC.	FY11	7/13/2011	1/31/2012	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	PROPANE GAS	Competed
3754	HSFELA11P0041		\$1,032.33	BATON ROUGE COURT REPORTERS, LLC	FY11	3/10/2011	3/10/2011	3/20/2011	LOUISIANA: 1603DR HURRICANE KATRINA	THIS IS A SETTLEMENT AGREEMENT FOLLOWING NEGOTIATIONS ABOUT SERVICES RENDERED WITHOUT HAVING EARLIER SECURED PROPER AUTHORIZATION FROM CONTRACTING AND ISSUANCE OF A P.O.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3755	HSFELA11P0046		\$118,539.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY11	3/9/2011	8/31/2011	2/29/2016	LOUISIANA: 1603DR HURRICANE KATRINA	Janitorial Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3756	HSFELA11P0046	P00002	\$18,000.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY11	6/20/2011	8/31/2011	2/29/2016	LOUISIANA: 1603DR HURRICANE KATRINA	Janitorial Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3757	HSFELA11P0046	P00003	\$118,539.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY11	9/8/2011	2/29/2012	2/29/2016	LOUISIANA: 1603DR HURRICANE KATRINA	Janitorial Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3758	HSFELA11P0051		\$5,520.00	HERBERT D COLLINS	FY11	3/9/2011	4/15/2011	4/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	MAINTENANCE AND REPAIR OF MISSIONED ASSIGNED OFFICE UNIT FOR EMS UNIT LOCATED IN NEW ORLEANS, LA DR-1603-LA	Competed
3759	HSFELA11P0051	P00001	\$1,605.00	HERBERT D COLLINS	FY11	3/17/2011	4/15/2011	4/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	MAINTENANCE AND REPAIR OF MISSIONED ASSIGNED OFFICE UNIT FOR EMS UNIT LOCATED IN NEW ORLEANS, LA DR-1603-LA	Competed
3760	HSFELA11P0052		\$1,000.00	9TH CAVALRY AND 25TH INFANTRY BUFFALO SOLDIERS OF LOUISIANA	FY11	3/7/2011	3/15/2011	3/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	SPEAKER FOR AFRICAN AMERICAN HISTORY MONTH	Competition Not Required: Under the Micro-Purchase Threshold
3761	HSFELA11P0054		\$5,950.00	HERBERT D COLLINS	FY11	3/28/2011	4/15/2011	4/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	MAINTENANCE AND REPAIR OF MISSION ASSIGNMENT OFFICE UNITS LOCATED IN NEW ORLEANS, LA DR-1603-LA	Competed
3762	HSFELA11P0055		\$300.00	PACER SERVICE CENTER	FY11	3/16/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PACER ACCOUNT FOR LEGAL DOCUMENTATION	SAP Non-Competition (FAR 13.3)
3763	HSFELA11P0056		\$3,319.52	RAPISCAN SYSTEMS, INC.	FY11	3/21/2011	3/31/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INSPECT AND EVALUATE FOR REPAIR X-RAY MACHINES (SECURITY)	Competed
3764	HSFELA11P0060		\$4,000.00	HUFFMAN & ROBINSON, INC.	FY11	4/5/2011	4/22/2011	4/29/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Transcription Services for BR-LRO DR-1603-LA	Competed
3765	HSFELA11P0060	P00001	\$1,605.50	HUFFMAN & ROBINSON, INC.	FY11	4/29/2011	4/29/2011	4/29/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Transcription Services for BR-LRO DR-1603-LA--ADDITIONAL PAGES	Competed

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3766	HSFELA11P0061		\$2,210.00	DIAMOND REPORTING, INC.	FY11	4/4/2011	4/15/2011	4/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	COURT REPORTING SERVICES.	Competition Not Required: Under the Micro-Purchase Threshold
3767	HSFELA11P0065		\$390,332.20	SRS INC	FY11	4/22/2011	6/1/2011	6/1/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Assemble and repair modular units for Sherwood Forest COOP Site Staging Facility	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3768	HSFELA11P0065	P00001	\$14,950.00	SRS INC	FY11	5/26/2011	6/15/2011	6/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Assemble and repair modular units for Sherwood Forest COOP Site Staging Facility	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3769	HSFELA11P0068		\$6,183.00	ALEC LLC	FY11	5/2/2011	5/12/2011	5/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Repair of Electrical Lighting System	Completed
3770	HSFELA11P0069		\$10,317.60	TIGER SANITATION SERVICES, L.L.C.	FY11	5/1/2011	4/30/2012	4/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Portable Toilets and Handwashing Stations	Completed
3771	HSFELA11P0070		\$7,637.51	GRAYBAR ELECTRIC COMPANY, INC.	FY11	5/17/2011	7/6/2011	7/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ITEMS REQUIRED FOR THE SHERWOOD COOP SITE. DR-1603-LA.	SAP Non-Competition (FAR 13.3)
3772	HSFELA11P0071		\$13,308.00	HEWLETT-PACKARD FEDERAL, LLC	FY11	5/12/2011	6/15/2011	7/10/2011	LOUISIANA: 1603DR HURRICANE KATRINA	COMPATABLE SERVER TO HP-BRAND SYSTEM OF SERVER NETWORK	Brand Name Description (FAR 6.302-1(c))
3773	HSFELA11P0073		\$500.00	PEOPLE OF POTENTIAL AND PURPOSE IN CHRIST, INC.	FY11	5/12/2011	5/30/2011	5/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Guest Speaker to provide educational information on cultural diversity in the workplace for Dr. Martin L. King Federal Holiday.	Competition Not Required: Under the Micro-Purchase Threshold
3774	HSFELA11P0075		\$3,250.00	TRACY NEWMAN, INC.	FY11	5/19/2011	6/15/2011	6/25/2011	LOUISIANA: 1603DR HURRICANE KATRINA	GRAPHIC DESIGN	Completed
3775	HSFELA11P0076		\$3,856.00	DIRECT PARTS & SERVICE, INC	FY11	5/31/2011	5/31/2012	5/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	CONTINUES ORIGINAL MAINTENANCE/WARRANTY PROVIDED BY CONTRACTOR AT INSTALLATION	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3776	HSFELA11P0088		\$3,056.50	HUFFMAN & ROBINSON, INC.	FY11	6/30/2011	6/30/2011	6/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Stenographic Services for EEOC Case at Baton Rouge, LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3777	HSFELA11P0090		\$5,425.00	MULE-DUREL INC.	FY11	7/1/2011	8/1/2011	8/1/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INTERNAL TAPE DRIVE AND BACKUP TAPE CATRIDGES FOR GEOSPACIAL DATA FOR LRO - BATON ROUGE DR1603-LA	Completed
3778	HSFELA11P0091		\$14,157.51	RAPISCAN SYSTEMS, INC.	FY11	7/25/2011	8/19/2011	8/19/2011	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR OF X-RAY MACHINES BRLRO&NOLRO	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3779	HSFELA11P0091	P00001	\$2,511.66	RAPISCAN SYSTEMS, INC.	FY11	9/6/2011	8/19/2011	8/19/2011	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR OF X-RAY MACHINES BRLRO&NOLRO	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3780	HSFELA11P0093		\$24,048.36	TIMES PICAYUNE PUBLISHING CORP, THE	FY11	8/29/2011	8/31/2011	8/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICES FOR EHP IN LOCAL NEWSPAPER FOR EACH PARISH	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3781	HSFELA11P0095		\$6,144.60	DAILY ADVERTISER, THE	FY11	9/12/2011	9/15/2011	9/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICES IN LOCAL NEWSPAPERS FOR EACH PARISH	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3782	HSFELA11P0096		\$191.50	ST TAMMANY FARMER INC	FY11	9/6/2011	9/9/2011	9/9/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Public Notice for EHP - All Louisiana Parishes	Competition Not Required: Under the Micro-Purchase Threshold
3783	HSFELA11P0097		\$4,583.97	THE NEW YORK TIMES COMPANY	FY11	8/30/2011	8/31/2011	8/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICES FOR EHP - ALL LOUISIANA PARISH PAPERS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3784	HSFELA11P0098		\$8,768.18	CAPITAL CITY PRESS, L.L.C.	FY11	8/16/2011	8/21/2011	8/21/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Public Notice of EHP - All Louisiana Parish Papers	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3785	HSFELA11P0099		\$300.00	THE ERA LEADER	FY11	9/21/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE ADS FOR EHP IN LOCAL NEWSPAPERS FOR EACH PARISH IN LOUISIANA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3786	HSFELA11P0101		\$250.00	CHRONICLE PUBLICATIONS, INC.	FY11	9/14/2011	9/15/2011	9/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Public Notice Ads for EHP	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3787	HSFELA11P0102		\$112.50	BANNER DEMOCRAT	FY11	9/13/2011	9/15/2011	9/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR EHP - ALL LOUISIANA PARISHES	Competition Not Required: Under the Micro-Purchase Threshold
3788	HSFELA11P0103		\$4,286.00	A-1 HOME APPLIANCE CENTER, INC.	FY11	9/2/2011	9/23/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	TELEVISIONS PURCHASED FOR THE SHERWOOD FOREST COOP SITE.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
3789	HSFELA11P0105		\$8,768.18	CAPITAL CITY PRESS, L.L.C.	FY11	9/12/2011	9/19/2011	9/19/2011	LOUISIANA: 4015DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	PUBLIC NOTICE ADS FOR EM-3322 AND DR-4015 - LOUISIANA FLOODING	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3790	HSFELA11P0106		\$4,571.14	THE NEW YORK TIMES COMPANY	FY11	9/13/2011	9/19/2011	9/19/2011	LOUISIANA: 4015DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Public Notice Ads for EM-3322 and DR-4015 Louisiana Flooding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3791	HSFELA11P0107		\$172.50	BANNER DEMOCRAT	FY11	9/15/2011	9/20/2011	9/20/2011	LOUISIANA: 4015DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Public Notice Ads EM3322 and DR4015 Louisiana Flooding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3792	HSFELA11P0108		\$2,356.20	DAILY ADVERTISER, THE	FY11	9/15/2011	9/20/2011	9/20/2011	LOUISIANA: 4015DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	PUBLIC NOTICE ADS FOR EM-3322 DR-4015 LOUISIANA FLOODING	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3793	HSFEMS06P0006	P00018	\$1,050.00	TWIN PINES DEVELOPMENT LLC	FY11	12/23/2010	6/30/2011	6/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend the period of performance for 1 pad for six months from January 1 to June 30, 2011 at the rate of \$175.00 per month. A new pad lease agreement will be signed by the vendor for the new period of performance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3794	HSFEMS06U0032	P00010	\$938.92	CITY OF GULFPORT	FY11	5/27/2011	12/31/2008	12/31/2008	MISSISSIPPI: 1604DR HURRICANE KATRINA	Mod to increase funding to pay outstanding invoices for metered water service provided to Hurricane Katrina survivors in temporary housing units located throughout the City of Gulfport, MS.	Utilities (FAR 6.302-1(b)(3))
3795	HSFEMS07P0031	P00004	\$25,761.26	NORTEX MODULAR LEASING AND CONSTRUCTION COMPANY	FY11	8/5/2011	7/31/2008	7/31/2008	MISSISSIPPI: 1604DR HURRICANE KATRINA	Payment of claim for damage repairs paid for by the contractor to repair a 24 x 74" modular office unit leased by FEMA and used at the Purvis, MS Staging area between 8 Sept 2005 and 31 July 2008."	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
3796	HSFEMS07P0062	P00008	\$15,620.00	PREMIERE SHREDDING INCORPORATED	FY11	7/19/2011	7/31/2012	7/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Exercise option year 4 for document shredding service for the Mississippi Recovery Office. The contract period of performance is extended through 7/31/2012.	Authorized by Statute (FAR 6.302-5(a)(2)(i)(G))
3797	HSFEMS08P0092	P00006	\$2,375.00	DAILY EQUIPMENT COMPANY	FY11	8/15/2011	9/22/2012	9/22/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to extend preventative maintenance agreement for a 5,000 lb capacity forklift for a period of 1 year beginning 9-23-2011 through 9-22-2012.	Competed
3798	HSFEMS11P0003		\$10,800.00	TBL TRANSPORT GROUP, LLC	FY11	10/22/2010	11/4/2010	11/10/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Move of 2 doublewide modular units from St. Martin Middle School in Ocean Springs, MS to the vacant lot across the street from the Biloxi Main Facility in Biloxi, MS. These units will be used for training requirements being offered to the staff at the Biloxi Main facility.	Competed
3799	HSFEMS11P0004		\$6,455.13	BILOXI PAPER COMPANY, INC.	FY11	10/19/2010	10/20/2010	10/21/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	PURCHASE OF GENUINE HEWLETT PACKARD TONER CARTRIDGES TO RESTOCK THE BILXOI MS RO; PURCHASE IS OVER THE MICROPURCHASE THRESHOLD	Competed
3800	HSFEMS11P0007		\$5,990.01	C & C OFFICE SUPPLY COMPANY, INC.	FY11	10/21/2010	10/28/2010	10/29/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Purchase of various office supplies to restock the supply unit at the MSRO	Competed
3801	HSFEMS11P0008		\$19,750.00	SEYMOUR-SCHATZLE	FY11	10/25/2010	12/5/2010	12/5/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Construction of deck, ramp, steps, covered deck area and door for modular training units located at the MSRO office in Biloxi, MS.	Competed
3802	HSFEMS11P0009		\$4,300.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY11	11/1/2010	11/3/2010	11/5/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	This is a sole source award. The property where the training trailers have been placed is owned by the Mississippi Coast coliseum (MCC). The agency is leasing the pads where the trailers are currently located. The MCC will be responsible for the performance of their subcontractor's work. The subcontractor, Ace Contractors, is utilized by the MCC on a regular basis for services needed at the MCC property.	Unique Source (FAR 6.302-1(b)(1))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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3803	HSFEMS11P0011		\$1,800.00	PALM COURT, LLC	FY11	11/17/2010	11/19/2010	11/19/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Minor repairs to GSA leased facility to be performed by property manager. GSA provided delegation of authority to the CO in the MS Recovery Office. The vendor does not accept payment by government credit card.	SAP Non-Competition (FAR 13.3)
3804	HSFEMS11P0013		\$2,595.00	KEENLANCE BAILEY & ASSOCIATES	FY11	11/29/2010	12/9/2010	12/9/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	Court reporting services for an EEOC hearing to be held at an offsite location in Biloxi, MS on December 9, 2010	Completed
3805	HSFEMS11P0014		\$2,998.75	SECURITY SERVICES	FY11	11/30/2010	11/30/2010	11/30/2010	MISSISSIPPI 1604DR HURRICANE KATRINA	One-time purchase of alarm system materials for training facility at the Mississippi Recovery Office.	Completed
3806	HSFEMS11P0016		\$4,249.52	CINTAS CORPORATION NO. 2	FY11	12/23/2010	10/26/2011	10/26/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Safety supplies and equipment needed at the FEMA Biloxi Main office as well as the OIG office. The period of performance for this P.O. is from Oct. 27, 2010 to Oct. 26, 2011.	Completed
3807	HSFEMS11P0017		\$4,019.60	CINTAS CORPORATION NO. 2	FY11	1/24/2011	2/28/2011	2/28/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Purchase of additional safety supply kits for 2 Recovery Office Training Facilities	Completed
3808	HSFEMS11P0018		\$1,000.00	LOIS ROBINSON & ASSOCIATES, INC.	FY11	1/26/2011	2/26/2011	2/26/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Hard copy and electric copy of the transcript for EEOC proceedings.	SAP Non-Competition (FAR 13.3)
3809	HSFEMS11P0020		\$5,035.78	SUN COAST-CLAYS BUSINESS SUPPLY, INC	FY11	2/10/2011	2/28/2011	2/28/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Office supplies for the MSRO in support of 1604.	Completed
3810	HSFEMS11P0021		\$9,998.80	MISSISSIPPI MUSIC, INC.	FY11	2/14/2011	2/28/2011	2/28/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	PA System for the MSRO in support of DR 1604.	Completed
3811	HSFEMS11P0022		\$1,117.20	ROPER SUPPLY CO	FY11	2/16/2011	2/18/2011	2/18/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Purchase of uniform clothing for local hire security officers performing security functions in the MS Recovery office.	SAP Non-Competition (FAR 13.3)
3812	HSFEMS11P0023		\$4,352.68	C & C OFFICE SUPPLY COMPANY, INC.	FY11	3/16/2011	3/25/2011	3/25/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Purchase of Genuine OEM HP toner cartridges to re-stock the Mississippi Recovery Office supply room.	Completed
3813	HSFEMS11P0024		\$2,600.00	ACE CONSTRUCTION CO INC	FY11	3/22/2011	4/13/2011	4/30/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Construct a sidewalk and install chain link gate for MSRO training area.	Completed
3814	HSFEMS11P0024	P00002	\$300.00	ACE CONSTRUCTION CO INC	FY11	4/19/2011	4/19/2011	4/19/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Add funding to replace funds returned from original purchase order.	Completed
3815	HSFEMS11P0026		\$2,700.00	B & B ENTERPRISE & CONSTRUCTION INC	FY11	4/5/2011	4/15/2011	4/15/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Construct and install steps for 2 manufactured homes.	Completed
3816	HSFEMS11P0028		\$78,452.00	B & B ENTERPRISE & CONSTRUCTION INC	FY11	4/13/2011	8/31/2011	8/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Services for construction and install of steps and ramps for manufactured homes in MS.	Completed
3817	HSFEMS11P0028	P00002	\$16,500.00	B & B ENTERPRISE & CONSTRUCTION INC	FY11	5/10/2011	8/31/2011	8/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Add and fund CLIN 0004. CLIN 0004 increases the rate per step by \$150.00 due to new code inspection requirements for Harrison County	Completed
3818	HSFEMS11P0029		\$3,069.32	C & C OFFICE SUPPLY COMPANY, INC.	FY11	4/26/2011	5/2/2011	5/5/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	PURCHASE OF OFFICE SUPPLIES TO RESTOCK THE MSRO FOR USE BY VARIOUS DEPARTMENTS IN THEIR MISSION ASSIGNMENTS	Completed
3819	HSFEMS11P0030		\$3,366.82	BLOXI PAPER COMPANY, INC.	FY11	6/6/2011	6/9/2011	6/9/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Office supplies to restock MSRO supply room in support of 1604.	Completed
3820	HSFEMS11P0035		\$555.00	ASSOCIATION OF STATE FLOODPLAIN MANAGERS, INC	FY11	6/3/2011	6/3/2011	6/3/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Conference registration for Mississippi Recovery Office Mitigation Section Chief to attend 35th annual National Association of State Floodplain Managers conference in Louisville, KY from 5/15 - 5/20/2011	Unique Source (FAR 6.302-1(b)(1))
3821	HSFEMS11P0036		\$40,000.00	TRAPOLIN ARCHITECTS PC	FY11	6/24/2011	9/30/2011	9/30/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	This is a sole source procurement for expert witness testimony (FAR Part 6.302-3) for PA Arbitration Case CBCA-2316-FEMA. This sole source is supported by a J&A signed by the Contracting Officer in accordance with FAR part 6.304.	Mobilization, Essential R&D (FAR 6.302-3)

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3822	HSFEMS11P0037		\$40,000.00	GILMAN, EDWARD F	FY11	7/13/2011	9/30/2011	9/30/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	This is a sole source procurement for expert witness testimony (FAR Part 6.302-3) for PA arbitration case CBCA-2280-FEMA. This sole source is supported by a J&A signed by the Contracting Officer in accordance with FAR Part 6.304.	Mobilization, Essential R&D (FAR 6.302-3)
3823	HSFEMS11P0038		\$25,015.00	OLENDER REPORTING, INC.	FY11	7/15/2011	9/22/2011	9/26/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Court Reporting services needed for three arbitration hearings scheduled to occur in August and September in Washington, DC	Completed
3824	HSFEMS11P0039		\$3,305.18	BLOXI PAPER COMPANY, INC.	FY11	7/7/2011	7/8/2011	8/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Office supplies to restock FEMA MSRO in support of DR 1604.	Completed
3825	HSFEMS11P0040		\$5,000.00	Neal R. Gross & Co., Inc.	FY11	7/18/2011	8/4/2011	8/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Court Reporting Services needed for PA Arbitration on august 2-3, 2011 to support 1604DR.	Completed
3826	HSFEMS11P0041		\$48,200.00	GULF COAST HYDRO VAC	FY11	9/14/2011	12/31/2011	2/29/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Technical services and video inspection to provide pertinent information for Engineer as an expert witness to review and report the cause of damages to Moss Point sewage system for the arbitration case CBCA -2346-FEMA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3827	HSFEMS11P0042		\$194,600.00	ALLEN & HOSHALL, INC.	FY11	8/31/2011	12/31/2011	12/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Independent engineer to evaluate CCTV video inspection of Moss Point for arbitration case CBCA 2346-FEMA.	Unique Source (FAR 6.302-1(b)(1))
3828	HSFEMS11U0012		\$3,000.00	MISSISSIPPI POWER COMPANY	FY11	11/24/2010	9/30/2011	9/30/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Electrical Utility Service for 2 FEMA owned trailers utilized as the temporary training facility for the MS Recovery Office.	Utilities (FAR 6.302-1(b)(3))
3829	HSFEMS11U0012	P00001	\$3,000.00	MISSISSIPPI POWER COMPANY	FY11	8/26/2011	9/30/2012	9/30/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Exercising an option to extend Electrical Utility Service for 2 FEMA owned trailers utilized as the temporary training facility for the MS Recovery Office.	Utilities (FAR 6.302-1(b)(3))
3830	HSFEMW08P0023	P00006	\$7,000.00	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY OF CONNECTICUT, THE	FY11	12/1/2010	11/30/2011	11/30/2012	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	CONTINUATION OF ISO 9001-2000 CERTIFICATION.	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))
3831	EMW97CO0175 TO083	P00001	\$2,628.50	FLUOR ENTERPRISES, INC.	FY11	9/27/2011	10/30/2011	10/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	TECHNICAL SUPPORT	UNKNOWN
3832	EMW97CO0175 TO108	P00001	\$2,122.07	FLUOR ENTERPRISES, INC.	FY11	9/27/2011	10/30/2011	10/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS		UNKNOWN
3833	GS00F0002V HSF0911F0011		\$8,100.00	CANON U.S.A., INC.	FY11	10/26/2010	9/30/2011	9/30/2011	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Copier Lease & Maintenance	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3834	GS00F0002V HSF0911F0011	P00002	\$8,100.00	CANON U.S.A., INC.	FY11	12/28/2010	9/30/2011	9/30/2011	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Copier Lease&Maintenance	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3835	GS00P00BSD0138 HSF0911F0104		\$30,000.00	POTOMAC ELECTRIC POWER COMPANY	FY11	12/13/2010	9/30/2011	9/30/2015	DRS-FM-NON-GSA RENT: LEASES	Electric utility services for security badging office.	UNKNOWN
3836	GS00P02BSD0144 HSF0911U0215		\$100,000.00	COLUMBIA GAS OF PENNSYLVANIA, INC.	FY11	12/27/2010	12/31/2011	12/31/2011	DRS-FM-NON-GSA RENT: LEASES	Utility order for Gas	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3837	GS00P06BSD0393 HSF0909U0088	P00002	\$45,500.00	WASHINGTON GAS LIGHT COMPANY	FY11	11/30/2010	11/30/2011	11/30/2011	DRS-FM-NON-GSA RENT: LEASES	Funding and POP Extension, from 12/1/10 through 11/30/11.	Utilities (FAR 6.302-1(b)(3))
3838	GS00P07BSD0499 HSF0911J0084		\$5,000.00	ENTERGY LOUISIANA, LLC	FY11	12/10/2010	5/31/2011	5/31/2011	DRF-EMERGENCY HOUSING UNITS-LOTTIE, LA	Electric-Utility Service	Utilities (FAR 6.302-1(b)(3))
3839	GS00P07BSD0499 HSF0911J00159	P00002	\$25,500.00	ENTERGY GULF STATES LOUISIANA, L.L.C	FY11	4/21/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Electric and Gas Utility	Utilities (FAR 6.302-1(b)(3))
3840	GS00P07BSD0499 HSF0911J00159	P00003	\$25,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C	FY11	5/18/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Electric and Gas Utility	Utilities (FAR 6.302-1(b)(3))
3841	GS00P07BSD0499 HSF0911J00114		\$350,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C	FY11	12/10/2010	11/30/2011	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	ELETRICAL SERVICES HURRICANE KATRINA RELIEF EFFORTS	Utilities (FAR 6.302-1(b)(3))
3842	GS00P08BSD0539 HSF0909U0075	P00003	\$150,000.00	POTOMAC EDISON COMPANY, THE	FY11	12/30/2010	9/30/2011	9/30/2011	DRS-FM-NON-GSA RENT: LEASES	Funding for Utility Service	Utilities (FAR 6.302-1(b)(3))
3843	GS00P08BSD0539 HSF0911U0035		\$250,000.00	POTOMAC EDISON COMPANY, THE	FY11	11/9/2010	11/30/2011	11/30/2011	DRS-FM-NON-GSA RENT: LEASES	Electric Services	Utilities (FAR 6.302-1(b)(3))

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3844	GS00T07NSD0015 HSFEHQ08J0001	P00015	\$222,000.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	2/11/2011	2/6/2011	2/5/2012	DRS-IT-HELP DESK & FTS 2000 CHARGES	Satellite Services T1	Completed
3845	GS00T07NSD0015 HSFEHQ08J0001	P00016	\$30,750.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	5/12/2011	2/6/2011	2/5/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Satellite Services T1	Completed
3846	GS00T07NSD0015 HSFEHQ08J0001	P00017	\$10,250.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	5/27/2011	6/28/2011	2/5/2012	MISSISSIPPI: 1983DR FLOODING	Satellite Services T1	Completed
3847	GS00T07NSD0015 HSFEHQ08J0001	P00018	\$10,250.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	6/2/2011	6/26/2011	6/26/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Satellite Services T1	Completed
3848	GS00T07NSD0015 HSFEHQ08J0001	P00020	\$61,500.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	8/26/2011	9/30/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Services T1	Completed
3849	GS00T07NSD0015 HSFEHQ08J0001	P00021	\$10,250.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	8/26/2011	9/30/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Services T1	Completed
3850	GS00T07NSD0015 HSFEHQ08J0001	P00022	\$10,250.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	8/29/2011	9/26/2011	9/27/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Services T1	Completed
3851	GS00T07NSD0015 HSFEHQ08J0001	P00023	\$20,500.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY11	9/15/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Services T1	Completed
3852	GS00T07NSD0024 HSFEHQ10J1061	P00003	\$9,000.00	KNIGHT SKY LLC	FY11	5/24/2011	8/17/2011	8/17/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Satellite Services	Completed
3853	GS00T07NSD0024 HSFEHQ10J1061	P00004	\$9,000.00	KNIGHT SKY LLC	FY11	6/13/2011	8/17/2011	8/17/2011	NORTH DAKOTA: 3318EM FLOODING	Satellite Services	Completed
3854	GS00T07NSD0024 HSFEHQ10J1061	P00005	\$1,200.00	KNIGHT SKY LLC	FY11	6/25/2011	8/17/2011	8/17/2011	NORTH DAKOTA: 3318EM FLOODING	Satellite Services	Completed
3855	GS00T07NSD0024 HSFEMW11J0452		\$99,045.00	KNIGHT SKY LLC	FY11	9/2/2011	8/31/2012	8/31/2012	MULTIPLE DISASTERS	Satellite Services for MERS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3856	GS00T07NSD0024 HSFEMW11J0452	P00001	\$103,125.00	KNIGHT SKY LLC	FY11	9/20/2011	8/31/2012	8/31/2012	NEW YORK: 4020DR Hurricane Irene	Satellite Services for MERS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3857	GS00T07NSD0033 HSFEMW09J0059	P00022	\$1,057.56	STRATOS GOVERNMENT SERVICES, INC.	FY11	6/2/2011	12/31/2011	12/31/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	BGAN Terminal MRC Charges.	Completed
3858	GS00T07NSD0033 HSFEMW09J0059	P00024	\$2,438.20	STRATOS GOVERNMENT SERVICES, INC.	FY11	6/27/2011	12/31/2011	12/31/2011	MULTIPLE DISASTERS	BGAN Terminal MRC Charges.	Completed
3859	GS02F0010J HSFE0411F2057		\$12,537.00	MANAGEMENT CONCEPTS, INC.	FY11	6/14/2011	7/30/2011	7/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	COTR Course	Completed
3860	GS02F0087S HSFE1109F0047	P00005	\$8,000.00	GOVERNMENT RETIREMENT & BENEFITS, INC.	FY11	6/14/2011	5/25/2011	5/25/2014	DRF DAD TEXAS NPSC-DENTON, TX	Modification to add supplemental funding.	Completed
3861	GS02F0092R HSFE0411F2062		\$3,300.00	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	FY11	6/29/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for James V. Williams to attend two (2) training classes in support of DR 1971-AL management skills for a new supervisor # 2248 and employment law # 8502. The classes must be completed by 9-30-2011.	Completed
3862	GS02F0109R HSFEHQ11F1047		\$28,404.00	PREMIER BUSINESS PRODUCTS, INC.	FY11	8/25/2011	9/15/2011	9/22/2011	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	HP Ink/Toner for the Disaster Information Systems Clearinghouse (DISC) stock	Completed
3863	GS02F0164N HSFEHQ10F0406	P00003	\$430.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY11	10/14/2010	3/25/2011	3/25/2011	FLORIDA: 1609DR HURRICANE WILMA	Modification to add funding and additional issue	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3864	GS02F0164N HSFEHQ11F0404	P00001	\$520.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY11	6/6/2011	3/9/2012	3/9/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO REVISIT	EEO investigation under agency case # HS10-FEMA-00235.	Completed
3865	GS02F0164N HSFEHQ11F0473		\$2,900.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY11	4/5/2011	4/4/2012	4/4/2012	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO investigation under case # HS-11-FEMA-00026	Completed
3866	GS02F0164N HSFEHQ11F0538		\$3,000.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY11	4/20/2011	4/19/2012	4/19/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation under agency case # HS-10-FEMA-00206	Completed

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3867	GS02F0164N HSFEHQ11F0631		\$2,850.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY11	5/11/2011	5/10/2012	5/10/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation under case # HS-11- FEMA-00011.	Completed
3868	GS02F0164N HSFEHQ11F0688		\$2,700.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY11	5/17/2011	5/16/2012	5/16/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation under case # HS-10- FEMA-00190	Completed
3869	GS02F0168R HSFEHQ11F1154		\$2,711.38	FRANK PARSONS, INC.	FY11	8/18/2011	9/15/2011	9/22/2011	DRF-DC FREDERICK, MD	HP Compatible Toner	Completed
3870	GS02F0251P HSFEHQ10F0378	P00002	\$6,900.00	BUSINESS DECISIONS INFORMATION INC	FY11	1/18/2011	3/24/2011	3/24/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3871	GS02F0251P HSFEHQ11F0003		\$3,100.00	BUSINESS DECISIONS INFORMATION INC	FY11	10/4/2010	10/3/2011	10/3/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation Services	Completed
3872	GS02F0251P HSFEHQ11F0023		\$2,900.00	BUSINESS DECISIONS INFORMATION INC	FY11	10/20/2010	10/19/2011	10/19/2011	MISSISSIPPI: 1906DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO INVESTIGATIVE SERVICES	Completed
3873	GS02F0251P HSFEHQ11F0028		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	FY11	10/26/2010	10/24/2011	10/24/2011	FLORIDA: 1609DR HURRICANE WILMA	EEO Investigation Services	Completed
3874	GS02F0251P HSFEHQ11F0051		\$3,800.00	BUSINESS DECISIONS INFORMATION INC	FY11	11/1/2010	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
3875	GS02F0251P HSFEHQ11F0089		\$3,100.00	BUSINESS DECISIONS INFORMATION INC	FY11	11/30/2010	11/29/2011	11/29/2011	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	EEO investigative services	Completed
3876	GS02F0251P HSFEHQ11F0134		\$3,000.00	BUSINESS DECISIONS INFORMATION INC	FY11	12/14/2010	12/12/2011	12/12/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO investigation	Completed
3877	GS02F0251P HSFEHQ11F0221		\$2,700.00	BUSINESS DECISIONS INFORMATION INC	FY11	1/6/2011	1/18/2011	1/18/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation	Completed
3878	GS02F0251P HSFEHQ11F0228		\$900.00	BUSINESS DECISIONS INFORMATION INC	FY11	12/30/2010	12/29/2011	12/29/2011	FLORIDA: 1609DR HURRICANE WILMA	EEO Investigative Services to review amended issues.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3879	GS02F0251P HSFEHQ11F0297		\$3,700.00	BUSINESS DECISIONS INFORMATION INC	FY11	2/11/2011	2/3/2012	2/3/2012	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	EEO Investigative Services	Completed
3880	GS02F0251P HSFEHQ11F0380		\$3,000.00	BUSINESS DECISIONS INFORMATION INC	FY11	3/8/2011	3/7/2012	3/7/2012	FLORIDA: 1609DR HURRICANE WILMA	EEO investigation under agency case # HS-10-FEMA-00189.	Completed
3881	GS02F0251P HSFEHQ11F0388		\$3,200.00	BUSINESS DECISIONS INFORMATION INC	FY11	3/9/2011	3/8/2012	3/8/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Services	Completed
3882	GS02F0251P HSFEHQ11F0513		\$4,000.00	BUSINESS DECISIONS INFORMATION INC	FY11	4/14/2011	4/13/2012	4/13/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO investigatin under agency case # HS- 10-FEMA-00134.	Completed
3883	GS02F0251P HSFEHQ11F0536		\$3,200.00	BUSINESS DECISIONS INFORMATION INC	FY11	4/19/2011	4/18/2012	4/18/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation under agency case # HS-09-FEMA-00172	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3884	GS02F0251P HSFEHQ11F0607		\$2,600.00	BUSINESS DECISIONS INFORMATION INC	FY11	5/6/2011	5/4/2012	5/4/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation under agency case # HS-10-FEMA-00009	Completed
3885	GS02F0251P HSFEHQ11F0647		\$2,900.00	BUSINESS DECISIONS INFORMATION INC	FY11	5/11/2011	5/10/2012	5/10/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO INVESTIGATION UNDER CASE # HS-10-FEMA-00264	Completed
3886	GS02F0251P HSFEHQ11F0649		\$3,500.00	BUSINESS DECISIONS INFORMATION INC	FY11	5/11/2011	5/9/2012	5/9/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation case HS-10-FEMA- 00184	Completed
3887	GS02F0251P HSFEHQ11F0787		\$600.00	BUSINESS DECISIONS INFORMATION INC	FY11	6/3/2011	6/1/2012	6/1/2012	FLORIDA: 1609DR HURRICANE WILMA	EEO investigation under HS-09-FEMA- 00032	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3888	GS02F0251P HSFEHQ11F0862		\$3,050.00	BUSINESS DECISIONS INFORMATION INC	FY11	6/21/2011	6/20/2012	6/20/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation HS-11-FEMA-00046	Completed
3889	GS02F0251P HSFEHQ11F0957		\$2,700.00	BUSINESS DECISIONS INFORMATION INC	FY11	7/8/2011	7/6/2012	7/6/2012	NORTH DAKOTA: 1907DR FLOODING	EEO investigation HS-10-FEMA-00224	Completed
3890	GS02F0251P HSFEHQ11F0972		\$600.00	BUSINESS DECISIONS INFORMATION INC	FY11	7/13/2011	7/12/2012	7/12/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO INVESTIGATION HS-10-FEMA- 00117	Completed
3891	GS02F0251P HSFEHQ11F0975		\$3,575.00	BUSINESS DECISIONS INFORMATION INC	FY11	7/13/2011	7/12/2012	7/12/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation # HS-10-FEMA-00173	Completed
3892	GS02F0251P HSFEHQ11F1562		\$2,900.00	BUSINESS DECISIONS INFORMATION INC	FY11	9/15/2011	9/14/2012	9/14/2012	LOUISIANA: 1603DR HURRICANE KATRINA	eeo investigation case # HS-11-FEMA- 00056	Completed

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3893	GS02FXA001 HSFE0411F4036		\$3,642.00	CAPITOL SUPPLY, INC.	FY11	6/14/2011	9/29/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Replacement desk kits	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3894	GS02FXA010 HSFE0611F0022		\$1,403.65	ASE DIRECT, INC.	FY11	4/8/2011	5/9/2011	5/9/2011	TEXAS: 1791DR HURRICANE IKE	office supplies	Completed
3895	GS02FXA014 HSFE0611F0023		\$2,029.34	OFFICE GROUP, INC., THE	FY11	4/14/2011	5/14/2011	5/14/2011	TEXAS: 1791DR HURRICANE IKE	generla office supplies	Completed
3896	GS03F0075P HSFELA11F0035		\$10,999.37	AVDEALS AMERICA INC	FY11	2/10/2011	2/16/2011	2/18/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FLAT SCREEN HD TELEVISIONS.	Completed
3897	GS03F0085U HSFE0711F0088		\$18,236.48	RICOH AMERICAS CORPORATION	FY11	9/14/2011	9/15/2011	9/15/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	Energy Star Copy Machines (4)	Completed
3898	GS03F0085U HSFEHQ11F0363		\$12,515.04	RICOH AMERICAS CORPORATION	FY11	3/11/2011	4/10/2016	4/10/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Copier lease.	Completed
3899	GS06F0006L HSFEHQ11F1062		\$1,889.37	IDSC HOLDINGS LLC	FY11	7/26/2011	7/25/2012	7/26/2012	DRF-DC FREDERICK, MD	Heated Parts Washer for cleaning of DC-Frederick Vehicles	Completed
3900	GS06F0007J HSFEHQ11F1416		\$517,500.00	W.W. GRAINGER, INC.	FY11	9/2/2011	10/1/2011	10/1/2011	NEW JERSEY: 3332EM Hurricane Irene	Purchase of Pelican Cases 1490CC1	Completed
3901	GS06F0007J HSFEHQ11F1501		\$12,870.00	W.W. GRAINGER, INC.	FY11	9/13/2011	9/12/2012	9/12/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS Laptop and Hard Cases Purchase to support 1-1-1 Technology Initiative Pelican Case	Completed
3902	GS06F0010N HSFEHQ11F1317		\$9,953.00	MSC INDUSTRIAL DIRECT CO., INC.	FY11	8/25/2011	9/30/2011	9/30/2011	DRF-DC FREDERICK, MD	Milling Machine	Completed
3903	GS06F0068R HSFE0411F9000		\$10,000.00	UNITED RENTALS INC	FY11	5/7/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	FORKLIFT IN SUPPORT OF DR-1976-KY JFO.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3904	GS06F0068R HSFE0411J8002		\$9,858.35	UNITED RENTALS, INC.	FY11	5/3/2011	6/8/2011	6/8/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Lease of (3) 5,000 lb capacity forklifts and (1) 19ft scissor lifts required for the buildout of the DR-1972 JFO in Clinton, MS.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3905	GS06F0543Z HSFEHQ08F0848	P00004	\$1,762,747.52	METTERS INDUSTRIES, INC.	FY11	7/12/2011	12/31/2011	12/31/2011	DRS-IT-NEMIS & DMARTS	Operation, maintenance, helpdesk support, and development of the FEMA Enterprise Records, Documents Management Program.	Completed
3906	GS07F0028W HSFE0411F9026		\$33,000.00	MASON SECURITY NETWORK, INC.	FY11	8/4/2011	10/7/2011	10/7/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Funding for guard services in support of DR-1976-KY	Completed
3907	GS07F0028W HSFE0411F9026	P00001	\$10,197.00	MASON SECURITY NETWORK, INC.	FY11	9/21/2011	10/31/2011	10/31/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Modification done for addition funding and to extend the period of performance	Completed
3908	GS07F0028W HSFE0411F9029		\$23,657.04	MASON SECURITY NETWORK, INC.	FY11	9/12/2011	9/30/2011	9/30/2011		Funding for certified armed guard service for 3 new DRC locations in support DR 4008-NC	Completed
3909	GS07F0103M HSFE0511F0007		\$75,325.20	DECO, INC.	FY11	10/20/2010	1/31/2011	1/31/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	SECURITY SERVICE FOR JFO	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3910	GS07F0103M HSFE0511F0007	P00001	\$55,940.40	DECO, INC.	FY11	10/29/2010	2/28/2011	2/28/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	SECURITY SERVICE FOR JFO	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3911	GS07F0183V HSFEHQ10F0148	P00004	\$127,011.46	PR NEWSWIRE ASSOCIATION LLC	FY11	12/6/2010	12/17/2011	12/17/2014	MULTIPLE DISASTERS	Exercise Option Period I	Completed
3912	GS07F0257M HSFE0411F8009		\$2,079.80	WILLIAMS SCOTSMAN, INC.	FY11	5/16/2011	6/13/2011	6/13/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Lease of 28' x 8' mobile office trailer for use by DRC support staff in response to DR-1972 in Smithville, MS.	Completed
3913	GS07F5608P HSFEHQ10F0893	P00003	\$4,500.00	WAYLOO, INC.	FY11	6/6/2011	10/21/2010	10/21/2010	DRF-REIMBURSABLE AGREEMENT-USAID - HAITI RESPONSE	Tarps and Blankets	Completed
3914	GS07F5710R HSFE0811F2013		\$5,337.60	H. L., DALIS, INC.	FY11	6/27/2011	7/1/2011	7/5/2011	SOUTH DAKOTA: 1984DR FLOODING	Provide GPS Units in support of DR1984SD	Completed
3915	GS07F5758R HSFEHQ11F1001		\$552.48	VF IMAGEWEAR, INC.	FY11	7/18/2011	8/8/2011	8/8/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	48 standard" FEMA distinctive navy blue cotton polo shirts for APO office in Westfield, MA."	Completed
3916	GS07F5806P HSFE0411F6022		\$56,000.00	METROPOLITAN SECURITY SERVICES, INC.	FY11	7/28/2011	10/15/2011	10/15/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding required for Guard Services to support the JFO- DR-1974-TN	Completed

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3917	GS07F5806P HSF0411F022	P00001	\$4,000.00	METROPOLITAN SECURITY SERVICES, INC.	FY11	8/1/2011	10/15/2011	10/15/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Increase funding for guard services	Completed
3918	GS07F6106P HSF0411F1334		\$95,987.00	AMERICAN WAREHOUSE SYSTEMS, LLC	FY11	9/12/2011	9/30/2011	9/30/2011	DRF-DC FREDERICK, MD	FORKLIFT PURCHASE: TWO DIFFERENT MODELS OF 7BNCU20 AND 7BEU20	Completed
3919	GS07F8854D HSF0411F0044		\$23,472.00	TYCO INTEGRATED SECURITY LLC	FY11	3/5/2011	9/30/2011	12/31/2011	MULTIPLE DISASTERS	installation of alarm system	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3920	GS07F8854D HSF0711F0095		\$22,663.83	TYCO INTEGRATED SECURITY LLC	FY11	9/15/2011	10/31/2011	10/31/2011	MULTIPLE DISASTERS	TWIC Card Readers for Regional Office building entrances.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
3921	GS07F8854D HSF1011F00040		\$1,202.34	TYCO INTEGRATED SECURITY LLC	FY11	2/28/2011	6/30/2011	6/30/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	SECURITY MONITORING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3922	GS07F8854D HSF1011F00040	P00001	\$482.00	TYCO INTEGRATED SECURITY LLC	FY11	3/9/2011	6/30/2011	6/30/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	SECURITY MONITORING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3923	GS07F8854D HSF1011F00070		\$20,710.05	TYCO INTEGRATED SECURITY LLC	FY11	7/11/2011	8/31/2011	8/31/2011	WASHINGTON: 1734DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	SECURITY MONITORING SERVICES	Completed
3924	GS07F8854D HSF11F0016		\$25,861.16	TYCO INTEGRATED SECURITY LLC	FY11	6/16/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	ADT alarm system removal and installation	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
3925	GS07F9429G HSF1109F0039	P00003	\$3,997.20	RAPISCAN SYSTEMS, INC.	FY11	4/13/2011	4/19/2010	4/19/2010	DRF DAD TEXAS NPSC-DENTON, TX	Annual maintenance service for Rpaiscan x-ray machine at TXNPSC.	Completed
3926	GS10F0021S HSF0411F0143		\$583,820.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY11	12/21/2010	6/21/2011	12/20/2011	DRF-LOGISTICS-VEHICLE MAINTENANCE	Vehicle Maintenance for FEMA Distribution Centers.	Completed
3927	GS10F0021S HSF0411F0143	10	\$93,820.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY11	8/11/2011	10/31/2011	10/31/2011	DRF-LOGISTICS-VEHICLE MAINTENANCE	Modification to add funding for MCOV's on line item 0017.	Completed
3928	GS10F0021S HSF0411F0143	P00002	\$200,000.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY11	2/23/2011	7/31/2011	1/31/2012	DRF-LOGISTICS-VEHICLE MAINTENANCE	Modification to change CO, Add GFE clause/cost re-imbursment clause, and add funding.	Completed
3929	GS10F0021S HSF0411F0143	P00008	\$206,180.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY11	7/6/2011	10/31/2011	10/31/2011	MULTIPLE DISASTERS	Modification to extend the POP.	Completed
3930	GS10F0034P HSF0411F01351	P00009	\$618,935.00	AMBIT GROUP LLC	FY11	3/17/2011	3/16/2012	3/16/2013	MULTIPLE DISASTERS	Managed Services	Completed
3931	GS10F0034P HSF0411F01351	P00012	\$459,934.51	AMBIT GROUP LLC	FY11	4/18/2011	3/16/2012	3/16/2013	MULTIPLE DISASTERS	Managed Services	Completed
3932	GS10F0034P HSF0411F01351	P00013	\$3,599.40	AMBIT GROUP LLC	FY11	5/19/2011	3/16/2012	3/16/2013	MULTIPLE DISASTERS	Managed Services	Completed
3933	GS10F0034P HSF0411F01351	P00014	\$3,800,581.49	AMBIT GROUP LLC	FY11	6/2/2011	3/16/2012	3/16/2013	MULTIPLE DISASTERS	Managed Services	Completed
3934	GS10F0034P HSF0411F01351	P00017	\$599.90	AMBIT GROUP LLC	FY11	6/22/2011	3/16/2012	3/16/2013	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Managed Services	Completed
3935	GS10F0158P HSF0411F0068	P00018	\$129,000.00	PMOLINK GOVERNMENT SOLUTIONS INC.	FY11	10/19/2010	5/28/2011	1/21/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE OF OPTION FOR YEAR 3, EXTEND PERIOD FOR PERFORMACNE OF SOW AND OBLIGATE FUNDING THEREFOR.	Completed
3936	GS10F0158P HSF0411F0068	P00019	\$36,000.00	PMOLINK GOVERNMENT SOLUTIONS INC.	FY11	5/26/2011	11/30/2011	1/21/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD FOR PERFORMACNE OF SOW AND OBLIGATE FUNDING THEREFOR.	Completed
3937	GS10F0191J HSF0411F0364	P00004	\$7,883.85	SERCO, INC	FY11	9/30/2011	3/14/2012	9/28/2012	VIRGINIA: 3329EM Hurricane Irene	Urban Search&Rescue Support Services	Completed
3938	GS10F0253K HSF0411F0724		\$20,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	5/23/2011	8/23/2011	8/23/2011	ILLINOIS: 1955DR SEVERE STORMS AND FLOODING	telephonic interpretation services to support FEMA's Disaster Relief Mission	Completed
3939	GS10F0253K HSF0411F0724	P00001	\$8,800.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	6/6/2011	8/23/2011	8/23/2011	MULTIPLE DISASTERS	telephonic interpretation services to support FEMA's Disaster Relief Mission	Completed
3940	GS10F0253K HSF0411F0724	P00002	\$10,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	7/11/2011	8/23/2011	8/23/2011	MULTIPLE DISASTERS	telephonic interpretation services to support FEMA's Disaster Relief Mission	Completed

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3941	GS10F0253K HSFEHQ11F0724	P00003	\$11,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	7/20/2011	8/23/2011	8/23/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	telephonic interpretation services to support FEMA's Disaster Relief Mission	Completed
3942	GS10F0253K HSFEHQ11F0724	P00004	\$5,800.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	8/11/2011	8/23/2011	8/23/2011	MULTIPLE DISASTERS	telephonic interpretation services to support FEMA's Disaster Relief Mission	Completed
3943	GS10F0253K HSFEHQ11F0724	P00005	\$2,500.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	8/31/2011	8/23/2011	8/23/2011	MULTIPLE DISASTERS	telephonic interpretation services to support FEMA's Disaster Relief Mission	Completed
3944	GS10F0253K HSFEHQ11F0724	P00007	\$7,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/1/2011	8/23/2011	8/23/2011	MULTIPLE DISASTERS	INCREASE LOE DR 1975 1979 1994	Completed
3945	GS10F0253K HSFEHQ11F0724	P00008	\$1,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/1/2011	11/23/2011	11/23/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	INCREASE LOE FOR DR-1991	Completed
3946	GS10F0253K HSFEHQ11F0724	P00009	\$200,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/1/2011	11/23/2011	11/23/2011	PUERTO RICO: 4017DR Hurricane Irene	INCREASE LOE FOR HURRICANE IRENE	Completed
3947	GS10F0253K HSFEHQ11F0724	P00010	\$40,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/2/2011	11/23/2011	11/23/2011	NEW YORK: 4020DR Hurricane Irene	Extension of the period of performance for three months at no additional cost to the government	Completed
3948	GS10F0253K HSFEHQ11F0724	P00011	\$1,200.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/12/2011	11/23/2011	11/23/2011	MULTIPLE DISASTERS	increase LOE for Disasters 1972&1983	Completed
3949	GS10F0253K HSFEHQ11F0724	P00012	\$4,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/21/2011	11/23/2011	11/23/2011	NEW JERSEY: 4021DR Hurricane Irene	increase LOE for telephonic interpretation services for Disasters 4021, NJ, Hurricane Irene	Completed
3950	GS10F0253K HSFEHQ11F0724	P00013	\$52,250.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/21/2011	11/23/2011	11/23/2011	MULTIPLE DISASTERS	increase LOE for telephonic interpretation services for Disasters 4017 and 4019 hurricane irene	Completed
3951	GS10F0253K HSFEHQ11F0724	P00014	\$6,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/27/2011	11/23/2011	11/23/2011	MULTIPLE DISASTERS	increase LOE for telephonic interpretation services for Disasters 4020 hurricane irene ny and 4029 texas wildfires	Completed
3952	GS10F0253K HSFEHQ11F0724	P00015	\$8,500.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/27/2011	11/23/2011	11/23/2011	NEW YORK: 4031DR Tropical Storm Lee	increase LOE for telephonic interpretation services for Disasters 4031 Tropical Storm Lee	Completed
3953	GS10F0253K HSFEHQ11F0724	P00016	\$50,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	9/29/2011	11/23/2011	11/23/2011	PUERTO RICO: 4017DR Hurricane Irene	increase LOE for telephonic interpretation services for Hurricane Irene	Completed
3954	GS10F0267T HSFEHQ10F0651	P00003	\$15,959.91	TLC ENGINEERING INC	FY11	1/25/2011	12/17/2010	12/17/2010	TEXAS: 1791DR HURRICANE IKE	Task Order to allow for the completion of five (5) first-level appeals that were processed by TLC employee Ms. Joretta Simmons in association with FEMA-1791-DR-TX. The CO gave a Notice to proceed on 11/24/2010.	Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))
3955	GS10F0460N HSFEHQ11F1410		\$800,000.00	LANGUAGE LINE, LLC	FY11	9/1/2011	5/30/2012	5/30/2012	PUERTO RICO: 4017DR Hurricane Irene	OVER THE PHONE TELEPHONIC INTERPRETATION SERVICES IN RESPONSE TO HURRICANE IRENE	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
3956	GS10F0460N HSFEHQ11F1410	P00002	\$11,000.00	LANGUAGE LINE, LLC	FY11	9/29/2011	5/30/2012	5/30/2012	MULTIPLE DISASTERS	OVER THE PHONE TELEPHONIC INTERPRETATION SERVICES IN RESPONSE TO HURRICANE IRENE - INCREASE LOE	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
3957	GS10F0460N HSFEHQ11F1410	P00003	\$300,000.00	LANGUAGE LINE, LLC	FY11	9/29/2011	5/30/2012	5/30/2012	PUERTO RICO: 4017DR Hurricane Irene	OVER THE PHONE TELEPHONIC INTERPRETATION SERVICES IN RESPONSE TO HURRICANE IRENE - INCREASE LOE	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
3958	GS10F0475P HSFEHQ10F0359	P00004	\$90,192.00	SKYHAWK LOGISTICS, INC.	FY11	3/29/2011	5/29/2011	5/29/2011	PREPOSITION DISASTER ASSETS LMD PERSONNEL SUPPORT	Support Services	Completed
3959	GS10F0475P HSFEHQ10F0359	P00008	\$148,019.20	SKYHAWK LOGISTICS, INC.	FY11	5/19/2011	9/29/2011	9/29/2011	PREPOSITION DISASTER ASSETS LMD PERSONNEL SUPPORT	Support Services	Completed
3960	GS10F06PLA0006 HSFEHQ08J0001	P00007	\$32,782.92	GRANT THORNTON, LLP	FY11	2/17/2011	4/14/2011	9/30/2013	DRF DAD MAINTAIN WEB BASED PA EMMIE	Exercise option for 45 days.	Completed
3961	GS10F06PLA0009 HSFEHQ09J0928	P00013	\$1,060,819.53	SILOSMASHERS, INC.	FY11	4/26/2011	6/14/2012	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSM)	Project Management Support Services	Completed
3962	GS10F06PLA0009 HSFEHQ09J0928	P00014	\$1,476,000.00	SILOSMASHERS, INC.	FY11	8/16/2011	6/14/2012	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSM)	Program Management Office Support Services	Completed
3963	GS10F06PLA0009 HSFEHQ09J0928	P00015	\$655,986.40	SILOSMASHERS, INC.	FY11	8/16/2011	6/14/2012	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSM)	fund travel CLIN	Completed
3964	GS10F06PLA0009 HSFEHQ09J0928	P00017	\$10,000.00	SILOSMASHERS, INC.	FY11	8/22/2011	6/14/2012	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSM)	Travel as needed to provide support services	Completed

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3965	GS10F06LPA0009 HSFEHQ0910928	P0011	\$472,280.00	SILASMASHERS, INC.	FY11	1/5/2011	6/28/2011	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Fund Program Management Support	Completed
3966	GS14F0013M HSFE0411F6005		\$3,496.50	FUTURE SOLUTIONS, INC.	FY11	6/24/2011	6/30/2011	6/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT- LINE WINDS, AND	DESK STARTER KITS	Completed
3967	GS14F0036K HSFE0211F3001		\$29,468.02	STAPLES, INC.	FY11	9/8/2011	9/10/2011	9/12/2011	NEW JERSEY: 4021DR Hurricane Irene	EMERGENCY OFFICE SUPPLIES TO SUPPORT DR-4021-NJ JOINT FIELD OFFICE OPERATIONS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3968	GS14F0036K HSFE0211F3004		\$16,912.64	STAPLES, INC.	FY11	9/8/2011	9/12/2011	9/14/2011	NEW JERSEY: 4021DR Hurricane Irene	INK CARTRIDGE, TONER CARTRIDGE, PRINTHEAD CLEANER TO SUPPORT JFO OPERATIONS FOR DR-4021-NJ	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3969	GS14F0036K HSFE0711J0003		\$2,903.59	STAPLES, INC.	FY11	10/14/2010	10/31/2010	10/31/2010	MISSOURI: 1934DR SEVERE STORMS, FLOODING, AND TORNADOES	Purchase ink cartridges in support of DR- 1934-MO.	Completed
3970	GS14F0040K HSFE0811F1010		\$1,778.53	OFFICE DEPOT INC.	FY11	6/30/2011	7/15/2011	7/31/2011	SOUTH DAKOTA: 1947DR SEVERE STORMS AND FLOODING	Purchase filing cabinets for the Disaster Closeout Center	Completed
3971	GS14F0040K HSFE0811F2002		\$11,295.20	OFFICE DEPOT INC.	FY11	12/20/2010	1/18/2011	1/18/2011	MULTIPLE DISASTERS	Purchase of Filing Cabinets for use in FEMA Region VIII's Disaster Close Out Office	Completed
3972	GS15F0017K HSFEHQ11F0181	P00001	\$233.00	MORALES & ASSOCIATES LLC	FY11	3/7/2011	12/21/2011	12/21/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation under case no. HS-10- FEMA-00165	Completed
3973	GS15F0017K HSFEHQ11F0531		\$3,831.50	MORALES & ASSOCIATES LLC	FY11	4/19/2011	4/18/2012	4/18/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO investigation under agency case # HS-10-FEMA-00266.	Completed
3974	GS15F0040K HSFEHQ11F0077		\$3,000.00	EEO NETWORK	FY11	11/12/2010	11/11/2011	11/11/2011	TEXAS: 1791DR HURRICANE IKE	EEO Investigation: Agency Case No. HS- 09-FEMA-00169	Completed
3975	GS15F0040K HSFEHQ11F0079		\$3,100.00	EEO NETWORK	FY11	11/17/2010	11/15/2011	11/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation	Completed
3976	GS15F0040K HSFEHQ11F0587		\$3,200.00	EEO NETWORK	FY11	5/3/2011	5/2/2012	5/2/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO investigation under agency case # HS-10-FEMA-00197.	Completed
3977	GS15F0040K HSFEHQ11F0601		\$2,700.00	EEO NETWORK	FY11	5/6/2011	5/4/2012	5/4/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	EEO investigation case # HS-10-FEMA- 00249	Completed
3978	GS15F0040K HSFEHQ11F0958		\$2,900.00	EEO NETWORK	FY11	7/8/2011	7/6/2012	7/6/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation HS-11-FEMA-00048	Completed
3979	GS15F0040K HSFEHQ11F1234		\$1,000.00	EEO NETWORK	FY11	8/17/2011	8/15/2012	8/15/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation under agency case # HS-11-FEMA-00116	Completed
3980	GS21F0028T HSFE0411F2003		\$3,580.00	SUNBELT RENTALS, INC.	FY11	5/13/2011	8/2/2011	8/2/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Forklift and Propane tanks	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3981	GS21F0028T HSFE0411F2003	P00001	\$5,000.00	SUNBELT RENTALS, INC.	FY11	8/3/2011	8/2/2011	8/2/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND PERIOD OF PERFORMANCE FROM 8/02/2011 THRU 10/31/2011	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3982	GS21F0028T HSFE0411F4044		\$6,000.00	SUNBELT RENTALS, INC.	FY11	9/1/2011	10/1/2011	10/1/2011	NORTH CAROLINA: 4019DR Hurricane Irene	2- 5,000 k Industrial Forklifts and 4- 19/20j Electric Scissor Lift to support JFO buildout for DR-4019-NC	Completed
3983	GS21F0028T HSFE0411F4044	P00001	\$3,000.00	SUNBELT RENTALS, INC.	FY11	9/27/2011	12/28/2011	12/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	2- 5,000 k Industrial Forklifts and 4- 19/20j Electric Scissor Lift to support JFO buildout for DR-4019-NC	Completed
3984	GS21F0036T HSFE0611F6056		\$2,930.00	RSC EQUIPMENT RENTAL, INC.	FY11	5/20/2011	6/30/2011	6/30/2011	LOUISIANA: 3322EM FLOODING	ATV / club cars	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
3985	GS22F8020H HSFEHQ11F0218		\$3,315.00	COMPUCON INC	FY11	12/27/2010	12/26/2011	12/26/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Service	Completed
3986	GS22F8020H HSFEHQ11F0444		\$3,492.00	COMPUCON INC	FY11	3/24/2011	3/24/2011	3/24/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation services under Case # HS-11-FEMA-00002.	Completed
3987	GS22F8020H HSFEHQ11F0662		\$3,593.00	COMPUCON INC	FY11	5/17/2011	5/16/2012	5/16/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation Services	Completed
3988	GS22F8020H HSFEHQ11F0684		\$2,856.00	COMPUCON INC	FY11	5/17/2011	5/15/2012	5/16/2012	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	EEO Investigation under case # HS-10- FEMA-00244	Completed
3989	GS22F8020H HSFEHQ11F0710		\$4,306.00	COMPUCON INC	FY11	5/19/2011	5/18/2012	5/18/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation under case # HS-10- FEMA-00257	Completed
3990	GS22F8020H HSFEHQ11F0821		\$3,006.00	COMPUCON INC	FY11	6/10/2011	6/8/2012	6/8/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation...case # HS-09-FEMA- 00219	Completed

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3991	GS22F8020H HSFEHQ11F0925		\$2,806.00	COMPUCON INC	FY11	6/30/2011	6/29/2012	6/29/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigation services case 3 HS-11-FEMA-0001	Completed
3992	GS22F8075H HSFEHQ11F0094		\$3,185.00	FEDERAL FACILITATORS GROUP LLC	FY11	12/3/2010	11/30/2011	11/30/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigative services	Completed
3993	GS22F8075H HSFEHQ11F0182		\$3,752.00	FEDERAL FACILITATORS GROUP LLC	FY11	12/22/2010	12/21/2011	12/21/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	eeo investigation under case no. HS-10-FEMA-00172.	Completed
3994	GS22F8075H HSFEHQ11F0184		\$3,595.00	FEDERAL FACILITATORS GROUP LLC	FY11	12/22/2010	12/21/2011	12/21/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO INVESTIGATION UNDER CASE NO. HS-10-FEMA-00179	Completed
3995	GS22F8075H HSFEHQ11F0184	P00001	\$588.00	FEDERAL FACILITATORS GROUP LLC	FY11	1/10/2011	12/21/2011	12/21/2011	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO INVESTIGATION ADDITIONAL ISSUES UNDER CASE NO. HS-10-FEMA-00179	Completed
3996	GS22F8075H HSFEHQ11F0358		\$6,921.00	FEDERAL FACILITATORS GROUP LLC	FY11	3/4/2011	3/3/2012	3/3/2012	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO Investigation Services	Completed
3997	GS22F8075H HSFEHQ11F0418		\$3,722.00	FEDERAL FACILITATORS GROUP LLC	FY11	3/18/2011	3/16/2012	3/16/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigation under case # HS-10-FEMA-00183.	Completed
3998	GS22F8075H HSFEHQ11F0511		\$2,924.00	FEDERAL FACILITATORS GROUP LLC	FY11	4/14/2011	4/13/2012	4/13/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	EEO Investigation under agency case # HS-10-FEMA-00210	Completed
3999	GS22F8075H HSFEHQ11F0848		\$2,985.00	FEDERAL FACILITATORS GROUP LLC	FY11	6/20/2011	6/19/2012	6/19/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation case # HS-11-FEMA-00060	Completed
4000	GS22F8075H HSFEHQ11F0955		\$2,932.00	FEDERAL FACILITATORS GROUP LLC	FY11	7/8/2011	7/6/2012	7/6/2012	FLORIDA: 1609DR HURRICANE WILMA	EEO investigation HS-11-FEMA-00020	Completed
4001	GS22F8075H HSFEHQ11F1105		\$3,650.00	FEDERAL FACILITATORS GROUP LLC	FY11	7/29/2011	7/27/2012	7/27/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	EEO investigation HS-11-aa-FEMA-0008	Completed
4002	GS22F8075H HSFEHQ11F1567		\$2,840.00	FEDERAL FACILITATORS GROUP LLC	FY11	9/15/2011	9/14/2012	9/14/2012	LOUISIANA: 1603DR HURRICANE KATRINA	eeo investigation case # hs-10-fema-00181	Completed
4003	GS22F9735H HSFEHQ11F0076		\$3,212.00	JDG ASSOCIATES, INC.	FY11	11/12/2010	12/31/2010	12/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation Case number HS-10-FEMA-00139	Completed
4004	GS22F9735H HSFEHQ11F0173		\$5,044.00	JDG ASSOCIATES, INC.	FY11	12/22/2010	12/21/2011	12/21/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO investigation under agency case # HS-10-FEMA-00142	Completed
4005	GS22F9735H HSFEHQ11F0629		\$3,814.00	JDG ASSOCIATES, INC.	FY11	5/10/2011	5/9/2012	5/9/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO INVESTIGATION UNDER CASE 3 HS-10-FEMA-00207	Completed
4006	GS22F9793H HSFEHQ10F1059	P00003	\$1,700.00	LEE KRAMER ASSOCIATES LLC	FY11	8/25/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Investigation service Agency Case No. HS-10-FEMA-00019	Completed
4007	GS22F9793H HSFEHQ11F0552		\$3,243.00	LEE KRAMER ASSOCIATES LLC	FY11	4/22/2011	4/20/2012	4/20/2012	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	EEO complaint under agency case # HS-10-FEMA-00032	Completed
4008	GS22F9793H HSFEHQ11F0797		\$3,211.00	LEE KRAMER ASSOCIATES LLC	FY11	6/6/2011	6/5/2012	6/5/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation under case # HS-11-FEMA-00019	Completed
4009	GS22F9793H HSFEHQ11F1254		\$2,633.00	LEE KRAMER ASSOCIATES LLC	FY11	8/17/2011	8/16/2012	8/16/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigation under case # HS-11-FEMA-00070	Completed
4010	GS23F0068J HSFEHQ11F0039		\$3,300.00	THE TRAINING CENTER LLC	FY11	10/28/2010	10/27/2011	10/27/2011	MULTIPLE DISASTERS	EEO investigation	Completed
4011	GS23F0068J HSFEHQ11F0335		\$4,000.00	THE TRAINING CENTER LLC	FY11	2/23/2011	2/22/2012	2/22/2012	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO services	Completed
4012	GS23F0068J HSFEHQ11F0576		\$600.00	THE TRAINING CENTER LLC	FY11	6/1/2011	5/31/2012	5/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigation under case # HS-07-FEMA-0079.	Completed
4013	GS23F0068J HSFEHQ11F0668		\$3,500.00	THE TRAINING CENTER LLC	FY11	5/13/2011	5/11/2012	5/11/2012	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	EEO INVESTIGATION UNDER CASE #HS-10-FEMA-00147	Completed
4014	GS23F0068J HSFEHQ11F1191		\$4,300.00	THE TRAINING CENTER LLC	FY11	8/12/2011	8/10/2012	8/10/2012	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	eeo investigation case #HS-10-FEMA-00153	Completed
4015	GS23F0068J HSFEHQ11F1194		\$2,900.00	THE TRAINING CENTER LLC	FY11	8/12/2011	8/10/2012	8/10/2012	LOUISIANA: 1603DR HURRICANE KATRINA	eeo investigation case # HS-11-FEMA-00036.	Completed
4016	GS23F0068J HSFEHQ11F1309		\$2,500.00	TRAINING CENTER, THE	FY11	8/24/2011	8/23/2012	8/23/2012	LOUISIANA: 1603DR HURRICANE KATRINA	eeo investigation # 08-00356	Completed
4017	GS23F0117K HSFEHQ08F1874	P00005	\$70,623.60	FLEISHMAN-HILLARD INC.	FY11	8/2/2011	9/29/2012	9/29/2012	MULTIPLE DISASTERS	Exercise of Option Period I	Completed
4018	GS23F0170L HSFE1011F0043		\$10,000.00	FEDERAL EXPRESS CORPORATION	FY11	3/28/2011	5/18/2011	5/18/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SHIPPING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
4019	GS23F0170L.HSFE1011F0043	P00002	\$6,000.00	FEDERAL EXPRESS CORPORATION	FY11	6/23/2011	5/18/2011	5/18/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SHIPPING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4020	GS23F0170L.HSFE1011F0043	P00003	\$3,000.00	FEDERAL EXPRESS CORPORATION	FY11	9/22/2011	5/18/2011	5/18/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SHIPPING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4021	GS23F0282L.HSFE0211F0204		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/25/2010	9/30/2011	9/30/2011	NEW YORK: 1943DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Express mail services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4022	GS23F0282L.HSFE0211F0204	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/28/2011	9/30/2011	9/30/2011	NEW YORK: 1957DR SEVERE WINTER STORM AND SNOWSTORM	Express mail services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4023	GS23F0282L.HSFE0211F0204	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/8/2011	9/30/2011	9/30/2011	NEW YORK: 1993DR SEVERE STORMS.FLOODING, TORNADOS, STRAIGHT LINE WINDS	Add additional funds (\$5,000.00) and identify new disaster code (DR-1993-NY)	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4024	GS23F0282L.HSFE0211F0207		\$1,000.00	UNITED PARCEL SERVICE, INC.	FY11	12/29/2010	9/30/2011	9/30/2011	NEW JERSEY: 1897DR SEVERE STORMS AND FLOODING	Express mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4025	GS23F0282L.HSFE0211F5402		\$1,500.00	Do Not use	FY11	2/24/2011	9/30/2011	9/30/2011	NEW JERSEY: 1954DR SEVERE WINTER STORM AND SNOWSTORM	Overnight mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4026	GS23F0282L.HSFE0211F5402	P00001	\$5,000.00	Do Not use	FY11	3/1/2011	9/30/2011	9/30/2011	NEW JERSEY: 1954DR SEVERE WINTER STORM AND SNOWSTORM	Overnight mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4027	GS23F0282L.HSFE0211F5701		\$10,000.00	UNITED PARCEL SERVICE, INC.	FY11	10/7/2010	9/30/2011	9/30/2011	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Express mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4028	GS23F0282L.HSFE0211F5701	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY11	11/1/2010	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Express mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4029	GS23F0282L.HSFE0211F5701	P00002	\$10,000.00	UNITED PARCEL SERVICE, INC.	FY11	2/17/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Express mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4030	GS23F0282L.HSFE0211F5701	P00003	\$10,000.00	UNITED PARCEL SERVICE, INC.	FY11	5/24/2011	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Express mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4031	GS23F0282L.HSFE0211F5701	P00004	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY11	8/31/2011	9/30/2011	9/30/2011	PUERTO RICO: 4004DR FLOOD	Express mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4032	GS23F0282L.HSFE0211F5701	P00005	\$10,000.00	UNITED PARCEL SERVICE, INC.	FY11	9/3/2011	9/30/2011	9/30/2011	PUERTO RICO: 4017DR Hurricane Irene	Express mail delivery	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4033	GS23F0282L.HSFE0211F5750		\$10,000.00	UNITED PARCEL SERVICE, INC.	FY11	10/6/2010	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1939DR HURRICANE EARL	Express mail services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4034	GS23F0282L.HSFE0211F5750	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY11	2/17/2011	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Express mail services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4035	GS23F0282L.HSFE0211F5750	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY11	5/9/2011	9/30/2011	9/30/2011	VIRGIN ISLANDS: 1939DR HURRICANE EARL	Express mail services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
4036	GS23F0282L HSFEO411F0049		\$525.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/15/2011	9/28/2011	9/30/2011	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	Funding for UPS to provide mailing service for the Fraud Office located in Orlando, FL.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4037	GS23F0282L HSFEO411F2001		\$8,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/4/2011	9/28/2011	9/30/2011	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Funding for courier and delivery services in support of DR 1971-AL.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4038	GS23F0282L HSFEO411F2001	P00001	\$8,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/20/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding for courier and delivery services in support of DR 1971-AL.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4039	GS23F0282L HSFEO411F2001	P00002	\$50,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/26/2011	7/29/2011	7/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding for courier and delivery services in support of DR 1971-AL.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4040	GS23F0282L HSFEO411F6000		\$8,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/5/2011	9/28/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for courier and delivery service in support of DR 1974-TN	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4041	GS23F0282L HSFEO511F0008		\$10,000.00	UNITED PARCEL SERVICE, INC.	FY11	10/20/2010	10/19/2011	10/19/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	ups shipping service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4042	GS23F0282L HSFEO511F0045		\$10,000.00	UNITED PARCEL SERVICE, INC.	FY11	3/28/2011	9/30/2011	9/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS FSS-ORDER IS TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICE TO SUPPORT DR-1960-IL RECOVERY EFFORTS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4043	GS23F0282L HSFEO511F0050		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	4/15/2011	6/30/2011	6/30/2011	WISCONSIN: 1966DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS FSS-ORDER IS TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES IN SUPPORT OF DR-1966-WL	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4044	GS23F0282L HSFEO511F0067		\$6,000.00	Do Not use	FY11	5/23/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DOMESTIC AND GROUND DELIVERY SERVICE IN SUPPORT OF DR-1982-MN.	Competed
4045	GS23F0282L HSFEO511F0076		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/15/2011	11/30/2011	11/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THIS FSS ORDER IS TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICE IN SUPPORT OF DR-1991-IL.	Competed
4046	GS23F0282L HSFEO511F0088		\$23,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/13/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	THE PURPOSE OF THIS FSS ORDER IS TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVER SERVICE IN SUPPORT OF DR-1997-IN.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4047	GS23F0282L HSFEO511F0088	P00001	\$18,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/14/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING TO CORRECT A BOC CODE FOR 40-1 ON ORIGINAL AWARD.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4048	GS23F0282L HSFEO511F0096		\$8,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/25/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	THIS FSS ORDER IS TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICE IN SUPPORT OF DR-4002-OH.	Competed
4049	GS23F0282L HSFHQ10F1408	P00005	\$200.00	Do Not use	FY11	5/13/2011	9/29/2011	9/29/2011	DRF-DC HAWAII	UPS Courier Services for Hawaii	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4050	GS23F0282L HSFHQ10F1408	P0001	\$500.00	Do Not use	FY11	2/24/2011	9/30/2011	9/30/2011	DRF-DC GUAM	UPS Courier Services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4051	GS23F0282L HSFHQ10F1408	P0002	\$500.00	Do Not use	FY11	3/31/2011	9/29/2011	9/29/2011	DRF-DC ATLANTA, GA	UPS Courier Services for Atlanta DC	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4052	GS23F0282L HSFHQ10F1408	P0003	\$1,000.00	Do Not use	FY11	3/31/2011	9/29/2011	9/29/2011	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	UPS Courier Services for Winchester, VA	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4053	GS23F0282L HSFHQ10F1408	P0004	\$1,500.00	Do Not use	FY11	5/2/2011	9/29/2011	9/29/2011	DRF-DC GUAM	UPS Courier Services for Guam	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4054	GS23F0282L HSFHQ10F1495		\$8,888.69	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/22/2010	9/29/2011	9/29/2011	MULTIPLE DISASTERS	UPS funding for THU shipping services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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4055	GS23F0282L HSFEHQ11F0012		\$15,300.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/20/2010	10/19/2011	10/19/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Additional funding for TAV UPS Acct	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4056	GS23F0387K HSFEHQ07F1067	P00012	\$235,625.00	LexisNexis	FY11	7/20/2011	9/29/2011	9/29/2012	MULTIPLE DISASTERS	Individual Assistance: Identity and Authentication Services needed for sixteen (16) disasters.	Completed
4057	GS23F0387K HSFEHQ07F1067	P00013	\$2,000.00	LexisNexis	FY11	8/24/2011	10/31/2011	10/31/2011	MULTIPLE DISASTERS	Individual Assistance: Identity and Authentication Services needed for two (2) disasters.	Completed
4058	GS23F8186H HSFEHQ11F1616		\$1,398,388.52	C2 TECHNOLOGIES INC	FY11	9/30/2011	9/29/2012	9/29/2014	DRS-CREDENTIALING PROCESS	Hazard Mitigation course revision and development.	Completed
4059	GS23FA0016 HSFE0911F2005		\$5,000.00	OFFICE DEPOT INC.	FY11	2/10/2011	9/30/2011	9/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1952CA Office Supplies	Completed
4060	GS23FA0016 HSFE0911F2005	P00001	\$10,000.00	OFFICE DEPOT INC.	FY11	2/22/2011	9/30/2011	9/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1952CA Office Supplies	Completed
4061	GS23FA0016 HSFE0911F2005	P00002	\$10,000.00	OFFICE DEPOT INC.	FY11	3/10/2011	9/30/2011	9/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	DR-1952CA Office Supplies	Completed
4062	GS25F0010M HSFE1109F0027	P00003	\$13,026.00	PITNEY BOWES INC.	FY11	10/13/2010	9/30/2011	9/30/2013	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	Exercise of Option Year II of the Delivery Order for Outbound Mail Postage Meters.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
4063	GS25F0011M HSFE0211F0018		\$2,000.00	SHRED-IT USA LLC	FY11	3/1/2011	2/20/2012	2/20/2012	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	Shredding Services for under the Micro Purchase Threshold.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4064	GS25F0011M HSFE0211F0206		\$1,000.00	SHRED-IT USA LLC	FY11	11/30/2010	9/30/2011	9/30/2011	NEW YORK: 1943DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Shredding service for DR1943NY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4065	GS25F0011M HSFE0811F2006		\$500.00	SHRED-IT USA LLC	FY11	5/31/2011	8/31/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	Shredding services DR1984-SD	Completed
4066	GS25F0011M HSFE0811F2006	P00001	\$250.00	SHRED-IT USA LLC	FY11	6/2/2011	8/31/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	Shredding services DR1984-SD Add Brookings, SD	Completed
4067	GS25F0011M HSFE0811F2006	P00002	\$200.00	SHRED-IT USA LLC	FY11	9/12/2011	8/31/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	Shredding services DR1984-SD Add Brookings, SD	Completed
4068	GS25F0037M HSFE1108F0058	P00002	\$14,977.52	SHARP ELECTRONICS CORPORATION	FY11	11/4/2010	9/30/2011	9/30/2011	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	Modification to Exercise Option Year 1 of Delivery Order HSFE11-08-F-0058.	Completed
4069	GS25F0060M HSFE0411F2007		\$28,100.00	OCE NORTH AMERICA, INC.	FY11	5/11/2011	8/5/2011	8/5/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Copier rental	Completed
4070	GS25F0060M HSFE0411F2007	P00002	\$7,000.00	OCE NORTH AMERICA, INC.	FY11	9/13/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PROVIDE ADDITIONAL FUNDING	Completed
4071	GS25F0062L HSFE0211F5708		\$300.00	XEROX CORPORATION	FY11	10/13/2010	12/31/2010	9/30/2011	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Copier maintenance	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4072	GS25F0062L HSFEHQ10F0065	P00003	\$60,040.64	XEROX CORPORATION	FY11	11/16/2010	12/9/2011	12/9/2011	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	Lease to Purchase Copiers	Completed
4073	GS25F0062L HSFEHQ10F0694	P00001	\$10,000.00	XEROX CORPORATION	FY11	2/2/2011	5/31/2011	5/31/2011	DRF-AUTOMATED INVENTORY CONTRL ACTIVITIES (LIMS II)	maintenance and lease of copiers	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4074	GS27F0024V HSFE1011F00086		\$7,221.60	NATIONAL BUSINESS FURNITURE, LLC	FY11	8/2/2011	8/31/2011	8/31/2011	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	CHAIRS	Completed
4075	GS28F0003V HSFE0411F0015		\$8,230.52	TRENDWAY CORPORATION	FY11	11/18/2010	12/30/2010	12/31/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Funding for materials and configuration of furniture to match existing furniture in MSRO finance dept	Completed
4076	GS28F00021U HSFE1111F0002		\$4,434.17	REGALMARK, INC.	FY11	1/19/2011	2/18/2011	2/18/2011	DRF DAD TEXAS NPSC- DENTON, TX	Mesh office chairs for conference room.	Completed
4077	GS28F0030P HSFE1011F00087		\$14,500.70	ATD-AMERICAN CO.	FY11	8/3/2011	8/31/2011	8/31/2011	WASHINGTON: 1734DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	LECTERNS AND TABLES	Completed

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4078	GS30F1020D HSFEHQ11F1049		\$16,435.00	TENNANT COMPANY	FY11	8/3/2011	8/15/2011	8/15/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Purchase of New Tennant Model 7100 Rider Scrubber for floor cleaning at Selma, AL THU Staging Site.	Completed
4079	GS33F0015S HSFE0211J5700		\$10,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	10/7/2010	9/30/2011	9/30/2011	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4080	GS33F0015S HSFE0211J5700	P00001	\$5,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	10/12/2010	9/30/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4081	GS33F0015S HSFE0211J5700	P00002	\$12,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	11/1/2010	9/30/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4082	GS33F0015S HSFE0211J5700	P00003	\$20,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	2/9/2011	2/9/2011	9/30/2011	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4083	GS33F0015S HSFE0211J5700	P00004	\$20,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	3/31/2011	9/30/2011	9/30/2011	PUERTO RICO: 1919DR SEVERE STORMS AND FLOODING	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4084	GS33F0015S HSFE0211J5700	P00005	\$3,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	7/25/2011	7/25/2011	9/30/2011	PUERTO RICO: 4004DR FLOOD	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4085	GS33F0015S HSFE0211J5700	P00006	\$3,500.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	8/4/2011	9/30/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4086	GS33F0015S HSFE0211J5700	P00007	\$15,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	8/26/2011	9/30/2011	9/30/2011	PUERTO RICO: 3326EM Hurricane Irene	Rental of vehicles	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4087	GS33F0015S HSFE0211J5700	P00008	\$20,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	9/1/2011	9/30/2011	9/30/2011	PUERTO RICO: 4017DR Hurricane Irene	Rental cars to support field and JFO operations for DR-4017-PR.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4088	GS33F0015S HSFE0211J5700	P00009	\$10,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	9/5/2011	9/30/2011	9/30/2011	PUERTO RICO: 4017DR Hurricane Irene	Rental cars to support field and JFO operations for DR-4017-PR.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4089	GS33F0015S HSFE0211J5700	P00010	\$20,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	9/15/2011	9/30/2011	9/30/2011	PUERTO RICO: 4017DR Hurricane Irene	Rental cars to support field and JFO operations for DR-4017-PR.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4090	GS33F0015S HSFE0410F9052	P00003	\$3,466.88	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	1/7/2011	9/30/2010	9/30/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Funding to pay final invoices for Enterprise Car Rental in support of DR1925-KY	Completed
4091	GS33F0015S HSFE0411F0054		\$481.27	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	4/20/2011	9/28/2011	9/30/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Funding to pay Enterprise for a claim on damage to there cargo van from road debris, while a FEMA employee was making deliveries to the DRC's during DR 1906-MS and DR 1916-MS disasters.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4092	GS33F0015S HSFE0411F2004		\$12,130.56	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	5/3/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The contractor shall provide three cargo vans to support operations for DR 1971-AL.	Completed
4093	GS33F0015S HSFE0411F2004	P00001	\$9,000.00	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	5/11/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done to add funding for 5 additional cargo vans and one 15 foot box truck in support of DR1971-AL.	Completed

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4094	GS33F0015S HSFE0411F2004	P00002	\$341.23	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	5/25/2011	6/19/2011	6/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done to add funding for 5 additional cargo vans and one 15 foot box truck in support of DR1971-AL.	Completed
4095	GS33F0015S HSFE0411F2004	P00003	\$3,600.00	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	5/31/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done for additional funding for the continuous rental of the 4 cargo vans in support of DR1971-AL.	Completed
4096	GS33F0015S HSFE0411F2004	P00004	\$36,000.00	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	6/28/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done for additional funding for 10 compact vehicles for local hires in IA, PA, and Mitigations to use for program/project work in the field in support of DR 1971-AL.	Completed
4097	GS33F0015S HSFE0411F2004	P00005	\$806.76	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	7/6/2011	7/18/2011	7/18/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for two 16 foot box trucks in support of DR 1971-AL.	Completed
4098	GS33F0015S HSFE0411F2004	P00006	\$806.76	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	7/14/2011	7/18/2011	7/18/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for two 16 foot box trucks in support of DR 1971-AL.	Completed
4099	GS33F0015S HSFE0411F2004	P00007	\$5,500.00	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY11	7/26/2011	7/29/2011	7/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for one (1) large vehicle or SUV	Completed
4100	GS33F0015S HSFE0411F2040		\$6,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	5/23/2011	6/19/2011	6/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The contractor shall provide a 15 passenger van and a Large SUV	Completed
4101	GS33F0015S HSFE0411F2040	P00002	\$500.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	8/8/2011	8/8/2011	8/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING REQUIRED	Completed
4102	GS33F0015S HSFE0411F4007		\$1,344.00	ENTERPRISE RENT-A-CAR, INC.	FY11	10/26/2010	1/25/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	ONE CARGO VAN FOR USE AT THE JFO IN SUPPORT OF DR-1942-NC	Completed
4103	GS33F0015S HSFE0411F4021		\$1,500.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	5/7/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Funding for 1 cargo van in support of DR 1969	Completed
4104	GS33F0015S HSFE0411F4021	P00001	\$1,500.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	5/7/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	ENTERPRISE RENT VAN FOR FEMA SUPPORT OF DR-1969-NC	Completed
4105	GS33F0015S HSFE0411F4049		\$5,000.00	EAN HOLDINGS, LLC	FY11	9/2/2011	10/4/2011	10/4/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Four (4) cargo vans rented lease to support DR-4019-NC.	Completed
4106	GS33F0015S HSFE0411F4049	P00001	\$5,000.00	EAN HOLDINGS, LLC	FY11	9/13/2011	10/11/2011	10/11/2011	NORTH CAROLINA: 4019DR Hurricane Irene	An additional two cargo vans and one 1/2 ton pickup truck with 1 1/2 in receiver hitch capable of towing a single axle, 4ft x 5ft trailer with 500 lbs of weight for 30days	Completed
4107	GS33F0015S HSFE0411F6002		\$10,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	5/11/2011	9/28/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Fund for cargo vans in support of DR 1974-TN	Completed
4108	GS33F0015S HSFE0411F6004		\$13,287.74	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	6/3/2011	9/30/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	vans in support of DR-1974	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4109	GS33F0015S HSFE0411F6004	P00002	\$234.22	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	6/22/2011	9/30/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	vans in support of DR-1974	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4110	GS33F0015S HSFE0411F7003		\$1,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	8/24/2011	9/12/2011	9/15/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIILZTN	Funding for a rental van to shuttle employee's between FEMA bldgs	Completed

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4111	GS33F0015S HSF0411F7003	P00001	\$1,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	8/29/2011	9/12/2011	9/15/2011	NORTH CAROLINA: 332TEM Hurricane Irene	Modification done for additional funding for a rental van to shuttle employees between FEMA buildings during response operations in Atlanta in support of Hurricane Irene	Completed
4112	GS33F0015S HSF0411F9028		\$2,016.24	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	9/7/2011	9/28/2011	9/30/2011		Funding for the rental of 2 cargo vans to support recovery operations in support of DR 4008-KY	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4113	GS33F0015S HSF0411P1008		\$8,578.50	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY11	5/10/2011	6/5/2011	9/30/2011	MULTIPLE DISASTERS	RENTAL OF 3 CARGO VANS IN SUPPORT OF DR-1973-GA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4114	GS33F0016S HSF0711F0041		\$8,644.30	SUPERIOR MOVING SERVICE INC	FY11	7/7/2011	7/15/2011	7/15/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	Move Services for the move of teh FEMA Closeout Center from 1500 E. Bannister Road, Kansas City, MO to 9221 Ward Parkway, Suite 400, Kansas City, MO.	Completed
4115	GS33F0017R HSF1109F0023	P00004	\$30,000.00	KANE OFFICE INSTALLERS, INC.	FY11	11/18/2010	9/30/2011	9/30/2011	DRF DAD MARYLAND NPSC: HYATTSVILLE, MD	The purpose of modification P00001 is to add an additional \$30,000.00 for necessary storage space.	Completed
4116	GS33F0025T HSF0111F1008		\$3,500.00	RYDER TRUCK RENTAL, INC.	FY11	9/10/2011	10/31/2011	10/31/2011	VERMONT: 4022DR Hurricane Irene	YARD DOG IN SUPPORT OF DR-4022	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4117	GS33F0025T HSF0111F1009		\$8,704.00	RYDER TRUCK RENTAL, INC.	FY11	9/11/2011	10/31/2011	10/31/2011	VERMONT: 4022DR Hurricane Irene	BOX TRK AND 3 CARGO VANS FOR SUPPORT OF DR-4022	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4118	GS33F0025T HSF0311F7106		\$5,676.68	RYDER TRUCK RENTAL, INC.	FY11	9/15/2011	11/13/2011	9/30/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Two Sprinter vehicles needed to transport materials from the JFO to the DRC in support of DR-4025-PA	Completed
4119	GS33F0025T HSF0111F0014		\$150.00	RYDER TRUCK RENTAL, INC.	FY11	6/21/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	Rental of box truck for relocation of the FRO	Completed
4120	GS33F0028T HSF0111J1201		\$12,479.98	PENSKE TRUCK LEASING CO., L.P.	FY11	9/7/2011	12/31/2011	12/31/2011	CONNECTICUT: 4023DR Hurricane Irene	Rental of one 16' box truck with liftgate and 2 cargo panel vans for use by the logistics section to support the Connecticut JFO under DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4121	GS33F0028T HSF0211F4019		\$4,000.00	PENSKE TRUCK LEASING CORPORATION	FY11	9/28/2011	10/27/2011	10/27/2011	NEW YORK: 4020DR Hurricane Irene	RENTAL OF ONE (1) 26'BOX TRUCK TO SUPPORT JFO,AFO&DRC FOR DR-4020-NY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4122	GS33F0028T HSF0411J8017		\$10,046.00	PENSKE TRUCK LEASING CO., L.P.	FY11	5/4/2011	7/21/2011	7/21/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	DR-1972 Lease of (1) cargo 24' cargo truck, (1) 15' box truck, and (1) panel van for use by Logistics staff to support JFO and DRC operations.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4123	GS33F0028T HSF0411J8017	P00001	\$820.00	PENSKE TRUCK LEASING CO., L.P.	FY11	7/19/2011	7/21/2011	7/21/2011	MISSISSIPPI: 1983DR FLOODING	DR-1972 Lease of (1) cargo 24' cargo truck, (1) 15' box truck, and (1) panel van for use by Logistics staff to support JFO and DRC operations.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4124	GS33F0028T HSF0611F6099		\$1,600.00	PENSKE TRUCK LEASING CO., L.P.	FY11	6/20/2011	7/19/2011	7/19/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Lease of Box Truck w/Liftgate	Completed
4125	GS33F0028T HSF0111F0015		\$3,350.00	PENSKE TRUCK LEASING CORP	FY11	6/20/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	THE CONTRACTOR SHALL PROVIDE BOX TRUCKS FOR RELOCATION OF FRO	Completed
4126	GS33F0028T HSF0111F0015	P00001	\$1,037.37	PENSKE TRUCK LEASING CORP	FY11	8/23/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	THE CONTRACTOR SHALL PROVIDE BOX TRUCKS FOR RELOCATION OF FRO	Completed
4127	GS33FAOQ02 HSF0111F0054		\$1,240,000.00	CORPORATE LODGING CONSULTANTS, INC.	FY11	11/16/2010	11/15/2011	11/15/2011	DRF DAD CLC PAYMENTS TO LANDLORDS HOTEL AUTHORIZAT	Task Order placed off of GSA-BPA for Emergency Lodging Services (ELS) for FY11.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4128	GS33FAOQ02 HSF0111F0054	P00001	\$10,000.00	CORPORATE LODGING CONSULTANTS, INC.	FY11	8/11/2011	9/30/2011	11/15/2011	NORTH DAKOTA: 1981DR FLOODING	P00001 develops the TSA database to handle TSAR requirements.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4129	GS33FBQV08 HSF0111F0014		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	11/19/2010	9/30/2011	9/30/2011	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services for Disaster JFO for FY11	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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4130	GS33FBQV08 HSFE0111F0014	P00001	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/28/2011	9/30/2011	9/30/2011	MASSACHUSETTS: 1959DR SEVERE WINTER STORM AND SNOWSTORM	Domestic Express Mail Services for Disaster JFO for FY11	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4131	GS33FBQV08 HSFE0111F0014	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/19/2011	9/30/2011	9/30/2011	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services for Disaster JFO for FY11	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4132	GS33FBQV08 HSFE0111F0014	P00003	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/7/2011	9/30/2011	9/30/2011	MASSACHUSETTS: 3330EM Hurricane Irene	Additional Funding for Domestic Express Mail Service for the State of Massachusetts in support of Hurricane Irene.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4133	GS33FBQV08 HSFE0111F0015		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/3/2010	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Domestic Express Mail for Region 1 Disaster JFO's for FY11	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4134	GS33FBQV08 HSFE0111F0015	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/7/2011	9/30/2011	9/30/2011	RHODE ISLAND: 3334EM Hurricane Irene	Additional funding for Domestic Express Mail for the state of Rhode Island in support of Hurricane Irene.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4135	GS33FBQV08 HSFE0111F0017		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/3/2010	9/30/2011	9/30/2011	CONNECTICUT: 1904DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services, UPS for the state of CT, UPS Account No: A7E126.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4136	GS33FBQV08 HSFE0111F0017	P00002	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/7/2011	9/30/2011	9/30/2011	CONNECTICUT: 3331EM Hurricane Irene	Additional funding for Domestic Express Mail Services, UPS for the state of CT, UPS Account No: A7E126.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4137	GS33FBQV08 HSFE0111F0017	P00001	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/29/2011	9/30/2011	9/30/2011	CONNECTICUT: 1958DR SNOWSTORM	Domestic Express Mail Services, UPS for the state of CT, UPS Account No: A7E126.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4138	GS33FBQV08 HSFE0111F0018		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/3/2010	9/30/2011	9/30/2011	VERMONT: 1816DR SEVERE WINTER STORM	Domestic Express Mail Services for the state of CT, UPS Act: 40315F	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4139	GS33FBQV08 HSFE0111F0018	P00001	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/14/2011	9/30/2011	9/30/2011	VERMONT: 1951DR SEVERE STORM	Domestic Express Mail Services for the state of CT, UPS Act: 40315F	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4140	GS33FBQV08 HSFE0111F0018	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/28/2011	9/30/2011	9/30/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services for the state of CT, UPS Act: 40315F Additional funding provided for the JFO DR-1995-VT	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4141	GS33FBQV08 HSFE0111F0018	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/7/2011	9/30/2011	9/30/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services for the state of CT, UPS Act: 40315F Additional funding provided for the JFO DR-1995-VT	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4142	GS33FBQV08 HSFE0111F0018	P00004	\$7,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/7/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Domestic Express Mail Services for the state of CT, UPS Act: 40315F Additional funding provided for the JFO DR-1995-VT	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4143	GS33FBQV08 HSFE0111F0019		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/3/2010	9/30/2011	9/30/2011	MAINE: 1920DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services for the state of ME	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4144	GS33FBQV08 HSFE0111F0019	P00001	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/3/2011	9/30/2011	9/30/2011	MAINE: 1953DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services for the state of Maine in support of DR-1953-ME	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4145	GS33FBQV08 HSFE0111F0020		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/3/2010	9/30/2011	9/30/2011	NEW HAMPSHIRE: 1913DR SEVERE STORMS AND FLOODING	Domestic Express Mail Services for the State of NH	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4146	GS33FBQV08 HSFE0111F0020	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/7/2011	9/30/2011	9/30/2011	NEW HAMPSHIRE: 3333EM Hurricane Irene	Domestic Express Mail Services for the State of NH	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
4147	GS33FBQV08 HSFE0211J3006		\$5,000.00	UNITED PARCEL SERVICE, INC.	FY11	9/10/2011	9/30/2012	9/30/2012	NEW JERSEY: 4021DR Hurricane Irene	UPS SERVICE TO SUPPORT DR-4021-NJ	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4148	GS33FBQV08 HSFE0211J3014		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/22/2011	9/30/2012	9/30/2012	NEW JERSEY: 4021DR Hurricane Irene	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES FOR THE STATE OF NEW JERSEY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4149	GS33FBQV08 HSFE0211J4017		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/24/2011	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	ESTABLISH UPS SERVICE FOR DR-4020-NY	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4150	GS33FBQV08 HSFE0311F0010		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	1/25/2011	1/24/2012	1/24/2012	PENNSYLVANIA: 1898DR SEVERE WINTER STORMS AND SNOWSTORMS	UPS Order for Ground Delivery Services for DISASTER/EMERGENCY operations at the FEMA Region 3 Office located in Philadelphia, PA.	Completed
4151	GS33FBQV08 HSFE0311F0016		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/18/2011	12/31/2011	12/31/2011	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	UPS Express Delivery Services in support of DR-1874-VA	Completed
4152	GS33FBQV08 HSFE0311F6002		\$3,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/18/2011	7/17/2012	7/17/2012	PENNSYLVANIA: 4003DR FLOOD	UPS Ground Delivery Services in support of DR-4003-PA.	Completed
4153	GS33FBQV08 HSFE0311F7209		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/26/2011	12/31/2011	12/31/2011	VIRGINIA: 4024DR Hurricane Irene	Domestic express and ground services for DR-4024-VA JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4154	GS33FBQV08 HSFE0411F0005		\$3,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	10/8/2010	12/30/2011	12/30/2011	TENNESSEE: 1937DR SEVERE STORMS AND FLOODING	This order is for UPS ground & domestic shipment of packages in support of disaster shipments in the 8 southeast region to include: Ala, Fla, N.C., S.C., KY, Miss, Tenn, and Ga.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4155	GS33FBQV08 HSFE0411F0005	P00001	\$2,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	10/8/2010	12/30/2011	12/30/2011	NORTH CAROLINA: 3314EM HURRICANE EARL	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of disaster JFOs in the southeast region to include: Ala, Fla, N.C., S.C., KY, Miss, Tenn, and Ga.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4156	GS33FBQV08 HSFE0411F0005	P00002	\$3,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	10/8/2010	12/30/2011	12/30/2011	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of disaster JFOs in the Southeast Region to include: Ala, Fla, N.C., S.C., KY, Miss, Tenn, and Ga.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4157	GS33FBQV08 HSFE0411F0005	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	10/29/2010	12/30/2011	12/30/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1942-NC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4158	GS33FBQV08 HSFE0411F0005	P00004	\$2,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	4/4/2011	9/28/2011	9/30/2011	TENNESSEE: 1965DR SEVERE STORMS, TORNADOES, AND FLOODING	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR 1965-TN.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4159	GS33FBQV08 HSFE0411F0005	P00005	\$8,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	4/21/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1969-NC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4160	GS33FBQV08 HSFE0411F0005	P00006	\$8,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	5/13/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1972-MS	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4161	GS33FBQV08 HSFE0411F0005	P00007	\$8,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	5/14/2011	9/30/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1973-GA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4162	GS33FBQV08 HSFE0411F0005	P00008	\$8,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	5/19/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1976-KY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4163	GS33FBQV08 HSFE0411F0005	P00009	\$8,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	6/27/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1976-KY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
4164	GS33FBQV08 HSFE0411F0005	P00010	\$3,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	8/10/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1976-KY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4165	GS33FBQV08 HSFE0411F0005	P00011	\$8,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	9/8/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1976-KY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4166	GS33FBQV08 HSFE0411F0005	P00012	\$1,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	9/29/2011	12/1/2011	12/1/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1972-MS	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4167	GS33FBQV08 HSFE0611F0001	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	1/13/2011	9/30/2011	9/30/2011	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	modification to add funding to contract award	Completed
4168	GS33FBQV08 HSFE0611F0002		\$750.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/27/2010	9/30/2011	9/30/2011	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	mail services	Completed
4169	GS33FBQV08 HSFE0611F0002	P00001	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/18/2011	9/30/2011	9/30/2011	LOUISIANA: 3322EM FLOODING	mail services	Completed
4170	GS33FBQV08 HSFE0611F0003		\$750.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/28/2010	9/30/2011	9/30/2011	ARKANSAS: 1845DR SEVERE STORMS, TORNADOES, AND FLOODING	mail services	Completed
4171	GS33FBQV08 HSFE0611F0003	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/20/2011	9/30/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	mail services for DR-1975 Arkansas	Completed
4172	GS33FBQV08 HSFE0611F0003	P00002	\$15,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/10/2011	9/30/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	mail services for DR-1975 Arkansas	Completed
4173	GS33FBQV08 HSFE0611F0004		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/28/2010	9/30/2011	9/30/2011	OKLAHOMA: 1926DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	mail services	Completed
4174	GS33FBQV08 HSFE0611F0004		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/15/2011	9/30/2011	9/30/2011	OKLAHOMA: 3316EM SEVERE WINTER STORM	mail services	Completed
4175	GS33FBQV08 HSFE0611F0004	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/12/2011	9/30/2011	9/30/2011	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	mail services	Completed
4176	GS33FBQV08 HSFE0611F0004	P00003	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/7/2011	9/30/2011	9/30/2011	OKLAHOMA: 1985DR SEVERE WINTER STORM AND SNOWSTORM	mail services	Completed
4177	GS33FBQV08 HSFE0611F0004	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/20/2011	9/30/2011	9/30/2011	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Modification to add additional funds for DR-1970	Completed
4178	GS33FBQV08 HSFE0611F0004	P00005	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/30/2011	9/30/2011	9/30/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to add additional funds for DR-1989	Completed
4179	GS33FBQV08 HSFE0611F0005		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/28/2010	9/30/2011	9/30/2011	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	mail services	Completed
4180	GS33FBQV08 HSFE0611F0005	P00001	\$750.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/31/2011	9/30/2011	9/30/2011	NEW MEXICO: 1962DR SEVERE WINTER STORM AND EXTREME COLD TEMPERATURES	mail services	Completed
4181	GS33FBQV08 HSFE0611F0005	P00002	\$750.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	4/14/2011	9/30/2011	9/30/2011	NEW MEXICO: 1962DR SEVERE WINTER STORM AND EXTREME COLD TEMPERATURES	mail services	Completed
4182	GS33FBQV08 HSFE0611F0005	P00003	\$750.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/9/2011	9/30/2011	9/30/2011	NEW MEXICO: 1962DR SEVERE WINTER STORM AND EXTREME COLD TEMPERATURES	mail services	Completed
4183	GS33FBQV08 HSFE0611F0006		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/28/2010	9/30/2011	9/30/2011	TEXAS: 1606DR HURRICANE RITA	Mail Services	Completed
4184	GS33FBQV08 HSFE0611F0006	P00001	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/11/2011	9/30/2011	9/30/2011	TEXAS: 1999DR WILDFIRES	Mail Services	Completed
4185	GS33FBQV08 HSFE0611F0006	P00002	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/21/2011	12/31/2011	12/31/2011	TEXAS: 4029DR Texas Wildfires	Mail Services for DR-4029-TX	Completed

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4186	GS33FBQV08 HSFE0611J6006		\$15,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/12/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	UPS SERVICES FOR JFO IN COLUMBIA, MO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4187	GS33FBQV08 HSFE0710F0077	P00002	\$6,000.00	Do Not use	FY11	12/16/2010	9/30/2011	9/30/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO ADD FUNDING.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4188	GS33FBQV08 HSFE0710J0126	P00002	\$7,000.00	UNITED PARCEL SERVICE, INC.	FY11	6/13/2011	9/30/2011	9/30/2011	IOWA: 1880DR SEVERE WINTER STORM	ADMINISTRATIVE CORRECTION	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4189	GS33FBQV08 HSFE0711J0042		\$2,000.00	UNITED PARCEL SERVICE, INC (OH)	FY11	7/7/2011	9/30/2011	9/30/2011	NEBRASKA: 3323EM FLOODING	Domestic Express, Ground Pick-Up and Delivery Service for Nebrask JFO, 2604 Park Boulevard, Lincoln, NE 68522.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4190	GS33FBQV08 HSFE0711J0056		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	8/11/2011	9/30/2011	9/30/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	UPS for Kansas office in support of DR1040.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4191	GS33FBQV08 HSFE0711J6003		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/30/2011	9/30/2011	9/30/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	UPS SERVICE	Competed
4192	GS33FBQV08 HSFE0711J6006		\$15,000.00	Do Not use	FY11	8/15/2011	9/30/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	EXPRESS MAIL AND SHIPPING SERVICES FOR JOINT FIELD OFFICE LOCATED IN COLUMBIA, MO. This order replaces order number HSFE06-11-J6006	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4193	GS33FBQV08 HSFE0711J6011		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/20/2011	9/30/2011	9/30/2011	IOWA: 1977DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	MAIL SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4194	GS33FBQV08 HSFE0711J6011	P0001	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	8/12/2011	9/30/2011	9/30/2011	IOWA: 1998DR FLOODING	MAIL SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4195	GS33FBQV08 HSFE0711J7500		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/31/2011	9/30/2011	9/30/2011	MISSOURI: 1961DR SEVERE WINTER STORM AND SNOWSTORM	UPS MAIL SERVICE	Competed
4196	GS33FBQV08 HSFE0711J7500	P00001	\$3,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/9/2011	9/30/2011	9/30/2011	MISSOURI: 1961DR SEVERE WINTER STORM AND SNOWSTORM	UPS MAIL SERVICE	Competed
4197	GS33FBQV08 HSFE0911F0001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	11/24/2010	10/6/2011	10/6/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	UPS MAIL SERVICES	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4198	GS33FBQV08 HSFE0911F0001	P00002	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	1/19/2011	10/6/2011	10/6/2011	ARIZONA: 1950DR SEVERE STORMS AND FLOODING	UPS MAIL SERVICES	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4199	GS33FBQV08 HSFE0911F0003		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/5/2010	10/8/2011	10/8/2011	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	ups mail services	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4200	GS33FBQV08 HSFE0911F0009		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/19/2010	11/22/2011	11/22/2011	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	UPS MAIL Services	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4201	GS33FBQV08 HSFE0911F2004		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/8/2011	4/30/2011	4/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	UPS SERVICES FOR DR-1952CA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4202	GS33FBQV08 HSFE0911F2004	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	4/26/2011	4/30/2011	4/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	UPS SERVICES FOR DR-1952CA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4203	GS33FBQV08 HSFE0911F4003		\$60,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	10/1/2010	9/30/2011	9/30/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	DR-1859AS UPS MAIL SERVICES	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4204	GS33FBQV08 HSFE1011F00016		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/7/2010	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	EXPRESS SHIPPING SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
4205	GS33FBQV08 HSFE1011F00016	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/23/2011	9/30/2011	9/30/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	EXPRESS SHIPPING SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4206	GS33FBQV08 HSFE1011F00016	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/31/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	EXPRESS DISASTER SHIPPING SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4207	GS33FBQV08 HSFE1011F00016	P00003	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	4/15/2011	9/30/2011	9/30/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	EXPRESS DISASTER SHIPPING SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4208	GS33FBQV08 HSFE1011F00016	P00004	\$300.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/11/2011	9/30/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE-MOBILZTN	EXPRESS DISASTER SHIPPING SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4209	GS33FBQV08 HSFE1011F00016	P00005	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	5/31/2011	9/30/2011	9/30/2011	IDAHO: 1987DR FLOODING, LANDSLIDES, AND MUDSLIDES	EXPRESS DISASTER SHIPPING SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4210	GS33FBQV08 HSFE1011F00016	P00006	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/21/2011	9/30/2011	9/30/2011	ALASKA: 1992DR ICE JAM AND FLOODING	EXPRESS DISASTER SHIPPING SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4211	GS33FBQV08 HSFEEM11F0061		\$40,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/22/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	UPS for NETC	Completed
4212	GS33FBQV08 HSFEFL12F0003		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/16/2011	9/30/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	Courier and express package delivery	Completed
4213	GS33FBQV08 HSFEHQ10F1014	P00002	\$7,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/30/2010	9/30/2011	12/30/2011	DRS-HC-WORKLIFE PROGRAMS	Additional Funding	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4214	GS33FBQV08 HSFEHQ11F0057		\$6,000.00	Do Not use	FY11	11/4/2010	11/26/2011	11/26/2011	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	UPS SERVICES FOR MD-NPSC	Completed
4215	GS33FBQV08 HSFEHQ11F0058		\$7,700.00	Do Not use	FY11	11/4/2010	11/25/2011	11/25/2011	DRF DAD TEXAS NPSC-DENTON, TX	UPS service for TX office	Completed
4216	GS33FBQV08 HSFELA10F0057	P00002	\$20,160.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	11/17/2010	3/31/2011	9/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Mail Services in support of LRO operations Hurricane Katrina Relief Efforts	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4217	GS33FBQV08 HSFELA11F0058		\$41,124.00	Do Not use	FY11	3/31/2011	3/31/2012	3/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Domestic and Express Delivery Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4218	GS35F0004L.HSFE0811F1006		\$4,959.75	MOTOROLA SOLUTIONS, INC.	FY11	4/18/2011	5/23/2011	5/31/2011	NORTH DAKOTA: 3318EM FLOODING	purchase 15 motorola medium weight headsets	Completed
4219	GS35F0016V.HSFE0411F1004		\$54,000.00	KNIGHT SKY LLC	FY11	5/8/2011	9/28/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for satellite service in support of DR 1973-GA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4220	GS35F0025M.HSFE1109F0040	P00002	\$183,633.28	ARROW SYSTEMS INTEGRATION, INC.	FY11	5/4/2011	4/24/2012	4/24/2013	DRF DAD TEXAS NPSC-DENTON, TX	Exercising Option Year 2 of systems maintenance for FEMA's existing IVR system at TXNPSC.	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
4221	GS35F0066N.HSFEHQ10F1482	P00002	\$2,402.00	HEWLETT-PACKARD COMPANY	FY11	1/28/2011	9/28/2011	9/28/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	HP Maintenance - P00002 - 24 x 7 (4-hr response)	Completed
4222	GS35F0131R.HSFEHQ11F0291		\$220,604.66	CARAHSOFT TECHNOLOGY CORP.	FY11	2/8/2011	3/31/2011	3/31/2011	MULTIPLE DISASTERS	Ratification for Iron Key services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4223	GS35F0131R.HSFEHQ11F0512		\$233,339.58	CARAHSOFT TECHNOLOGY CORP.	FY11	4/19/2011	5/18/2011	6/17/2011	MULTIPLE DISASTERS	IronKey Enterprise License and Anti-Malware	Completed
4224	GS35F0143R.HSFEHQ11F1188		\$71,607.21	CTS GROUP INC.	FY11	8/16/2011	9/11/2011	9/11/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IT Equipment	Completed
4225	GS35F0156V.HSFE1011F00046		\$32,520.48	ADVANTEL, INCORPORATED	FY11	3/30/2011	5/25/2011	5/25/2011	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL.	PHONES	Completed

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4226	GS35F0156V HSFEHQ11F0110		\$286,410.24	AVAYA FEDERAL SOLUTIONS, INC.	FY11	12/13/2010	12/12/2013	12/12/2013	MULTIPLE DISASTERS	The purpose of this Task Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with a maintenance agreement to cover all Avaya and Nortel PBX equipment for three years.	Completed
4227	GS35F0156V HSFEHQ11F0110	P00002	\$131,992.70	AVAYA FEDERAL SOLUTIONS, INC.	FY11	2/23/2011	10/12/2011	10/12/2013	MULTIPLE DISASTERS	The purpose of this modification is to provide additional incremental funding of \$131,992.70. This will fund one additional month of maintenance support through 03/18/2011. The total value of the task order is hereby increased FROM: \$286,410.24 TO: \$418,402.94 BY: \$131,992.70. All other terms and conditions remain unchanged and in full force and effect.	Completed
4228	GS35F0156V HSFEHQ11F0110	P00003	\$263,599.00	AVAYA FEDERAL SOLUTIONS, INC.	FY11	3/15/2011	10/12/2011	10/12/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	The purpose of this modification is to provide additional incremental funding of \$263,599.00. This will fund four additional months of maintenance support through 07/12/2011. The total value of the task order is hereby increased FROM: \$418,402.94 TO: \$682,001.94 BY: \$263,599.00.	Completed
4229	GS35F0156V HSFEHQ11F0110	P00005	\$4,800.00	AVAYA FEDERAL SOLUTIONS, INC.	FY11	9/8/2011	10/12/2011	10/12/2013	MULTIPLE DISASTERS	The purpose of this modification is to provide T&M maintenance to repair the Audix voicemail system.	Completed
4230	GS35F0158J HSFE0711F0031		\$24,787.98	BLACK BOX CORPORATION OF PENNSYLVANIA	FY11	5/25/2011	6/10/2011	6/10/2011	IOWA: 1880DR SEVERE WINTER STORM	Wiring of 4th floor, Region VII	Completed
4231	GS35F0189R HSFEHQ11F1513		\$12,788.00	SYMBOLIC TECHNOLOGY INC.	FY11	9/14/2011	10/31/2011	10/31/2011	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Replacement Battery Cartridge #17 for the facility UPS units	Completed
4232	GS35F0195J HSFEHQ11F1471		\$89,472.01	CDW GOVERNMENT LLC	FY11	9/9/2011	10/8/2011	10/8/2011	MULTIPLE DISASTERS	Purchase of IT Equipment for the Test Lab	Completed
4233	GS35F0209R HSFEHQ11F1156		\$3,697.36	DYNAMIC SYSTEMS, INC.	FY11	8/10/2011	4/30/2012	4/30/2012	DRS-IT-ITD SOFTWARE	Sun Blade 2000 Workstations	Completed
4234	GS35F0279V HSFEHQ10I1486	P00003	\$94,233.60	ASPECT COMMUNICATIONS CORPORATION	FY11	9/27/2011	9/29/2012	9/29/2013	DRF DAD TEXAS NPSC-DENTON, TX	Option 1 - eWFM maintenance support renewal.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4235	GS35F0284R HSFE1109F0046	P00003	\$40,000.00	ICT GROUP, INC	FY11	5/12/2011	5/16/2011	5/16/2011	DRF DAD TEXAS NPSC-DENTON, TX	Outbound autodialer messaging service for TXNPSC.	Completed
4236	GS35F0284R HSFE1109F0046	P00005	\$3,500.00	SYKES ACQUISITION, LLC	FY11	6/24/2011	5/16/2011	5/16/2011	MULTIPLE DISASTERS	Outbound autodialer messaging service for TXNPSC.	Completed
4237	GS35F0284R HSFE1109F0046	P00008	\$11,300.00	SYKES ACQUISITION, LLC	FY11	9/19/2011	5/16/2012	5/16/2014	MULTIPLE DISASTERS	Incremental funding using DR-1981 and 1996 appropriations. This funding only action does not change the value of this contract.	Completed
4238	GS35F0284R HSFE1109F0046	P00009	\$1,300.00	SYKES ACQUISITION, LLC	FY11	9/30/2011	5/16/2012	5/16/2014	NORTH DAKOTA: 1981DR FLOODING	Incremental funding using DR-1981 appropriations. This funding only action does not change the value of this contract.	Completed
4239	GS35F0323J HSFEHQ10F0263	P00002	\$284,430.00	HP ENTERPRISE SERVICES, LLC	FY11	12/1/2010	11/30/2010	11/30/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The Purpose of this modification is to exercise Option Period I. Disaster Assistance Improvement Program (DAIP) Automated Web Hosting Service. A logical follow-on to Task Order HSFEHQ-09-F-1035.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4240	GS35F0323J HSFEHQ10F0263	P00003	\$284,430.00	HP ENTERPRISE SERVICES, LLC	FY11	6/21/2011	11/30/2011	11/30/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The Purpose of this modification is to exercise Option Period III. Disaster Assistance Improvement Program (DAIP) Automated Web Hosting Service. A logical follow-on to Task Order HSFEHQ-09-F-1035.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4241	GS35F0429J HSFEHQ11F1502		\$204,999.57	NETIQ CORPORATION	FY11	9/12/2011	9/29/2012	9/29/2012	MULTIPLE DISASTERS	Maintenance and new licenses	Completed
4242	GS35F0511T HSFEHQ11F0785		\$291,611.31	CARAHSOFT TECHNOLOGY CORP.	FY11	6/6/2011	5/15/2012	5/15/2015	MULTIPLE DISASTERS	SAP Business Objects	Completed
4243	GS35F0511T HSFEHQ11F0809		\$10,835.58	EMERGENT, LLC	FY11	6/7/2011	7/6/2011	8/5/2011	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Crystal Reports	Completed
4244	GS35F0511T HSFEHQ11F1398		\$377,294.08	EC AMERICA, INC.	FY11	9/1/2011	5/31/2012	5/31/2012	DRS-IT-ITD SOFTWARE	Maintenance renewal Package	Completed

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4245	GS35F0522J HSFHQ09F0054	P00004	\$21,324.99	NATIONAL INTEREST SECURITY COMPANY LLC	FY11	7/29/2011	10/31/2011	10/31/2011	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	The Purpose of this modification is to: Extend the services Three months	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
4246	GS35F0553P HSFEMW11F0124		\$130,266.97	RIGHTSTAR, INC.	FY11	3/8/2011	1/31/2012	1/31/2012	MULTIPLE DISASTERS	BMC remedy software	Completed
4247	GS35F0615S HSF0711F6049		\$6,378.05	XTEC, INCORPORATED	FY11	8/5/2011	8/26/2011	8/26/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	BADGING SUPPLIES TO REPLENISH THE HSPD-12 KIT CONSUMABLES USED TO SUPPORT DISASTER EFFORTS.	Completed
4248	GS35F0669R HSFHQ11F0177		\$1,230,756.60	MANHATTAN ASSOCIATES, INC.	FY11	12/22/2010	12/31/2011	12/31/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this Task Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with a one-year maintenance agreement to cover existing Manhattan Associates Inc. software licenses.	Completed
4249	GS35F0760J HSFHQ09F1410	P00004	\$245,086.20	DIGITAL SYSTEMS GROUP, INC	FY11	2/23/2011	3/10/2012	3/10/2012	MULTIPLE DISASTERS	Exercise Option Period one.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4250	GS35F4076D HSF01011F00097		\$15,291.04	DELL MARKETING L.P.	FY11	8/19/2011	9/22/2011	9/22/2011	DRF-REGION NON-DISASTER SPECIFIC ALGORITHM	LAPTOP COMPUTERS	Completed
4251	GS35F4076D HSF01011F00106		\$19,997.60	DELL MARKETING L.P.	FY11	8/30/2011	9/30/2011	9/30/2011	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	COMPUTER SERVERS	Completed
4252	GS35F4076D HSF01011F00120		\$3,822.76	DELL MARKETING L.P.	FY11	9/24/2011	9/24/2011	9/24/2011	DRF-REGION NON-DISASTER SPECIFIC ALGORITHM	LAPTOP COMPUTERS	Completed
4253	GS35F4076D HSFHQ11F0837		\$3,946.50	DELL MARKETING L.P.	FY11	6/17/2011	7/14/2011	7/14/2011	LMD MDRCS	2 Ultra Portable Laptops	Completed
4254	GS35F4076D HSFHQ11F0873		\$98,637.00	DELL MARKETING L.P.	FY11	6/22/2011	7/21/2011	7/21/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Ultra Portable Laptops	Completed
4255	GS35F4076D HSFHQ11F1012		\$168,614.00	DELL MARKETING L.P.	FY11	7/22/2011	8/19/2011	8/19/2011	MULTIPLE DISASTERS	Laptops and Carry cases	Completed
4256	GS35F4076D HSFHQ11F1023		\$45,935.15	DELL MARKETING L.P.	FY11	7/22/2011	8/19/2011	8/19/2011	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Laptops and Docking stations	Completed
4257	GS35F4076D HSFHQ1111197		\$441,920.00	DELL FEDERAL SYSTEMS L.P.	FY11	8/18/2011	8/11/2012	8/11/2012	MULTIPLE DISASTERS	Provide Computrace 1 year maintenance	Completed
4258	GS35F4850G HSFHQ10F1306		\$10,995.14	BISCOM, INC.	FY11	6/21/2011	9/16/2011	9/16/2012	MULTIPLE DISASTERS	Biscom Maintenance	Completed
4259	GS35F4965G HSFHQ11F1519		\$110,019.02	INFORMATION MANAGEMENT RESOURCES, INC.	FY11	9/14/2011	9/13/2012	9/13/2012	DRS-IT-ITD SOFTWARE	IPsonar tool for FEMA-NOC	Completed
4260	GS35F5151H HSFEMW08F0223	P00018	\$5,592.36	ARTEL, LLC	FY11	12/22/2010	10/23/2010	10/23/2010	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	IT SUPPORT SERVICES OPTION EXTENSION	Completed
4261	GS35F5151H HSFEMW08F0223	P00021	\$12,050.97	ARTEL, LLC	FY11	5/17/2011	5/31/2012	5/31/2012	MULTIPLE DISASTERS	The purpose of this no-cost modification is to administer the following: - IT support	Completed
4262	GS35F5151H HSFEMW08F0223	P00023	\$7,393.97	ARTEL, LLC	FY11	7/14/2011	5/17/2011	5/17/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	One Systems Engineer to travel to JFO in Little Rock, AR to assist in Network Installation.	Completed
4263	GS35F5151H HSFEMW08F0223	P00024	\$7,328.89	ARTEL, LLC	FY11	7/21/2011	5/7/2011	5/7/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Telecommunications Engineer to travel to JFO in Clinton, MS	Completed
4264	GS35F5151H HSFEMW08F0223	P00025	\$5,747.84	ARTEL, LLC	FY11	7/26/2011	5/11/2011	5/11/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Systems Engineer to travel to JFO in Nashville, TN	Completed
4265	GS35F5151H HSFEMW08F0223	P00026	\$25,954.65	ARTEL, LLC	FY11	8/9/2011	5/13/2011	5/13/2011	MULTIPLE DISASTERS	Systems Engineer and 2 Telecommunications Engineers to travel to JFOs in Birmingham, AL, and Frankfurt, KY	Completed
4266	GS35F5192G HSFHQ11F1463		\$111,614.17	SPECTRUM SYSTEMS, LLC	FY11	9/8/2011	9/29/2012	9/29/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Mercury Software renewal	Completed
4267	GS35F5370H HSFHQ10F0036	P00002	\$154,388.19	DISTRIBUTED SOLUTIONS, INC.	FY11	10/29/2010	11/30/2010	2/28/2011	MULTIPLE DISASTERS	Action to change COTR and to extend contract for 1 month with three one month options.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4268	GS35F5370H HSFHQ10F0036	P00003	\$154,388.19	DISTRIBUTED SOLUTIONS, INC.	FY11	11/22/2010	12/31/2010	2/28/2011	MULTIPLE DISASTERS	Exercise Option to Extend for 1 month.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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4269	GS35F5370H HSFEHQ11F0109		\$1,816,932.80	DISTRIBUTED SOLUTIONS, INC.	FY11	5/12/2011	12/31/2011	7/31/2014	MULTIPLE DISASTERS	Software licenses and maintenance support	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4270	GS35F5370H HSFEHQ11F0109	P00006	\$15,134.00	DISTRIBUTED SOLUTIONS, INC.	FY11	8/30/2011	12/31/2011	12/31/2011	MULTIPLE DISASTERS	Software licenses and maintenance support	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4271	HSBP1009D02335 HSFEMW11J0449		\$423,229.00	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	FY11	9/9/2011	9/8/2012	9/8/2012	MULTIPLE DISASTERS	Microsoft Premier and Consulting Services	Unique Source (FAR 6.302-1(b)(1))
4272	HSFE0109C0056	P00011	\$2,292.64	UNIQUE CLEANING SERVICE, INC.	FY11	9/7/2011	9/30/2011	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Add line item for overtime hours to contract and fund for janitorial services due to RRCC Activation in support of Hurricane Irene	Completed
4273	HSFE0111C1104		\$65,000.00	CONCORD, CITY OF	FY11	9/28/2011	10/21/2011	10/21/2011	NEW HAMPSHIRE: 4026DR Hurricane Irene	SECURITY GUARD SERVICES IN SUPPORT OF DR-4026-NH JFO.	Completed
4274	HSFE0111C1104	P00001	\$65,000.00	CONCORD, CITY OF	FY11	9/30/2011	10/21/2011	10/21/2011	NEW HAMPSHIRE: 4026DR Hurricane Irene	SECURITY GUARD SERVICES IN SUPPORT OF DR-4026-NH JFO.	Completed
4275	HSFE0111C1202		\$134,550.00	ELITE SECURITY FORCES LLC	FY11	9/28/2011	12/31/2011	3/8/2012	CONNECTICUT: 4023DR Hurricane Irene	PROVIDE SECURITY GUARD SERVICES FOR THE JFO AND TWO DRCS.	Completed
4276	HSFE0111U0005	P00004	\$92.70	WASTE MANAGEMENT OF MASSACHUSETTS, INC.	FY11	9/13/2011	9/30/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding for additional pickup due to RRCC activation in support of Hurricane Irene.	Utilities (FAR 6.302-1(b)(3))
4277	HSFE0211A5714 HSFE0111J00003		\$34,970.00	City Stationery, Inc.	FY11	9/16/2011	9/30/2011	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	Office Supplies.	Completed
4278	HSFE0211A5714 HSFE0211J00001		\$20,316.50	City Stationery, Inc.	FY11	9/6/2011	9/5/2012	9/5/2012	PUERTO RICO: 4017DR Hurricane Irene	Office Supplies.	Completed
4279	HSFE0211A5714 HSFE0211J00002		\$29,683.50	City Stationery, Inc.	FY11	9/8/2011	9/5/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	Office Supplies.	Completed
4280	HSFE0211A5715 HSFE0211J00001		\$50,000.00	OFFICE DEPOT, INC.	FY11	9/6/2011	9/5/2012	9/5/2012	PUERTO RICO: 4017DR Hurricane Irene	Office Supplies	Completed
4281	HSFE0211A5716 HSFE0211J00001		\$50,000.00	7 Brothers Supply Corporation	FY11	9/9/2011	9/8/2012	9/8/2012	PUERTO RICO: 4017DR Hurricane Irene	Office Supplies	Completed
4282	HSFE0311C0008		\$15,564.00	DENNLER'S FENCING, LLC	FY11	1/27/2011	2/8/2011	2/8/2011	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Fence and Gate installation/Perimeter Security project located at the FEMA Mobile House Staging Area in Logan, WV. This action is in support of the DHOPS Mission under DR-1918-WV	Completed
4283	HSFE0408A0008 HSFE0411J4054		\$45,000.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY11	9/8/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	BPA for Office Products FSS 75	Completed
4284	HSFE0408A0017 HSFE0410J9003	P00005	\$6,312.00	XEROX CORPORATION	FY11	2/10/2011	12/15/2010	12/15/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Modification done to pay final invoices for Xerox contract in support of DR1925-KY	Completed
4285	HSFE0408A0017 HSFE0411J0047		\$5,780.00	XEROX CORPORATION	FY11	3/15/2011	9/28/2011	9/30/2011	MULTIPLE DISASTERS	Funding to Xerox to provide 1 copier and service to the new DHS/FEMA Fraud Unit Office in Orlando, FL.	Completed
4286	HSFE0408A0017 HSFE0411J6003		\$21,140.00	XEROX CORPORATION	FY11	5/9/2011	8/10/2011	8/10/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	BLANKET PURCHASE AGREEMENT FOR REPETITIVE NEED FOR COPIER AND OTHER OFFICE MACHINES IN REGION IV FOR FUND CODE 9 AND 6.	Completed
4287	HSFE0408A0017 HSFE0411J6003	P00003	\$9,000.00	XEROX CORPORATION	FY11	8/16/2011	8/10/2011	8/10/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	BLANKET PURCHASE AGREEMENT FOR REPETITIVE NEED FOR COPIER AND OTHER OFFICE MACHINES IN REGION IV FOR FUND CODE 9 AND 6.	UNKNOWN
4288	HSFE0408A0066 HSFE0411J4002		\$5,000.00	True Blue	FY11	10/25/2010	9/30/2012	9/30/2012	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	ESTABLISH A BPA FOR LOCAL HIRE/LABORER NEEDS FOR REGION IV DISASTER SUPPORT	Completed
4289	HSFE0408A0066 HSFE0411J4002	P00001	\$429.42	True Blue	FY11	12/21/2010	1/28/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	ADDITIONAL FUNDING FOR DAY LABORERS USED AT JFO DR1942NC	Completed
4290	HSFE0408A0066 HSFE0411J9001		\$15,000.00	TRUEBLUE, INC.	FY11	5/8/2011	8/5/2011	8/5/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	ESTABLISH A BPA FOR LOCAL HIRE/LABORER NEEDS FOR REGION IV DISASTER SUPPORT	Completed
4291	HSFE0408A0066 HSFEFL11J0012		\$25,000.00	TRUEBLUE, INC.	FY11	6/6/2011	6/20/2011	6/20/2011	FLORIDA: 1609DR HURRICANE WILMA	ESTABLISH A BPA FOR LOCAL HIRE/LABORER NEEDS FOR REGION IV DISASTER SUPPORT	Completed

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4292	HSFE0408A0066 HSFEFL1J0012	P00002	\$6,000.00	TRUEBLUE, INC.	FY11	7/1/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	change of period performance date for temporary employees	Completed
4293	HSFE0408A0066 HSFEFL1J0012	P00003	\$4,000.00	TRUEBLUE, INC.	FY11	7/20/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	Change Florida Recovery Office Location and Administrative office location and add funds.	Completed
4294	HSFE0408A0066 HSFEFL1J0012	P00004	\$5,000.00	TRUEBLUE, INC.	FY11	8/12/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	Add additional funds for removal and cleanup of the FRO Lake Mary facility.	Completed
4295	HSFE0408A0067 HSFE0411J0042		\$2,914.80	CINTAS DOCUMENT MANAGEMENT INC	FY11	2/14/2011	9/28/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	Funding to provide safety equipment for the Fraud Unit Office in Orlando, FL.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4296	HSFE0408A0067 HSFE0910J0003	P00002	\$1,200.00	CINTAS DOCUMENT MANAGEMENT INC	FY11	10/12/2010	9/30/2012	9/30/2012	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Document Destruction Shredder Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
4297	HSFE0408A0067 HSFE0911J2008		\$279.80	CINTAS DOCUMENT MANAGEMENT INC	FY11	3/8/2011	6/30/2011	6/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	BPA SET UP TO SUPPORT DIASATER NEEDS IN REGION IV FOR SHREDDING SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4298	HSFE0408A0069 HSFE0411J4018		\$6,200.00	OFFICE DEPOT, INC.	FY11	4/28/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	TONER TO SUPPORT DR1969	Completed
4299	HSFE0408A0069 HSFE0411J4018	P00001	\$7,500.00	Office Depot	FY11	4/29/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	TONER TO SUPPORT DR1969	Completed
4300	HSFE0408A0069 HSFE0411J4018	P00002	\$12,500.00	Office Depot	FY11	5/5/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding for OFFICE SUPPLIES BOC 2610 TO SUPPORT DR1969	Completed
4301	HSFE0408A0069 HSFE0411J4018	P00003	\$10,000.00	Office Depot	FY11	5/5/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding for office supplies to support DR1969	Completed
4302	HSFE0408A0071 HSFE0409J8010	P00003	\$1,156.13	UNITED RENTALS, INC.	FY11	12/20/2010	9/28/2010	9/30/2010	KENTUCKY: 1855DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	Funding requested for United Rentals to pay final invoice in support of DR1855-KY, and to extend the period of from ending 07/01/2010 to ending on 09/30/2010	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
4303	HSFE0408A0071 HSFE0410J6002	P00004	\$1,500.00	UNITED RENTALS, INC.	FY11	10/14/2010	12/30/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	This modification is to provide additional funding to cover the rental of one (1) scissor jack during the months of October, November, and December 2010 and two (2) pick up fees .	Completed
4304	HSFE0408A0071 HSFE0410J6002	P00005	\$58.54	UNITED RENTALS, INC.	FY11	2/16/2011	2/16/2011	2/16/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	PROVIDE ADDITIONAL FUNDING TO THE PURCHASE ORDER	Completed
4305	HSFE0408A0071 HSFE0410J9002	P00005	\$2,123.40	UNITED RENTALS, INC.	FY11	3/1/2011	12/15/2010	12/15/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Modification done to pay final invoices to United Rentals for fork lift rental used during DR1925-KY	Completed
4306	HSFE0408A0071 HSFE0411J4000		\$2,500.00	United Rental	FY11	10/26/2010	9/30/2012	9/30/2012	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT- LINE WINDS	ESTABLISH BPA FOR REGION IV FOR EQUIPMENT RENTAL NEEDS BOTH REGIONAL AND DISASTER	Completed
4307	HSFE0408A0071 HSFE0411J4000	P00001	\$400.00	United Rental	FY11	4/5/2011	3/8/2011	9/30/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT- LINE WINDS	This modification is done to add funding to pay invoice.	Completed
4308	HSFE0408A0071 HSFE0411J4016		\$8,451.34	UNITED RENTALS, INC.	FY11	5/1/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	FORKLIFT AND MANLIFT EQUIPMENT RENTAL NEEDS DISASTER	Completed
4309	HSFE0408A0110 HSFE0411J1030		\$4,740,700.00	Estes Express Lines, Inc	FY11	8/31/2011	9/22/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Cross dock operations to include facility costs, security guards, drivers, trailers repositioning, forklifts, shuttle service, operation support and travel in support of the Installation Support Base (ISB), FT Bragg, N.C.	Completed
4310	HSFE0408A0110 HSFE0411J2011		\$2,169,974.00	Estes Express Lines, Inc	FY11	5/13/2011	8/27/2013	9/30/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	cross dock operation	Completed
4311	HSFE0408A0110 HSFE0411J4040		\$774,700.00	Estes Express Lines, Inc	FY11	8/26/2011	9/28/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Funding for shuttle service to support Installation Support Base (ISB), FT Bragg, N.C.	Completed

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4312	HSFE0408A0110 HSFE0411J4040	P00001	\$2,591,570.00	Estes Express Lines, Inc	FY11	9/4/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 3327EM Hurricane Irene	Funding for cross dock service to support EM3327-NC.	Completed
4313	HSFE0408A0110 HSFE0411J4040	P00002	\$2,800,000.00	Estes Express Lines, Inc	FY11	9/10/2011	9/28/2011	9/30/2011	MULTIPLE DISASTERS	Funding for cross dock service to support DR 4019-NC.	Completed
4314	HSFE0408A0110 HSFE0411J9011		\$1,946,950.00	Estes Express Lines, Inc	FY11	6/4/2011	6/9/2011	6/10/2011	TENNESSEE: 3321EM FLOODING	shuttle services	Completed
4315	HSFE0408A0112 HSFE0411J2000		\$433,600.00	LANDSTAR GLOBAL LOGISTICS, INC.	FY11	4/29/2011	9/30/2013	10/30/2013	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	cross docking operations for coastal areas in the southeast region-transportation management shuttle services	Completed
4316	HSFE0408A0112 HSFE0411J2000	P00002	\$2,824,255.50	LANDSTAR GLOBAL LOGISTICS, INC.	FY11	4/30/2011	9/30/2013	10/30/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	cross docking operations for coastal areas in the southeast region-transportation management shuttle services	Completed
4317	HSFE0408A0112 HSFE0411J2000	P00004	\$2,845,056.60	LANDSTAR GLOBAL LOGISTICS, INC.	FY11	6/4/2011	6/10/2011	6/15/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	cross docking operations for coastal areas in the southeast region-transportation management shuttle services	Completed
4318	HSFE0409A0025 HSFE0411J4005		\$2,916.05	AMERICAN PRODUCT DISTRIBUTORS INC	FY11	10/24/2010	1/25/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Toner for DR-1942-NC	Completed
4319	HSFE0409A0025 HSFE0411J4005	P00001	\$15,495.42	AMERICAN PRODUCT DISTRIBUTORS INC	FY11	11/9/2010	1/25/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Toner for DR-1942-NC	Completed
4320	HSFE0409A0025 HSFE0411J4012		\$30,000.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY11	4/21/2011	3/10/2014	3/10/2014	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Establish a BPA for office products and IT supplies	Completed
4321	HSFE0409A0025 HSFE0411J4012	P00001	\$7,500.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY11	4/30/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding for office products	Completed
4322	HSFE0409A0025 HSFE0411J4046		\$30,000.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY11	9/2/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Establish a BPA for office products and IT supplies	Completed
4323	HSFE0409A0035 HSFE0411J0039		\$335,797.50	KOHLER RENTAL POWER, INC.	FY11	3/21/2011	2/28/2011	2/28/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	generators to support midwest/north east winter storms	Completed
4324	HSFE0409A0061 HSFE0411J0043		\$6,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY11	3/2/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Funding for IT supplies for the Fraud Office located in Orlando, FL	Completed
4325	HSFE0409A0061 HSFE0411J1010		\$10,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY11	5/12/2011	6/1/2013	6/1/2013	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs.	Completed
4326	HSFE0409A0061 HSFE0411J1010	P00001	\$10,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY11	5/13/2011	6/1/2013	6/1/2013	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs.	Completed
4327	HSFE0409A0061 HSFE0411J2015		\$15,000.00	GRAYBAR ELECTRIC COMPANY, INC.	FY11	5/5/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for IT supplies to set up JFO DR-1971-AL	Completed
4328	HSFE0409A0061 HSFE0411J2015	P00001	\$20,000.00	GRAYBAR ELECTRIC COMPANY, INC.	FY11	5/14/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for IT supplies to set up JFO DR-1971-AL	Completed
4329	HSFE0409A0061 HSFE0411J2015	P00002	\$25,000.00	GRAYBAR ELECTRIC COMPANY, INC.	FY11	5/19/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for IT supplies to set up JFO DR-1971-AL	Completed
4330	HSFE0409A0061 HSFE0411J2015	P00003	\$3,200.00	GRAYBAR ELECTRIC COMPANY, INC.	FY11	9/27/2011	9/28/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for IT supplies to set up JFO DR-1971-AL	Completed
4331	HSFE0409A0061 HSFE0411J2039		\$20,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY11	5/18/2011	6/1/2013	6/1/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs.	SAP Non-Competition (FAR 13.3)

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4332	HSFE0409A0061 HSFE0411J4008		\$9,168.79	GRAYBAR ELECTRIC COMPANY, INC.	FY11	11/10/2010	1/25/2011	1/31/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Funding for comm cargo truck supplies.	Completed
4333	HSFE0409A0061 HSFE0411J4019		\$16,782.56	GRAYBAR ELECTRIC COMPANY, INC	FY11	5/1/2011	9/28/2011	9/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Funding for IT supplies from Graybar to re-stock the communication truck	Completed
4334	HSFE0409A0061 HSFE0411J4051		\$35,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY11	9/7/2011	6/1/2013	6/1/2013	NORTH CAROLINA: 4019DR Hurricane Irene	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs.	Completed
4335	HSFE0409A0061 HSFE0411J6011		\$14,075.26	GRAYBAR ELECTRIC COMPANY, INC	FY11	5/20/2011	6/1/2013	6/1/2013	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs.	SAP Non-Competition (FAR 13.3)
4336	HSFE0409A0061 HSFE0411J6011	P00002	\$10,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY11	8/10/2011	9/30/2011	9/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding needed to support DR-1974-TN IT/Telecom Staff requirements.	SAP Non-Competition (FAR 13.3)
4337	HSFE0409A0061 HSFEFL11J0013		\$40,000.00	GRAYBAR ELECTRIC COMPANY, INC.	FY11	6/4/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	Supplies per GSA FFS Contracts and full catalog for support of disaster response and regional needs.	SAP Non-Competition (FAR 13.3)
4338	HSFE0410A0104 HSFE0411J0038		\$46,000.00	MIQ GLOBAL, LLC	FY11	2/3/2011	9/28/2011	9/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The contractor shall provide four (4) dedicated drivers for Shuttle services within 250 mile radius of Ft. Campbell KY.	Completed
4339	HSFE0411A0056 HSFE0411J2012		\$76,875.00	XTRA LEASE LLC	FY11	5/13/2011	11/1/2011	11/5/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	lease of trailers	Completed
4340	HSFE0411A4059 HSFE0411J4060		\$20,000.00	TEAM HENRY ENTERPRISES	FY11	9/18/2011	10/17/2011	10/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	mdc and haul/install	Completed
4341	HSFE0411A4059 HSFE0411J4060	P00001	\$323,030.40	TEAM HENRY ENTERPRISES	FY11	9/26/2011	10/17/2011	10/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	mdc and haul/install	Completed
4342	HSFE0411A9008 CALL 0002		\$4,820.39	HURST OFFICE SUPPLIERS, INC	FY11	5/17/2011	6/16/2011	6/16/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THIS CALL IS TO PURCHASE OFFICE SUPPLIES TO SUPPORT DR-1976-KY.	Completed
4343	HSFE0411A9008 HSFE0411J9003		\$1,879.30	HURST OFFICE SUPPLIERS, INC	FY11	5/25/2011	6/30/2011	6/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE OF SCANNERS / PRINTERS IN SUPPORT OF DR-1976-KY.	Completed
4344	HSFE0411A9008 HSFE0411J9003	P00001	\$5,500.00	HURST OFFICE SUPPLIERS, INC	FY11	6/11/2011	9/29/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	PURCHASE OF SCANNERS / PRINTERS IN SUPPORT OF DR-1976-KY.	Completed
4345	HSFE0411A9008 HSFE0411J9016		\$4,820.44	HURST OFFICE SUPPLIERS, INC	FY11	6/9/2011	6/16/2011	6/16/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	OFFICE SUPPLIES IN SUPPORT OF DR 1976-KY	Completed
4346	HSFE0411A9009 CALL 0001		\$3,961.00	TECHNOLOGY CONSULTING GROUP AMERICA LLC	FY11	5/16/2011	6/16/2011	6/16/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THIS CALL IS TO PURCHASE PRINT HEADS AND TONER TO SUPPORT PA FOR DR-1976-KY.	Completed
4347	HSFE0411A9009 CALL 0002		\$575.00	TECHNOLOGY CONSULTING GROUP AMERICA LLC	FY11	5/20/2011	6/30/2011	6/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	CALL ORDER TO PURCHASE OFFICE SUPPLIES TO SUPPORT DR-1976-KY	Completed
4348	HSFE0411A9009 HSFE0411J9003		\$4,410.03	TECHNOLOGY CONSULTING GROUP AMERICA LLC	FY11	5/25/2011	6/30/2011	6/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	BPA CALL ORDER TO PURCHASE INK CARTRIDGES FOR DR-1976-KY.	Completed
4349	HSFE0411A9009 HSFE0411J9011		\$3,961.00	TECHNOLOGY CONSULTING GROUP AMERICA LLC	FY11	6/8/2011	6/16/2011	6/16/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	BPA to purchase supplies to support DR-1976-KY	Completed
4350	HSFE0411A9009 HSFE0411J9013		\$6,300.00	TECHNOLOGY CONSULTING GROUP AMERICA LLC	FY11	6/2/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Office supplies purchased to support JFO and field personnel in DR-1976-KY	Completed
4351	HSFE0411A9009 HSFE0411J9015		\$575.00	TECHNOLOGY CONSULTING GROUP AMERICA LLC	FY11	6/8/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	BPA to purchase supplies to support DR-1976-KY	Completed
4352	HSFE0411A9010 CALL 0001		\$4,631.43	WORK ENTERPRISES, INC.	FY11	5/19/2011	6/30/2011	6/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THE PURPOSE OF THIS CALL IS TO PURCHASE SUPPLIES IN SUPPORT OF DR-1976-KY JFO AND FIELD PERSONNEL.	Completed

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4353	HSFE0411A9010 CALL 0001	P00001	\$155.00	WORK ENTERPRISES, INC.	FY11	5/25/2011	6/30/2011	6/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR MISSED ITEMS AND SHIPPING FOR CALL 0001.	Competed
4354	HSFE0411A9010 HSFE0411J9002		\$4,786.43	WORK ENTERPRISES, INC.	FY11	6/8/2011	6/30/2011	6/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	THE PURPOSE OF THIS CALL IS TO PURCHASE SUPPLIES IN SUPPORT OF DR-1976-KY JFO AND FIELD PERSONNEL.	Competed
4355	HSFE0411A9010 HSFE0411J9014		\$2,597.50	WORK ENTERPRISES, INC.	FY11	6/3/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Office supplies purchased to support DR-1976-KY JFO and field personnel.	Competed
4356	HSFE0411A9010 HSFE0411J9014	P00001	\$2,200.00	WORK ENTERPRISES, INC.	FY11	6/29/2011	9/30/2011	9/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	Funding to purchase copy paper in support of DR-1976KY.	Competed
4357	HSFE0411C2073		\$1,500,000.00	JESCO COMPANY	FY11	7/1/2011	9/30/2011	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	maintenance deactivation for DR 1971-AL	Competed
4358	HSFE0411C2073	P00001	\$670,000.00	JESCO COMPANY	FY11	7/15/2011	9/30/2011	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	maintenance deactivation for DR 1971-AL	Competed
4359	HSFE0411C2073	P00002	\$79,000.00	JESCO COMPANY	FY11	7/18/2011	9/30/2011	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	maintenance deactivation for DR 1971-AL	Competed
4360	HSFE0411C4020		\$676,842.75	SRS	FY11	4/30/2011	12/28/2012	12/30/2012	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	maintenance and deactivation/haul and install	Competed
4361	HSFE0411C4020	P00001	\$547,371.25	SRS	FY11	6/4/2011	12/28/2012	12/30/2012	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	increase funding for 20 additional temporary housing units	Competed
4362	HSFE0411C8026		\$631,845.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY11	5/20/2011	6/30/2011	6/30/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Haul and install and deactivation, if required, of approximately 50 temporary housing units for disaster survivors located in the DR-1972-MS and DR-1983-MS disaster area.	Competed
4363	HSFE0411C8026	P00001	\$45,750.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY11	6/7/2011	6/30/2011	6/30/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Haul and install and deactivation, if required, of approximately 50 temporary housing units for disaster survivors located in the DR-1972-MS and DR-1983-MS disaster area.	Competed
4364	HSFE0411C8026	P00003	\$165,930.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY11	6/27/2011	6/30/2011	6/30/2011	MISSISSIPPI 1983DR FLOODING	Haul and install and deactivation, if required, of approximately 50 temporary housing units for disaster survivors located in the DR-1972-MS and DR-1983-MS disaster area.	Competed
4365	HSFE0411C8026	P00006	\$248,300.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY11	7/15/2011	8/31/2011	8/31/2011	MISSISSIPPI 1983DR FLOODING	Haul and install and deactivation, if required, of approximately 50 temporary housing units for disaster survivors located in the DR-1972-MS and DR-1983-MS disaster area.	Competed
4366	HSFE0411C8027		\$601,875.00	MADISON SERVICES, INC.	FY11	5/20/2011	6/30/2011	6/30/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Haul and install and deactivation, if required, of approximately 50 temporary housing units to locations in the DR-1972-MS and DR-1983-MS disaster areas to housing disaster survivors.	Competed
4367	HSFE0411C8027	P00001	\$54,400.00	MADISON SERVICES, INC.	FY11	6/7/2011	6/30/2011	6/30/2011	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Haul and install and deactivation, if required, of approximately 50 temporary housing units to locations in the DR-1972-MS and DR-1983-MS disaster areas to housing disaster survivors.	Competed
4368	HSFE0411C8027	P00003	\$196,630.00	MADISON SERVICES, INC.	FY11	6/27/2011	6/30/2011	6/30/2011	MISSISSIPPI 1983DR FLOODING	Haul and install and deactivation, if required, of approximately 50 temporary housing units to locations in the DR-1972-MS and DR-1983-MS disaster areas to housing disaster survivors.	Competed

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4369	HSFE0411C8027	P00006	\$75,680.00	MADISON SERVICES, INC.	FY11	7/15/2011	7/15/2011	7/15/2011	MISSISSIPPI: 1983DR FLOODING	Haul and install and deactivation, if required, of approximately 50 temporary housing units to locations in the DR-1972-MS and DR-1983-MS disaster areas to housing disaster survivors.	Completed
4370	HSFE0411C8029		\$627,157.50	ADAMS HOME INSPECTIONS LLC	FY11	8/2/2011	12/31/2011	12/31/2011	MULTIPLE DISASTERS	Maintenance and Deactivation of Temporary Housing Units located throughout the State of Mississippi in response to Presidentially Declared Disasters DR-1972-MS and DR-1983-MS.	Completed
4371	HSFE0411C8029	P00001	\$177,000.00	ADAMS HOME INSPECTIONS LLC	FY11	9/1/2011	12/31/2011	12/31/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional work for the haul and install of an estimated quantity of 15 Temporary Housing Units located throughout the State of Mississippi in response to Presidentially Declared Disasters DR-1972-MS and DR-1983-MS.	Completed
4372	HSFE0411C8033		\$600,667.00	ADAMS HOME INSPECTIONS LLC	FY11	5/21/2011	6/30/2011	6/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Haul and install of 50 temporary housing units for disaster survivors in the DR-1972-MS and DR-1983-MS disaster areas.	Completed
4373	HSFE0411C8033	P00001	\$48,875.00	ADAMS HOME INSPECTIONS LLC	FY11	6/7/2011	6/30/2011	6/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Haul and install of 50 temporary housing units for disaster survivors in the DR-1972-MS and DR-1983-MS disaster areas.	Completed
4374	HSFE0411C8033	P00003	\$176,270.00	ADAMS HOME INSPECTIONS LLC	FY11	6/27/2011	6/30/2011	6/30/2011	MISSISSIPPI: 1983DR FLOODING	Haul and install of 50 temporary housing units for disaster survivors in the DR-1972-MS and DR-1983-MS disaster areas.	Completed
4375	HSFE0411C8033	P00006	\$71,760.00	ADAMS HOME INSPECTIONS LLC	FY11	7/15/2011	7/15/2011	7/15/2011	MISSISSIPPI: 1983DR FLOODING	Haul and install of 50 temporary housing units for disaster survivors in the DR-1972-MS and DR-1983-MS disaster areas.	Completed
4376	HSFE0411C8040		\$475,200.00	LEE, COUNTY OF	FY11	7/8/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1983DR FLOODING	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4377	HSFE0511A0051 CALL 0001		\$1,331.10	ASSOCIATED BUSINESS EQUIPMENT, INC	FY11	4/26/2011	9/30/2011	9/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS BPA IS TO PROVIDE TONER CARTRIDGES TO SUPPORT REGION V DISASTER FIELD PERSONNEL.	Completed
4378	HSFE0511A0051 CALL 0002		\$3,310.40	ASSOCIATED BUSINESS EQUIPMENT, INC	FY11	4/26/2011	9/30/2011	9/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS BPA IS TO PROVIDE TONER CARTRIDGES TO SUPPORT REGION V DISASTER FIELD PERSONNEL.	Completed
4379	HSFE0511A0051 CALL 0003		\$823.00	ASSOCIATED BUSINESS EQUIPMENT, INC	FY11	4/28/2011	5/30/2011	5/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS BPA IS TO PROVIDE TONER CARTRIDGES TO SUPPORT REGION V DISASTER FIELD PERSONNEL.	Completed
4380	HSFE0511A0054 CALL 0001		\$3,410.89	SHANE'S OFFICE SUPPLY CO.	FY11	4/26/2011	9/30/2011	9/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS BPA IS TO PROVIDE TONER CARTRIDGES TO SUPPORT REGION V DISASTER FIELD PERSONNEL.	Completed
4381	HSFE0511A0054 CALL 0002		\$475.86	SHANE'S OFFICE SUPPLY CO.	FY11	4/28/2011	5/30/2011	5/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	THE PURPOSE OF THIS BPA IS TO PROVIDE TONER CARTRIDGES TO SUPPORT REGION V DISASTER FIELD PERSONNEL.	Completed
4382	HSFE0511A0055 CALL 0001		\$10,779.93	ASSOCIATED BUSINESS EQUIPMENT, INC	FY11	4/28/2011	5/30/2011	5/30/2011	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	OFFICE SUPPLIES IN SUPPORT OF DR 1960-IL FOR REGION V WITHIN THE PERIOD OF PERFORMANCE 04/29/2011 THRU 05/30/2011.	Completed
4383	HSFE0511A0056 CALL 0001		\$3,626.86	SHANE'S OFFICE SUPPLY CO.	FY11	4/28/2011	5/30/2011	5/30/2011	WISCONSIN: 1966DR SEVERE WINTER STORM AND SNOWSTORM	OFFICE SUPPLIES IN SUPPORT OF DR 1966-WI WITHIN PERIOD OF PERFORMANCE 04/28/2011 THRU 05/30/2011.	Completed
4384	HSFE0511A0069 HSFE0511J0001		\$2,788.07	ADVANCED FILING CONCEPTS INC	FY11	6/8/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Completed
4385	HSFE0511A0069 HSFE0511J0002		\$2,701.54	ADVANCED FILING CONCEPTS INC	FY11	6/14/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Completed
4386	HSFE0511A0069 HSFE0511J0003		\$2,255.36	ADVANCED FILING CONCEPTS INC	FY11	8/8/2011	9/30/2011	9/30/2011	MINNESOTA: 4009DR FLOOD	THIS IS A OFFICE SUPPLY BPA ORDER TO SUPPORT DR-4009-MN.	Completed

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4387	HSFE0511A0069 HSFE0511J0003	P00001	\$237.48	ADVANCED FILING CONCEPTS INC	FY11	8/15/2011	9/30/2011	9/30/2011	MINNESOTA: 4009DR FLOOD	THIS IS A OFFICE SUPPLY BPA ORDER TO SUPPORT DR-4009-MN.	Competed
4388	HSFE0511A0069 HSFE0511J0004		\$1,875.50	ADVANCED FILING CONCEPTS INC	FY11	8/25/2011	9/30/2011	9/30/2011	MINNESOTA: 4009DR FLOOD	THIS IS A SUPPLIES BPA TO SUPPORT DR-4009-MN.	Competed
4389	HSFE0511A0070 HSFE0511J0001		\$1,906.05	REARDON OFFICE EQUIPMENT, INC.	FY11	6/10/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Competed
4390	HSFE0511A0070 HSFE0511J0002		\$5,071.29	REARDON OFFICE EQUIPMENT, INC.	FY11	6/15/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Competed
4391	HSFE0511A0070 HSFE0511J0002	P00001	\$176.96	REARDON OFFICE EQUIPMENT, INC.	FY11	6/22/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Competed
4392	HSFE0511A0070 HSFE0511J0003		\$2,100.71	REARDON OFFICE EQUIPMENT, INC.	FY11	8/5/2011	9/30/2011	9/30/2011	MINNESOTA: 4009DR FLOOD	THIS IS A SUPPLIES BPA ORDER TO SUPPORT DR-4009-MN.	Competed
4393	HSFE0511A0070 HSFE0511J0004		\$1,498.39	REARDON OFFICE EQUIPMENT, INC.	FY11	8/12/2011	9/30/2011	9/30/2011	MINNESOTA: 4009DR FLOOD	THIS IS A SUPPLIES BPA TO SUPPORT DR-4009-MN.	Competed
4394	HSFE0511A0070 HSFE0511J0005		\$390.23	REARDON OFFICE EQUIPMENT, INC.	FY11	8/16/2011	9/30/2011	9/30/2011	MINNESOTA: 4009DR FLOOD	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Competed
4395	HSFE0511A0071 HSFE0511J0001		\$2,356.26	NORTH COUNTRY BUSINESS PRODUCTS, INC	FY11	6/15/2011	7/30/2011	7/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Competed
4396	HSFE0511A0071 HSFE0511J0002		\$266.27	NORTH COUNTRY BUSINESS PRODUCTS, INC	FY11	6/15/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Competed
4397	HSFE0511A0071 HSFE0511J0003		\$2,424.77	NORTH COUNTRY BUSINESS PRODUCTS, INC.	FY11	6/21/2011	7/29/2011	7/29/2011	MINNESOTA: 1990DR SEVERE STORMS AND TORNADOES	THIS IS A SUPPLIES BPA TO SUPPORT DR-1982-MN AND DR-1990-MN.	Competed
4398	HSFE0511A0071 HSFE0511J0003	P00001	\$494.75	NORTH COUNTRY BUSINESS PRODUCTS, INC.	FY11	7/25/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	THIS IS MODIFICATION IS ISSUED TO INCREASE FUNDING TO PAY FOR THIS MODIFICATION IS ISSUED TO INCREASE FUNDING TO PAY FOR SUPPLIES ERRORRENOUSLY SHIPPED BY VENDOR. HOWEVER, THE SUPPLY OFFICER WAS ON ROTATION AND THE SUPPLIES WERE ISSUED TO PERSONNEL.	Competed
4399	HSFE0511A0091 HSFE0511J0001		\$4,365.35	PRIMESOURCE LLC	FY11	7/28/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	THIS IS A BPA FOR SUPPLIES TO SUPPORT DR-1997-IN JFO PERSONNEL.	Competed
4400	HSFE0511A0091 HSFE0511J0002		\$1,151.28	PRIMESOURCE LLC	FY11	8/4/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	THIS IS A BPA FOR SUPPLIES TO SUPPORT DR-1997-IN JFO PERSONNEL.	Competed
4401	HSFE0511A0091 HSFE0511J0003		\$1,081.50	PRIMESOURCE LLC	FY11	8/30/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	THIS IS A BPA FOR SUPPLIES TO SUPPORT DR-1997-IN JFO PERSONNEL.	Competed
4402	HSFE0511A0097 HSFE0511J0001		\$10,225.84	DEWITT GROUP, INC., THE	FY11	7/26/2011	9/30/2011	9/30/2011	OHIO: 4002DR FLOOD	THIS IS A SUPPLIES PURCHASE ORDER FOR OFFICE SUPPLIES AND TONER TO SUPPORT DR-4002-OH	Competed
4403	HSFE0606C2048	P00003	\$80,772.13	AUGUST BUILDING MAINTENANCE, INC	FY11	7/21/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITION OF FUNDS PREVIOUSLY DEOBLIGATED. dr-1603-1a.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4404	HSFE0609A6335 CALL 4	P00001	\$49.73	FINEST INKS, LLC	FY11	10/27/2010	11/15/2010	11/15/2010	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDS TO COVER SHIPPING NOT INCLUDED IN ORGINAL AWARD.	Competed
4405	HSFE0609A6349 0005	P00001	\$200.00	CHALLENGE OFFICE PRODUCTS, INC.	FY11	10/15/2010	10/30/2010	10/30/2010	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE FUNDING FOR SHIPPING TO DENTON, TX VERSUS GALVESTON, TX.	Competed
4406	HSFE0611C0009		\$174,450.00	SULLIVAN LAND SERVICES LTD.	FY11	1/21/2011	2/19/2011	3/1/2011	TEXAS: 1791DR HURRICANE IKE	restoration of field	Competed
4407	HSFE0611C0079		\$2,884,796.00	EL DORADO MOBILE HOMES INC	FY11	6/13/2011	9/30/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	HAUL AND INSTALL MOBILE HOMES AND PARK MODELS.	Competed
4408	HSFE0611C0079	P00003	\$2,884,796.00	EL DORADO MOBILE HOMES INC	FY11	6/30/2011	9/30/2011	9/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	HAUL AND INSTALL MOBILE HOMES AND PARK MODELS.	Competed

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4409	HSFE0611C6089		\$413,950.00	EL DORADO MOBILE HOMES INC	FY11	8/8/2011	2/8/2012	2/8/2013	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Maintenance&Deactivation of Temporary Housing Units	Completed
4410	HSFE0711A0008	P00002	\$4,000.00	TRIPLETT OFFICE ESSENTIALA CORPORATION	FY11	6/29/2011	9/30/2011	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD ADDITIONAL FUNDS	UNKNOWN
4411	HSFE0711A0008 HSFE0711J0009		\$9,666.68	TRIPLETT OFFICE ESSENTIALA CORPORATION	FY11	10/26/2010	9/30/2011	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ROUTINE OFFICE SUPPLIES AND RELATED ITEMS TO SUPPORT DR-1763-1A	Completed
4412	HSFE0711A0008 HSFE0711J0009	P00002	\$6,000.00	TRIPLETT OFFICE ESSENTIALA CORPORATION	FY11	4/12/2011	9/30/2011	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO OBLIGATE ADDITIONAL FUNDS.	Completed
4413	HSFE0711A0010	P00003	\$4,000.00	KOCH BROTHERS, INC.	FY11	6/28/2011	9/30/2011	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	ADD FUNDING	UNKNOWN
4414	HSFE0711A0010 HSFE0711J0011		\$9,666.66	KOCH BROTHERS, INC.	FY11	10/27/2010	9/30/2011	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	OFFICE SUPPLIES AND RELATED ITEMS TO SUPPORT DR-1763-1A RECOVERY EFFORTS.	Completed
4415	HSFE0711A0010 HSFE0711J0011	P00002	\$6,000.00	KOCH BROTHERS, INC.	FY11	2/23/2011	9/30/2011	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO INCREASE FUNDING, BOC 2615	Completed
4416	HSFE0811C2025		\$36,400.00	BROOKINGS, COUNTY OF	FY11	8/26/2011	10/22/2011	12/31/2011	SOUTH DAKOTA: 1984DR FLOODING	ARMED GUARD SERVICE TO SUPPORT DR-1984-SD	SAP Non-Competition (FAR 13.3)
4417	HSFE0910A0001 0003		\$3,500.00	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	FY11	4/18/2011	3/31/2013	3/31/2013	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	BPA Office Products FSS 75	Completed
4418	HSFE0911A0010		\$2,124.00	Advanced Data Protection Services, Inc.	FY11	10/19/2010	10/28/2011	10/28/2015	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	Data storage services	UNKNOWN
4419	HSFE0911A0030		\$3,500.00	DESJON GROUP LLC	FY11	4/21/2011	4/18/2015	4/18/2015	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Office supplies for JFOs'	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4420	HSFE0911A0030 0002		\$5,000.00	DESJON GROUP LLC	FY11	6/7/2011	4/18/2015	4/18/2015	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Office supplies for JFOs'	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4421	HSFE0911A0031A 0001		\$3,000.00	LIBERTY OFFICE PRODUCTS	FY11	5/4/2011	5/30/2011	5/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Office Products	Completed
4422	HSFE0911A0031A HSFE0911J0062		\$5,000.00	LIBERTY OFFICE PRODUCTS	FY11	7/8/2011	7/30/2011	7/30/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Office Products	Completed
4423	HSFE0911A0053		\$1,890.00	Integrity Office Equipment	FY11	4/20/2011	6/19/2011	4/19/2015	HAWAII: 1967DR TSUNAMI WAVES	Lease of copy machine	UNKNOWN
4424	HSFE0911C4000		\$7,130,564.25	THE FLETCHER CONSTRUCTION COMPANY LIMITED	FY11	11/2/2010	9/16/2011	9/16/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	Permanent Housing Construction Project - Phase 2 American Samoa. This project is in support of DR-1859-AS.	Completed
4425	HSFE0911F0019		\$3,500.00	Do Not use	FY11	4/21/2011	9/30/2011	9/30/2011	HAWAII: 1967DR TSUNAMI WAVES	Courier Services for DR-1967	Completed
4426	HSFE0911F0019	P00001	\$3,500.00	Do Not use	FY11	4/28/2011	9/30/2011	9/30/2011	HAWAII: 1967DR TSUNAMI WAVES	Courier Services for DR-1967	Completed
4427	HSFE1010C00115	P00001	\$9,466.60	CYPRESS SECURITY, LLC	FY11	11/16/2010	9/30/2011	9/30/2015	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	armed guard services	Completed
4428	HSFE1010C00115	P00005	\$77,000.00	CYPRESS SECURITY, LLC	FY11	5/17/2011	9/30/2011	9/30/2015	MULTIPLE DISASTERS	Armed Guard services	Completed
4429	HSFECD09C0007	P00007	\$1,062,373.00	BEACON ASSOCIATES, INC.	FY11	6/24/2011	3/31/2012	3/31/2014	MULTIPLE DISASTERS	CDP Student Support Services, Incremental Funding for Option Year II	Completed
4430	HSFECD09C0013	P00005	\$2,016,092.78	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	FY11	7/29/2011	8/31/2012	8/31/2014	MULTIPLE DISASTERS	Dining Facilities&Food Service Operations for the Center for Domestic Preparedness, Anniston, Alabama	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4431	HSFECD09C0013	P00006	\$98,442.04	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	FY11	9/28/2011	8/31/2012	8/31/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Dining Facilities&Food Service Operations for the Center for Domestic Preparedness, Anniston, Alabama	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4432	HSFECD09C0093	P00020	\$5,904,796.98	LEIDOS, INC.	FY11	7/12/2011	3/31/2012	3/31/2014	MULTIPLE DISASTERS	TRAINING DELIVERY SUPPORT, CDP	Completed
4433	HSFECD09C0093	P00021	\$12,179.48	LEIDOS, INC.	FY11	8/3/2011	3/31/2012	3/31/2014	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	TRAINING DELIVERY SUPPORT, CDP -- Incremental Funding	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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4434	HSFEEM07C0001	P00020	\$1,330,554.00	CHENEGA FEDERAL SYSTEMS, LLC	FY11	10/25/2010	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Classroom and Editorial Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4435	HSFEEM07D0002 HSFEEM08J0004	P00008	\$24,100.00	CHENEGA FEDERAL SYSTEMS, LLC	FY11	2/28/2011	3/31/2011	3/31/2011	DRF-TRAINING EMI-INITIATED AND/OR SPONSORED	Webmaster and Systems Administrator Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4436	HSFEEM09C0001	P00017	\$56,355.00	OMNI CORPORATION	FY11	5/13/2011	9/30/2011	8/31/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	NETC Facility Maintenance and Student Support Services	Completed
4437	HSFEEM09C0001	P00018	\$15,000.00	OMNI CORPORATION	FY11	5/19/2011	9/30/2011	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	NETC Facility Maintenance and Student Support Services	Completed
4438	HSFEEM09C0001	P00019	\$2,216,508.25	OMNI CORPORATION	FY11	6/21/2011	9/30/2011	9/30/2013	MULTIPLE DISASTERS	NETC Facility Maintenance and Student Support Services	Completed
4439	HSFEEM09C0001	P00022	\$694.24	OMNI CORPORATION	FY11	9/7/2011	9/30/2011	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DE-OBLIGATE EXCESS FUNDS AND CLOSE	Completed
4440	HSFEEM09C0232	P00005	\$115,443.72	JACOBS STRATEGIC SOLUTIONS GROUP INC.	FY11	4/29/2011	4/30/2012	4/30/2014	MULTIPLE DISASTERS	Modification to provide funding to cover Option Year II of the Contract for EMI Administrative Support for Independent Study Courses (May 1, 2011 through April 30, 2012).	Completed
4441	HSFEEM09C0232	P00006	\$577,218.60	JACOBS STRATEGIC SOLUTIONS GROUP INC.	FY11	6/21/2011	4/30/2012	4/30/2014	MULTIPLE DISASTERS	EMI Administrative Support for Independent Study Courses, Opt Yr 2, Option Period 2 (July 1, 2011 through April 30, 2012).	Completed
4442	HSFEEM09C0232	P00007	\$38,769.52	JACOBS STRATEGIC SOLUTIONS GROUP INC.	FY11	7/13/2011	4/30/2012	4/30/2014	DRF-TRAINING EMI-INITIATED AND/OR SPONSORED	EMI Administrative Support for Independent Study Courses, Opt Yr 2, Reinstate OpScan processing (July 6, 2011 through April 30, 2012).	Completed
4443	HSFEEM11D0058 HSFEEM11J0083		\$40,256.12	CHENEGA LOGISTICS, LLC	FY11	3/31/2011	1/31/2012	1/31/2012	DRF-TRAINING EMI-INITIATED AND/OR SPONSORED	EMI Jr, Webmaster, Sr, Webmaster and System Administrator Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4444	HSFEEM11D0058 HSFEEM11J0083	P00002	\$34,683.22	CHENEGA LOGISTICS, LLC	FY11	5/26/2011	1/31/2012	1/31/2015	MULTIPLE DISASTERS	EMI Jr, Webmaster, Sr, Webmaster and System Administrator Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4445	HSFEEM11D0058 HSFEEM11J0084		\$61,616.01	CHENEGA LOGISTICS, LLC	FY11	3/31/2011	1/31/2012	1/31/2012	MULTIPLE DISASTERS	Programming and Maintenance Support for NETC Applications	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4446	HSFEEM11D0058 HSFEEM11J0084	P00002	\$56,043.11	CHENEGA LOGISTICS, LLC	FY11	5/11/2011	1/31/2012	1/31/2015	MULTIPLE DISASTERS	Programming and Maintenance Support for NETC Applications	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4447	HSFEEM11D0058 HSFEEM11J0086		\$37,960.29	CHENEGA LOGISTICS, LLC	FY11	3/31/2011	1/31/2012	1/31/2012	MULTIPLE DISASTERS	NETC Computer Laboratories&Classroom IT Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4448	HSFEEM11D0058 HSFEEM11J0086	P00002	\$32,387.39	CHENEGA LOGISTICS, LLC	FY11	5/11/2011	1/31/2012	1/31/2015	MULTIPLE DISASTERS	NETC Computer Laboratories&Classroom IT Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4449	HSFEHQ04D0126 HSFEHQ04J0062	M00001	\$130,000.00	FLUOR ENTERPRISES, INC.	FY11	12/29/2010	7/31/2006	7/31/2006	MISSOURI: 1635DR SEVERE STORMS, TORNADOES, AND FLOODING	TECHNICAL ASSISTANCE	Completed
4450	HSFEHQ05D0051 HSFEHQ10J0001	P00008	\$40,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY11	10/14/2010	10/17/2010	10/17/2010	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Modification to add supplemental funding for several DR-1935	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4451	HSFEHQ06A0543 HSFEHQ11J0001		\$8,671.80	J & E ASSOCIATES, INC.	FY11	10/13/2010	1/13/2011	1/13/2011	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	PERFORM CUSTOMER SURVEYS FROM DR 1933 WI	Completed
4452	HSFEHQ06A0543 HSFEHQ11J0002		\$6,258.00	J & E ASSOCIATES, INC.	FY11	11/10/2010	2/5/2011	2/5/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	PERFORM CUSTOMER SERVICE SURVEYS FOR DR 1942 NC	Completed
4453	HSFEHQ06A0543 HSFEHQ11J0003		\$8,493.00	J & E ASSOCIATES, INC.	FY11	6/3/2011	8/13/2011	8/13/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	CUSTOMER SERVICE SURVEYS DR-1969-NC	Completed
4454	HSFEHQ06A0543 HSFEHQ11J0004		\$3,531.30	J & E ASSOCIATES, INC.	FY11	6/3/2011	8/13/2011	8/13/2011	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	CUSTOMER SERVICE SURVEYS DR-1970-OK	Completed
4455	HSFEHQ06A0543 HSFEHQ11J0005		\$6,258.00	J & E ASSOCIATES, INC.	FY11	6/6/2011	9/1/2011	9/1/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	CUSTOMER SERVICE SURVEYS DR-1979-TN	Completed
4456	HSFEHQ06A0543 HSFEHQ11J0006		\$6,258.00	J & E ASSOCIATES, INC.	FY11	6/6/2011	8/25/2011	8/25/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	CUSTOMER SERVICE SURVEY - DR-1972-MISSISSIPPI	Completed

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4457	HSFEHQ06A0543 HSFEHQ11J0007		\$6,794.40	J & E ASSOCIATES, INC.	FY11	6/6/2011	8/25/2011	8/25/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	customer service surveys in response to DR-1974-TN	Completed
4458	HSFEHQ06A0543 HSFEHQ11J0008		\$6,258.00	J & E ASSOCIATES, INC.	FY11	6/6/2011	8/25/2011	8/25/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	CUSTOMER SERVICE SURVEYS IN RESPONSE TO DR-1974-TN	Completed
4459	HSFEHQ06A0543 HSFEHQ11J0009		\$9,610.50	J & E ASSOCIATES, INC.	FY11	6/16/2011	9/3/2011	9/3/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	perform customer survey to survivors of DR- 1971 AL	Completed
4460	HSFEHQ06A0543 HSFEHQ11J0010		\$7,152.00	J & E ASSOCIATES, INC.	FY11	6/16/2011	9/3/2011	9/3/2011	MULTIPLE DISASTERS	customer surveys from survivor of DR-1980 MO	Completed
4461	HSFEHQ06A0543 HSFEHQ11J0011		\$6,258.00	J & E ASSOCIATES, INC.	FY11	6/24/2011	9/15/2011	9/15/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	CUSTOMER SERVICE SURVEYS IN RESPONSE TO DR-1976-KY	Completed
4462	HSFEHQ06A0543 HSFEHQ11J0012		\$6,258.00	J & E ASSOCIATES, INC.	FY11	6/24/2011	9/20/2011	9/20/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	CUSTOMER SERVICES SURVEYS DR-1973-GA	Completed
4463	HSFEHQ06A0543 HSFEHQ11J0013		\$6,705.00	J & E ASSOCIATES, INC.	FY11	7/1/2011	9/4/2011	9/4/2011	MISSISSIPPI: 1983DR FLOODING	customer service survey for DR-1983 MS	Completed
4464	HSFEHQ06A0543 HSFEHQ11J0014		\$4,023.00	J & E ASSOCIATES, INC.	FY11	7/13/2011	9/30/2011	9/30/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	DR-1998-OK CUSTOMER SERVICE SURVEYS	Completed
4465	HSFEHQ06A0543 HSFEHQ11J0015		\$3,665.40	J & E ASSOCIATES, INC.	FY11	7/13/2011	10/11/2011	10/11/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	customer service surveys dr 1995 vermont	Completed
4466	HSFEHQ06A0543 HSFEHQ11J0016		\$6,258.00	J & E ASSOCIATES, INC.	FY11	7/13/2011	9/30/2011	9/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	DR-1991-IL CUSTOMER SERVICE SURVEYS	Completed
4467	HSFEHQ06A0543 HSFEHQ11J0017		\$6,347.40	J & E ASSOCIATES, INC.	FY11	7/20/2011	10/11/2011	10/11/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	Customer Service Surveys for DR-1994-MA.	Completed
4468	HSFEHQ06A0543 HSFEHQ11J0018		\$8,046.00	J & E ASSOCIATES, INC.	FY11	7/22/2011	10/15/2011	10/15/2011	NORTH DAKOTA: 1981DR FLOODING	Customer Service Surveys for DR-1981-ND.	Completed
4469	HSFEHQ06A0543 HSFEHQ11J0019		\$2,547.90	J & E ASSOCIATES, INC.	FY11	8/8/2011	11/6/2011	11/6/2011	ARKANSAS: 4000DR SEVERE STORMS TORNADOES AND FLOODING	Customery Serveys for DR 4000 AR	Completed
4470	HSFEHQ06A0543 HSFEHQ11J0020		\$3,129.00	J & E ASSOCIATES, INC.	FY11	9/14/2011	12/14/2011	12/14/2011	VERMONT: 4001DR SEVERE STORMS AND FLOODING	Provide customer service surveys for DR 4001 VT	Completed
4471	HSFEHQ06A0543 HSFEHQ11J0021		\$6,258.00	J & E ASSOCIATES, INC.	FY11	9/16/2011	12/13/2011	12/13/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	CUSTOMER SURVEY FOR DR 1996 MT	Completed
4472	HSFEHQ06A0543 HSFEHQ11J0022		\$4,157.10	J & E ASSOCIATES, INC.	FY11	9/28/2011	12/22/2011	12/22/2011	NEBRASKA: 4013DR FLOOD	customer surveys for DR 4013 NEBRASKA	Completed
4473	HSFEHQ06A0791 HSFEHQ10J0119	P00001	\$53,002.88	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	8/11/2011	10/31/2011	10/31/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Help Desk IT CONTINUED Support for LSCMS/TAV-JBOSS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4474	HSFEHQ06A0791 HSFEHQ11J0124	P00002	\$84,276.82	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	2/17/2011	3/15/2011	3/15/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Extend period of performance	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4475	HSFEHQ06A0791 HSFEHQ11J0124	P00003	\$438,688.40	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	3/17/2011	8/10/2011	8/10/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Extend period of performance to 8/10/2011	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4476	HSFEHQ06A0791 HSFEHQ11J0126		\$86,496.04	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	2/3/2011	3/15/2011	3/15/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	GIS Support for FEMA NRCC	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4477	HSFEHQ06A0791 HSFEHQ11J0127		\$645,716.28	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	4/7/2011	4/7/2010	4/7/2011	DRS-IT-WIDE AREA NETWORK (WAN)	MOD TO ADD SECURITY AND E-VERIFY CLAUSES	Completed
4478	HSFEHQ06A0791 HSFEHQ11J0128		\$49,901.93	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	4/25/2011	5/20/2011	5/20/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MOD TO ADD SECURITY AND E-VERIFY CLAUSES	Completed

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4479	HSFEHQ06A0791 HSFEHQ11J0128		\$19,867.74	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	5/23/2011	7/11/2011	7/11/2011	MULTIPLE DISASTERS	MOD to add Disaster GIS Tech Support in response to severe storms	Completed
4480	HSFEHQ06A0791 HSFEHQ11J0129		\$206,100.00	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	5/18/2011	6/10/2011	6/10/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MOD TO PROVIDE 5 IT TECHNICIANS TO SUPPORT MDRC DISASTER OPERATIONS	Completed
4481	HSFEHQ06A0791 HSFEHQ11J0132		\$336,308.40	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	7/7/2011	2/10/2012	2/10/2012	DRS-IT-HELP DESK & FTS 2000 CHARGES	To provide funding for FEMA Enterprise GIS Services and operational contractor support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4482	HSFEHQ06A0791 HSFEHQ11J0137		\$78,782.12	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	8/26/2011	11/23/2011	11/23/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Provide technical GIS services in support of DHS FEMA National Response Coordination Center Hurricane Irene	Completed
4483	HSFEHQ06A0791 HSFEHQ11J0137	P00001	\$86,979.89	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	9/1/2011	11/23/2011	11/23/2011	NEW JERSEY: 3332EM Hurricane Irene	Provide technical GIS services in support of DHS FEMA National Response Coordination Center Hurricane Irene	Completed
4484	HSFEHQ06A0791 HSFEHQ11J0143		\$499,968.30	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	9/13/2011	3/12/2012	3/12/2012	DRS-IT-HELP DESK & FTS 2000 CHARGES	To provide FEMA Enterprise GIS services EGS disaster related IT technical support	Completed
4485	HSFEHQ06A0791 HSFEHQ11J0639		\$126,413.07	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	5/11/2011	6/23/2011	6/23/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IT Technicians for Flooding 2011	Completed
4486	HSFEHQ06A0791 HSFEHQ11J0642		\$149,105.06	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	5/11/2011	5/30/2011	5/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IT Support Technicians	Completed
4487	HSFEHQ06A0791 HSFEHQ11J0653		\$49,907.88	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	5/11/2011	5/13/2011	5/13/2011	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	IT Technicians	Completed
4488	HSFEHQ06A0791 HSFEHQ11J0783		\$149,574.71	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	6/3/2011	6/3/2011	6/3/2011	MISSISSIPPE: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose is to provide GIS Technical Support to NRCC for DR-1972-MS	Completed
4489	HSFEHQ06A0791 HSFEHQ11J0926		\$536,393.20	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	7/1/2011	9/15/2011	9/15/2011	MULTIPLE DISASTERS	Extend the period of performance for MS-OCIO-AEES-EI-System Engineering Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4490	HSFEHQ06A0791 HSFEHQ11J1355		\$266,807.72	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	8/29/2011	2/10/2012	2/10/2012	NORTH CAROLINA: 3327EM Hurricane Irene	Help Desk Surge Support	Completed
4491	HSFEHQ06D0368 HSFEHQ06J0002	P00007	\$46,210.50	SRS INC	FY11	11/15/2010	11/15/2010	11/15/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUDNING TO PAY FINAL INVOICE	Completed
4492	HSFEHQ06D0368 HSFEHQ08J3001	P00005	\$20,004.48	SRS INC	FY11	10/6/2010	8/31/2009	8/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING	Completed
4493	HSFEHQ06D0368 HSFELA11J5001		\$890,135.12	SRS INC	FY11	3/1/2011	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Haul and Permanent Installation of Manufactured Housing Units	Completed
4494	HSFEHQ06D0372 HSFEHQ06J0002	P00007	\$12,695.00	SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION	FY11	9/26/2011	8/31/2007	8/31/2007	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING FOR OUTSTANDING INVOICES	Completed
4495	HSFEHQ06D0372 HSFEHQ06J0003	P00009	\$116,560.15	SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION	FY11	9/26/2011	8/31/2007	8/31/2007	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING FOR OUTSTANDING INVOICES	Completed
4496	HSFEHQ06D0372 HSFEHQ06J0004	P00007	\$320.00	SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION	FY11	9/26/2011	8/31/2007	8/31/2007	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING FOR OUTSTANDING INVOICES	Completed
4497	HSFEHQ06D0372 HSFEHQ06J0005	P0010	\$11,543.64	SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION	FY11	9/26/2011	8/31/2007	8/31/2007	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING FOR OUTSTANDING INVOICES	Completed
4498	HSFEHQ06D0372 HSFEHQ07J2001	P00004	\$66,277.04	SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION	FY11	9/26/2011	4/30/2008	4/30/2008	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING FOR OUTSTANDING INVOICES	Completed
4499	HSFEHQ06D0375 HSFELA11J5001		\$1,303,197.71	MLU SERVICES, INC.	FY11	3/9/2011	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Haul and Permanent Installation Manufacturd Housing Units	Completed
4500	HSFEHQ06D0375 HSFELA11J5001	P00003	\$705,335.00	MLU SERVICES, INC.	FY11	4/28/2011	5/15/2011	5/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Haul and Permanent Installation Manufactured Housing Units	Completed

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4501	HSFEHQ06D0376 HSFELA10J5001	P00001	\$12,929.94	AGBAYANI CONSTRUCTION CORPORATION	FY11	11/8/2010	5/5/2011	5/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING	Competed
4502	HSFEHQ06D0378 HSFEHQ08J3001	P00006	\$377.38	B&I SERVICES A LOUISIANA JOINT VENTURE	FY11	11/10/2010	8/31/2009	8/31/2009	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING TO PAY FINAL INVOICE OF TASK ORDER	Competed
4503	HSFEHQ06D0378 HSFELA09J4001	P00005	\$3,670.70	B&I SERVICES A LOUISIANA JOINT VENTURE	FY11	11/15/2010	4/30/2010	4/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING	Competed
4504	HSFEHQ06D0378 HSFELA10J5001	P00002	\$12,929.95	B&I SERVICES A LOUISIANA JOINT VENTURE	FY11	11/8/2010	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING	Competed
4505	HSFEHQ06D0379 HSFELA11J5001		\$864,277.56	A.M.E. SERVICES, INC.	FY11	3/1/2011	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Haul and Permanent Install of Manufactured Housing Units	Competed
4506	HSFEHQ06D0445 HSFED610J5001		\$1,825.00	RV Services, LLC	FY11	3/8/2011	4/30/2011	4/30/2011	TEXAS: 1606DR HURRICANE RITA	MAINTENANCE AND DEACTIVATION OF MANUFACTURED HOMES AND TRAVEL TRAILERS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(6)(C))
4507	HSFEHQ06D0487 HSFEHQ06J0002	P00016	\$3,200,000.00	FLUOR ENTERPRISES, INC.	FY11	11/15/2010	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FLUOR shall continue to provide approximately 57 technical specialists in support of Public Assistance disaster Operations for FEMA-1603-DR-LA.	Competed
4508	HSFEHQ06D0487 HSFEHQ06J0002	P00017	\$1,940,000.00	FLUOR ENTERPRISES, INC.	FY11	12/9/2010	2/20/2011	2/20/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FLUOR shall continue to provide approximately 57 technical specialists in support of Public Assistance disaster Operations for FEMA-1603-DR-LA.	Competed
4509	HSFEHQ06D0487 HSFEHQ06J0002	P00018	\$7,239,000.00	FLUOR ENTERPRISES, INC.	FY11	2/18/2011	5/31/2011	5/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FLUOR shall continue to provide approximately 57 technical specialists in support of Public Assistance disaster Operations for FEMA-1603-DR-LA.	Competed
4510	HSFEHQ06D0487 HSFEHQ06J0002	P00019	\$10,500,000.00	FLUOR ENTERPRISES, INC.	FY11	6/1/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FLUOR shall continue to provide approximately 57 technical specialists in support of Public Assistance disaster Operations for FEMA-1603-DR-LA.	Competed
4511	HSFEHQ06D0487 HSFEHQ06J0017	P00010	\$50,000.00	FLUOR ENTERPRISES, INC.	FY11	2/28/2011	11/15/2011	11/15/2011	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	The purpose of this bilateral modification to the above numbered task order is to: /Increase the number of hours by 285 from 23,210 to 23,495 /Increase the total dollars by \$50,000.00 from \$3,851,000.00 to \$3,901,000.00 /Increase the amount of total funds obligated by \$50,000.00 from \$3,851,000.00 to \$3,901,000.00 /Extend the period of performance from February 28, 2011 to November 15, 2011 FLUOR shall provide technical assistance disaster operations for FEMA 10008-DR-CA	Competed
4512	HSFEHQ06D0487 HSFEHQ06J0023	P00011	\$132,000.00	FLUOR ENTERPRISES, INC.	FY11	7/31/2011	10/15/2011	10/15/2011	CALIFORNIA: 1505DR EARTHQUAKE	add funding and extend period of performance to October 15, 2011 for support for Public Assistance disaster operations for FEMA-1505-DR-CA.	Competed
4513	HSFEHQ06D0487 HSFEHQ06J0029	P00011	\$375,000.00	FLUOR ENTERPRISES, INC.	FY11	11/5/2010	9/30/2011	9/30/2011	LOUISIANA: 1607DR HURRICANE RITA	FLUOR will continue continue supporting disaster FEMA-1607-DR-LA: as a result of Hurricane Rita.	Competed
4514	HSFEHQ06D0487 HSFEHQ06J0029	P00012	\$265,000.00	FLUOR ENTERPRISES, INC.	FY11	2/25/2011	5/31/2011	5/31/2011	LOUISIANA: 1607DR HURRICANE RITA	The purpose of this bilateral modification to the above numbered task order is to: /Increase the number of hours by 1430 from 47,150 to 48,580 /Increase the total dollars by \$265,000.00 from \$7,935,000.00 to \$8,200,000.00 /Increase the amount of total funds obligated by \$265,000.00 from \$7,935,000.00 to \$8,200,000.00 /Extend the period of performance from February 28, 2011 to May 31,2011	Competed
4515	HSFEHQ06D0487 HSFEHQ06J0029	P00013	\$900,000.00	FLUOR ENTERPRISES, INC.	FY11	5/26/2011	10/31/2011	10/31/2011	LOUISIANA: 1607DR HURRICANE RITA	INCREASE LOE/EXTEND POP THRU 10/31/2011	Competed

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4516	HSFEHQ06D0487 HSFEHQ07J0016	P00008	\$165,000.00	FLUOR ENTERPRISES, INC.	FY11	11/29/2010	5/31/2011	5/31/2011	KANSAS: 1699DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of this bilateral modification is increase funding. See AAMS attached documents for more information.	Completed
4517	HSFEHQ06D0487 HSFEHQ07J0026	P00008	\$15,000.00	FLUOR ENTERPRISES, INC.	FY11	8/25/2011	2/28/2012	2/28/2012	NORTH DAKOTA: 1726DR SEVERE STORMS AND TORNADOES	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the government. (a) The period of performance is hereby extended from February 28, 2011 to February 28, 2012 All other terms and conditions remain unchanged.	Completed
4518	HSFEHQ06D0487 HSFEHQ08J0031	P00004	\$185,000.00	FLUOR ENTERPRISES, INC.	FY11	11/29/2010	5/31/2011	5/31/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of this bilateral modification is to increase funding. Please see AAMS for detailed information.	Completed
4519	HSFEHQ06D0487 HSFEHQ09J0001	P00009	\$1,300,000.00	FLUOR ENTERPRISES, INC.	FY11	11/15/2010	9/30/2011	9/30/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	FLUOR shall continue to provide approximately 25 technical specialists in support of Public Assistance disaster Operations for FEMA-1786-DR-LA.	Completed
4520	HSFEHQ06D0487 HSFEHQ09J0001	P00010	\$700,000.00	FLUOR ENTERPRISES, INC.	FY11	2/25/2011	5/31/2011	5/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	The purpose of this bilateral modification to the above numbered task order is to: ;Increase the number of hours by 3,600 from 134,110 to 137,710 ;Increase the total dollars by \$700,000.00 from \$23,459,000.00 to \$24,159,000.00 ;Increase the amount of total funds obligated by \$700,000.00 from \$23,459,000.00 to \$24,459,000.00 ;Extend the period of performance from February 28, 2011 to May 31,2011	Completed
4521	HSFEHQ06D0487 HSFEHQ09J0001	P00011	\$2,000,000.00	FLUOR ENTERPRISES, INC.	FY11	6/1/2011	10/1/2011	10/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	The purpose of this bilateral modification to the above numbered task order is to support FEMA 1786 DR LS	Completed
4522	HSFEHQ06D0487 HSFEHQ09J0011	P00005	\$50,000.00	Fluor Enterprises, Inc.	FY11	9/16/2011	11/30/2011	11/30/2011	DRS-CREDENTIALING PROCESS	To add funding and hours in support of development and revision of courses for Public Assistance.	Completed
4523	HSFEHQ06D0487 HSFEHQ09J0016	P00004	\$509,597.24	Fluor Enterprises, Inc.	FY11	10/29/2010	5/31/2011	5/31/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	The purpose of this bilateral mod is to: 1) negotiate M&A costs for Year Five of the three (3) PA TAC II contracts and to extend the POP from 11-1-2010 through 05-31-2011	Completed
4524	HSFEHQ06D0487 HSFEHQ09J0016	P00005	\$291,200.00	Fluor Enterprises, Inc.	FY11	6/3/2011	9/30/2011	9/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	The purpose of this bilateral mod is to: 1) negotiate M&A costs for Year Five of the three (3) PA TAC II contracts and to extend the POP from 11-1-2010 through 09-30-2011	Completed
4525	HSFEHQ06D0487 HSFEHQ09J0016	P00006	\$145,600.00	Fluor Enterprises, Inc.	FY11	8/24/2011	11/30/2011	11/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	The purpose of this bi-lateral modification is to: Negotiate M&A costs for Year 5 of the three (3) PA TAC II contracts and to extend the POP through November 30, 2011. M&A provides for TAC readiness, among other items, which supports FEMA in meeting its surge staffing requirements in response to Presidentially declared emergencies and major disasters. The associated M&A cost have been negotiated for a two months period allowing for the transition to the new PA TAC III contracts. The SOW and contractors proposal dated August 11, 2011 are hereby incorporated into this task order with full force and effect of the original. All other terms and conditions remain unchanged.	Completed
4526	HSFEHQ06D0487 HSFEHQ09J0023	P00005	\$220,000.00	Fluor Enterprises, Inc.	FY11	5/26/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	INCREASE LOE/EXTEND POP 10/31/2011 DR-1603-DENTON TX	Completed
4527	HSFEHQ06D0487 HSFEHQ10J0007	P00003	\$80,000.00	Fluor Enterprises, Inc.	FY11	6/30/2011	9/15/2011	9/15/2011	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)extend the POP from November 15, 2010 to March 31, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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4528	HSFEHQ06D0487 HSFEHQ10J0008	P00003	\$15,000.00	Fluor Enterprises, Inc.	FY11	10/15/2010	4/30/2011	4/30/2011	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC) - Fluor shall continue to provide support of Public Assistance Program disaster operations for FEMA-1894-DR-RI.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4529	HSFEHQ06D0487 HSFEHQ10J0011	P00006	\$726,000.00	Fluor Enterprises, Inc.	FY11	8/26/2011	11/30/2011	11/30/2011	NORTH DAKOTA: 1907DR FLOODING	To extend the period of performance from 2/28/2010 to 10/31/2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4530	HSFEHQ06D0487 HSFEHQ10J0013	P00004	\$7,317,000.00	Fluor Enterprises, Inc.	FY11	10/14/2010	1/15/2011	1/15/2011	MULTIPLE DISASTERS	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC - FEMA-1909-DR-TN.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4531	HSFEHQ06D0487 HSFEHQ10J0014	P00001	\$24,000.00	Fluor Enterprises, Inc.	FY11	10/15/2010	11/15/2010	11/15/2010	NEW MEXICO: 1514DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4532	HSFEHQ06D0487 HSFEHQ10J0017	P00003	\$3,620,000.00	Fluor Enterprises, Inc.	FY11	11/15/2010	1/31/2011	1/31/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)- in support of FEMA 1930-DR-IA; severe storms, floodings and tornadoes.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4533	HSFEHQ06D0487 HSFEHQ10J0017	P00005	\$445,000.00	Fluor Enterprises, Inc.	FY11	1/26/2011	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)- in support of FEMA 1930-DR-IA; severe storms, floodings and tornadoes.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4534	HSFEHQ06D0487 HSFEHQ10J0018	P00002	\$95,000.00	Fluor Enterprises, Inc.	FY11	10/15/2010	2/28/2011	2/28/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4535	HSFEHQ06D0487 HSFEHQ10J0019	P00001	\$84,000.00	Fluor Enterprises, Inc.	FY11	11/5/2010	1/31/2011	1/31/2011	TEXAS: 1931DR HURRICANE ALEX	TO REQUEST CONTINUATION FOR SERVICES UNDER THE FLUOR CONTRACT FOR THE PUBLIC ASSISTANCE TECHNICAL ASSISTANCE PROGRAM IN SUPPORT OF FEMA-1931-DR-TX.	Competed
4536	HSFEHQ06D0487 HSFEHQ11J0001		\$1,250,000.00	Fluor Enterprises, Inc.	FY11	11/19/2010	1/31/2011	1/31/2011	TENNESSEE: 1937DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Competed
4537	HSFEHQ06D0487 HSFEHQ11J0002		\$900,000.00	Fluor Enterprises, Inc.	FY11	1/26/2011	1/31/2012	1/31/2012	KANSAS: 1741DR SEVERE WINTER STORMS	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Competed
4538	HSFEHQ06D0487 HSFEHQ11J0002	P00002	\$200,000.00	Fluor Enterprises, Inc.	FY11	8/30/2011	10/7/2011	10/7/2011	KANSAS: 1741DR SEVERE WINTER STORMS	increase funding and hours for technical assistance in support of Public Assistance operations for FEMA-1741-DR-KS	Competed
4539	HSFEHQ06D0487 HSFEHQ11J0003		\$109,000.00	Fluor Enterprises, Inc.	FY11	3/4/2011	6/30/2011	6/30/2011	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	Fluor shall provide technical assistance specialists in support of Public Assistance disaster operations for FEMA-1956-DR-OR	Competed
4540	HSFEHQ06D0487 HSFEHQ11J0005		\$2,220,000.00	Fluor Enterprises, Inc.	FY11	5/6/2011	5/6/2011	5/6/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	REQUESTING 18 TECHNICAL SPECIALISTS IN PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC) FOR FEMA 1973-DR-GA	Competed
4541	HSFEHQ06D0487 HSFEHQ11J0006		\$659,406.00	Fluor Enterprises, Inc.	FY11	5/24/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Competed
4542	HSFEHQ06D0487 HSFEHQ11J0006	P00002	\$1,977,753.95	Fluor Enterprises, Inc.	FY11	6/10/2011	8/31/2011	8/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Competed
4543	HSFEHQ06D0487 HSFEHQ11J0007		\$610,000.00	Fluor Enterprises, Inc.	FY11	5/16/2011	8/15/2011	8/15/2011	IOWA: 1977DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Competed
4544	HSFEHQ06D0487 HSFEHQ11J0008		\$465,000.00	Fluor Enterprises, Inc.	FY11	5/23/2011	8/31/2011	8/31/2011	NORTH DAKOTA: 1981DR FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Competed
4545	HSFEHQ06D0487 HSFEHQ11J0008	P00001	\$470,000.00	Fluor Enterprises, Inc.	FY11	6/24/2011	8/31/2011	8/31/2011	NORTH DAKOTA: 1981DR FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Competed

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4546	HSFEHQ06D0487 HSFEHQ11J0008	P00002	\$1,450,000.00	Fluor Enterprises, Inc.	FY11	7/8/2011	8/31/2011	8/31/2011	NORTH DAKOTA: 1981DR FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Completed
4547	HSFEHQ06D0487 HSFEHQ11J0008	P00003	\$1,966,000.00	Fluor Enterprises, Inc.	FY11	9/1/2011	10/15/2011	10/15/2011	NORTH DAKOTA: 1981DR FLOODING	Increase funding and hours for technical expertise in support of Public Assistance disaster operations for FEMA-1981-DR-ND.	Completed
4548	HSFEHQ06D0487 HSFEHQ11J0009		\$2,413,000.00	Fluor Enterprises, Inc.	FY11	5/20/2011	8/31/2011	8/31/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this task order is to add 17 technical specialists.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4549	HSFEHQ06D0487 HSFEHQ11J0011		\$200,000.00	Fluor Enterprises, Inc.	FY11	6/3/2011	7/15/2011	7/15/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4550	HSFEHQ06D0487 HSFEHQ11J0011	P00002	\$50,000.00	Fluor Enterprises, Inc.	FY11	8/29/2011	10/15/2011	10/15/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
4551	HSFEHQ06D0487 HSFEHQ11J0012		\$40,000.00	Fluor Enterprises, Inc.	FY11	6/14/2011	7/29/2011	7/29/2011	IDAHO: 1987DR FLOODING, LANDSLIDES, AND MUDSLIDES	The purpose of this Task Order is to provide technical assistance in support of PA TAC disaster operations for FEMA-1987-DR-ID.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4552	HSFEHQ06D0487 HSFEHQ11J0012	P00001	\$43,000.00	Fluor Enterprises, Inc.	FY11	7/29/2011	10/15/2011	10/15/2011	IDAHO: 1987DR FLOODING, LANDSLIDES, AND MUDSLIDES	Increase hours and funding and extend period of performance to October 15, 2011 to continue support for Public Assistance disaster operations for FEMA-1987-DR-ID	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4553	HSFEHQ06D0487 HSFEHQ11J0013		\$183,000.00	Fluor Enterprises, Inc.	FY11	6/30/2011	10/14/2011	10/14/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4554	HSFEHQ06D0487 HSFEHQ11J0014		\$58,000.00	Fluor Enterprises, Inc.	FY11	6/24/2011	8/31/2011	8/31/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	Fluor shall provide technical assistance in support of Public Assistance disaster operations for FEMA-1994-DR-MA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4555	HSFEHQ06D0487 HSFEHQ11J0014	P00001	\$435,000.00	Fluor Enterprises, Inc.	FY11	7/22/2011	10/15/2011	10/15/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	Fluor shall provide technical assistance in support of Public Assistance disaster operations for FEMA-1994-DR-MA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4556	HSFEHQ06D0487 HSFEHQ11J0014	P00002	\$610,000.00	Fluor Enterprises, Inc.	FY11	8/13/2011	10/15/2011	10/15/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	Fluor shall provide technical assistance in support of Public Assistance disaster operations for FEMA-1994-DR-MA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4557	HSFEHQ06D0487 HSFEHQ11J0015		\$915,000.00	Fluor Enterprises, Inc.	FY11	7/11/2011	8/31/2011	8/31/2011	IOWA: 1998DR FLOODING	technical assistance in support of Public Assistance disaster operations for FEMA-1998-DR-IA	Completed
4558	HSFEHQ06D0487 HSFEHQ11J0015	P00001	\$1,432,000.00	Fluor Enterprises, Inc.	FY11	9/1/2011	10/15/2011	10/15/2011	IOWA: 1998DR FLOODING	technical assistance in support of Public Assistance disaster operations for FEMA-1998-DR-IA	Completed
4559	HSFEHQ06D0487 HSFEHQ11J0016		\$2,166,000.00	Fluor Enterprises, Inc.	FY11	7/11/2011	8/31/2011	8/31/2011	SOUTH DAKOTA: 1984DR FLOODING	technical assistance in support of Public Assistance disaster operations for FEMA-1984-DR-SD.	Completed
4560	HSFEHQ06D0487 HSFEHQ11J0017		\$3,091,000.00	Fluor Enterprises, Inc.	FY11	7/29/2011	10/1/2011	10/1/2011	OHIO: 4002DR FLOOD	Administrative Changes	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4561	HSFEHQ06D0487 HSFEHQ11J0018		\$619,000.00	Fluor Enterprises, Inc.	FY11	8/26/2011	11/30/2011	11/30/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Administrative Changes	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4562	HSFEHQ06D0487 HSFEHQ11J0019		\$300,000.00	Fluor Enterprises, Inc.	FY11	9/6/2011	9/17/2011	9/17/2011	NORTH CAROLINA: 3327EM Hurricane Irene	Time and Materials task order for Just-in-Time Training (JITT) in support of Hurricane Irene disaster operations for FEMA-3327-EM-NC.	Completed
4563	HSFEHQ06D0487 HSFEHQ11J0020		\$250,000.00	Fluor Enterprises, Inc.	FY11	9/7/2011	10/12/2011	10/12/2011	NEBRASKA: 4013DR FLOOD	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4013-DR-NE.	Completed
4564	HSFEHQ06D0487 HSFEHQ11J0020	P00001	\$50,000.00	Fluor Enterprises, Inc.	FY11	9/16/2011	10/12/2011	10/12/2011	NEBRASKA: 4013DR FLOOD	Time and Materials task order for technical expertise in support of Public Assistance disaster operations requirements.	Completed

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4565	HSFEHQ06D0487 HSFEHQ11J0021		\$68,750.00	Fluor Enterprises, Inc.	FY11	9/6/2011	9/17/2011	9/17/2011	MASSACHUSETTS: 3330EM Hurricane Irene	Time and Materials task order for Just-in-Time Training (JITT) in support of Hurricane Irene Public Assistance disaster operations for FEMA-3330-EM-MA	Competed
4566	HSFEHQ06D0487 HSFEHQ11J0022		\$29,250.00	Fluor Enterprises, Inc.	FY11	9/6/2011	9/17/2011	9/17/2011	VERMONT: 3338EM Hurricane Irene	Time and Materials task order for Just-in-Time Training (JITT) in support of Hurricane Irene Public Assistance disaster operations for FEMA-3338-EM-VT	Competed
4567	HSFEHQ06D0487 HSFEHQ11J0023		\$426,000.00	Fluor Enterprises, Inc.	FY11	9/15/2011	10/12/2011	10/12/2011	MASSACHUSETTS: 4028DR Hurricane Irene	Public Assistance Disaster Operations for FEMA-4028-DR-MA	Competed
4568	HSFEHQ06D0488 HSFEHQ06J0002	P00012	\$5,199,977.49	ERPMC	FY11	11/15/2010	1/31/2011	1/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification to the above numbered task order is to: provide approx. 65 technical specialists in support of FEMA-1603-DR-LA	Competed
4569	HSFEHQ06D0488 HSFEHQ06J0002	P00013	\$2,594,405.39	ERPMC	FY11	12/9/2010	2/28/2011	2/28/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification to the above numbered task order is to: provide approx. 62 technical specialists in support of FEMA-1603-DR-LA	Competed
4570	HSFEHQ06D0488 HSFEHQ06J0002	P00014	\$1,083,101.98	ERPMC	FY11	2/28/2011	5/31/2011	5/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification to the above numbered task order is to: (Increase the number of hours by 6855 from 947,550.25 to 954,405.25 (Increase the total dollars by \$1,083,101.98 from \$176,996,887.82 to \$178,079,989.80 (Increase the amount of total funds obligated by \$1,083,101.98 from \$176,996,887.82 to \$178,079,989.80 (Extend the period of performance from February 28, 2011 to May 31, 2011 FLUOR shall provide technical assistance disaster operations for FEMA 1603-DR-LA	Competed
4571	HSFEHQ06D0488 HSFEHQ06J0002	P00015	\$10,916,274.85	ERPMC	FY11	6/1/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FLUOR shall provide technical assistance disaster operations for FEMA 1603-DR-LA	Competed
4572	HSFEHQ06D0488 HSFEHQ06J0002	P00016	\$14,774,048.27	ERPMC	FY11	6/1/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	FLUOR shall provide technical assistance disaster operations for FEMA 1603-DR-LA	Competed
4573	HSFEHQ06D0488 HSFEHQ06J0003	P00015	\$405,231.90	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	6/30/2011	10/13/2011	10/13/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this bilateral modification to the above numbered task order is to increase the number of hours, increase total dollars, increase funds obligated, and extend the PoP through October 13, 2011.	Competed
4574	HSFEHQ06D0488 HSFEHQ06J0004	P00016	\$537,943.20	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	4/26/2011	8/31/2011	8/31/2011	FLORIDA: 1609DR HURRICANE WILMA	To provide technical assistance to support on-going disaster operations.	Competed
4575	HSFEHQ06D0488 HSFEHQ06J0004	P00017	\$195,121.12	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	8/19/2011	10/15/2011	10/15/2011	FLORIDA: 1609DR HURRICANE WILMA	To provide technical assistance to support on-going disaster operations.	Competed
4576	HSFEHQ06D0488 HSFEHQ08J0014	P00008	\$3,417,744.14	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	4/27/2011	8/31/2011	8/31/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of bilateral modification is to extend the period of performance; and increase funding in the amount of \$3,417,744.14.	Competed
4577	HSFEHQ06D0488 HSFEHQ09J0011	P00004	\$521,175.76	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	10/29/2010	5/31/2011	5/31/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	The purpose of this bilateral mod is to: 1) negotiate M&A costs for Year Five of the three (3) PA TAC II contracts and to extend the POP from 11-1-2010 through 05-31-2011.	Competed
4578	HSFEHQ06D0488 HSFEHQ09J0011	P00005	\$297,814.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	6/1/2011	9/30/2011	9/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Funds shall be used to negotiate M&A Costs for Year Five of the PA TAC II ERPMC Contract. PoP is through September 30, 2011.	Competed

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4579	HSFEHQ06D0488 HSFEHQ09J0011	P00006	\$148,907.36	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	8/22/2011	11/30/2011	11/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	M&A and extend PoP	Competed
4580	HSFEHQ06D0488 HSFEHQ09J0015	P00002	\$570,613.71	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	1/21/2011	5/31/2011	5/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this action is to increase funds and increase the level of effort.	Competed
4581	HSFEHQ06D0488 HSFEHQ09J0015	P00003	\$255,846.80	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	5/26/2011	5/31/2011	5/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this action is to increase funds and increase the level of effort.	Competed
4582	HSFEHQ06D0488 HSFEHQ10J0003	P00003	\$129,783.23	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	1/21/2011	5/31/2011	5/31/2011	TEXAS: 1791DR HURRICANE IKE	TO INCREASE FUNDING AND LOE IN SUPPORT OF FEMA 1791 DR TX.	Competed
4583	HSFEHQ06D0488 HSFEHQ10J0003	P00004	\$104,208.84	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	5/19/2011	8/31/2011	8/31/2011	TEXAS: 1791DR HURRICANE IKE	TO INCREASE FUNDING AND LOE IN SUPPORT OF FEMA 1791 DR TX.	Competed
4584	HSFEHQ06D0488 HSFEHQ10J0003	P00005	\$120,776.78	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	9/1/2011	8/15/2011	8/15/2011	TEXAS: 1791DR HURRICANE IKE	TO INCREASE FUNDING AND HOURS IN SUPPORT OF FEMA 1791 DR TX.	Competed
4585	HSFEHQ06D0488 HSFEHQ10J0014	P00001	\$190,276.63	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	12/13/2010	12/31/2010	12/31/2010	VIRGINIA: 1905DR SEVERE WINTER STORMS AND SNOWSTORMS	EMPMC shall continue to provide one technical specialist in support of PA TAC. FEMA -1905-DR-VA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4586	HSFEHQ06D0488 HSFEHQ10J0017	P00001	\$365,509.80	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	11/10/2010	1/31/2011	1/31/2011	IOWA: 1928DR SEVERE STORMS AND FLOODING	The purpose of this bilateral modification is to: Increase number of hours by 1,966 from 1,757 to 3,723. Total Dollars by \$365,509.80 from \$323,226.16 to \$688,735.96. Total funds obligated \$688,735.96. Period of Performance extended from November 30, 2010 to January 31, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4587	HSFEHQ06D0488 HSFEHQ10J0018	P00002	\$3,093,834.65	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	10/15/2010	1/31/2011	1/31/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	This Task Order is adding fourteen (14) technical specialists in support of FEMA-1930-IA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4588	HSFEHQ06D0488 HSFEHQ10J0018	P00003	\$354,144.25	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	12/29/2010	1/31/2011	1/31/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	This Task Order is adding fourteen (14) technical specialists in support of FEMA-1930-IA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4589	HSFEHQ06D0488 HSFEHQ10J0022		\$261,119.86	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	10/28/2010	3/31/2011	3/31/2011	IOWA: 1880DR SEVERE WINTER STORM	The purpose of this bilateral modification is to initiate a task order in support of FEMA-1880-DR-IA.	Competed
4590	HSFEHQ06D0488 HSFEHQ10J0022	P00001	\$224,326.36	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	3/22/2011	6/30/2011	6/30/2011	IOWA: 1880DR SEVERE WINTER STORM	Increase the number of hours by 1,650 from 2,297 to 3,947 /Increase the total dollars by \$224,326.36 from \$261,119.86 to \$485,446.22 /Increase the amount of total funds obligated by \$224,326.36 from \$261,119.86 to \$485,446.22 /Extend the period of performance from March 31, 2011 through June 30, 2011 ERPMC shall provide technical assistance disaster operations for FEMA 1880-DR-IA	Competed
4591	HSFEHQ06D0488 HSFEHQ10J0023		\$686,931.11	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	10/22/2010	1/31/2011	1/31/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	The purpose of this action is to initiate a task order to support FEMA-1924-DR-NE. Four (4) technical specialist were required for the resultant action.	Competed
4592	HSFEHQ06D0488 HSFEHQ10J0023	P00001	\$1,988,167.64	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	1/27/2011	1/31/2012	1/31/2012	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	The purpose of this action is to increase the level of effort and increase funding in support FEMA-1924-DR-NE.	Competed

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4593	HSFEHQ06D0488 HSFEHQ11J0001		\$12,319.76	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	4/23/2011	9/30/2011	9/30/2011	NEW YORK: 1899DR SEVERE STORMS AND FLOODING	The purpose of this Task Order is to add one Technical Specialist.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4594	HSFEHQ06D0488 HSFEHQ11J0002		\$337,696.89	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	4/20/2011	8/31/2011	8/31/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	The purpose of this unilateral modification is to add Eddie Murphy as the COTR	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4595	HSFEHQ06D0488 HSFEHQ11J0003		\$50,100.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	5/9/2011	6/10/2011	6/10/2011	TENNESSEE: 1965DR SEVERE STORMS, TORNADOES, AND FLOODING	ERPMC shall provide approximately one (1) technical specialist to support public assistance disaster operations for FEMA-1965-DR-TN.	Completed
4596	HSFEHQ06D0488 HSFEHQ11J0003	P00001	\$91,357.98	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	6/8/2011	7/31/2011	7/31/2011	TENNESSEE: 1965DR SEVERE STORMS, TORNADOES, AND FLOODING	ERPMC shall provide approximately one (1) technical specialist to support public assistance disaster operations for FEMA-1965-DR-TN.	Completed
4597	HSFEHQ06D0488 HSFEHQ11J0004		\$596,410.14	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	5/26/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC ASSISTANCE/TECHNICAL ASSISTANCE DR-1603-LA	Completed
4598	HSFEHQ06D0488 HSFEHQ11J0005		\$16,580.50	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	6/1/2011	8/31/2011	8/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ERPMC shall provide approx two technical specialists to support PA TAC operations for FEMA-1971-DR-AL.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4599	HSFEHQ06D0488 HSFEHQ11J0006		\$2,426,994.45	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	7/22/2011	10/15/2011	10/15/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	Time and Materials task order for technical specialists to support public assistance disaster operations for FEMA-1982-DR-MN.	Completed
4600	HSFEHQ06D0488 HSFEHQ11J0007		\$100,000.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	9/15/2011	6/30/2012	6/30/2012	DRS-CREDENTIALING PROCESS	Time and materials task order for technical expertise to support the development and revision of courses for Public Assistance.	Completed
4601	HSFEHQ06D0488 HSFEHQ11J0008		\$22,947.61	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	8/12/2011	8/29/2011	8/29/2011	NEW YORK: 1993DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-1993-DR-NY.	Completed
4602	HSFEHQ06D0488 HSFEHQ11J0010		\$2,516,554.91	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	6/9/2011	8/31/2011	8/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of this unilateral modification is to add Eddie Murphy as the COTR	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4603	HSFEHQ06D0488 HSFEHQ11J0010	P00001	\$5,265,338.70	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	6/20/2011	8/31/2011	8/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	To increase the LOE and funding to the resultant order..	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4604	HSFEHQ06D0488 HSFEHQ11J0010	P00002	\$1,369,299.61	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	7/29/2011	8/31/2011	8/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	To increase the LOE and funding to the resultant order..	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4605	HSFEHQ06D0488 HSFEHQ11J0010	P00003	\$7,293,786.75	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	8/29/2011	10/15/2011	10/15/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	To increase the LOE and funding to the resultant order..	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4606	HSFEHQ06D0488 HSFEHQ11J0011		\$16,932.29	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	5/26/2011	8/31/2011	8/31/2011	LOUISIANA: 3322EM FLOODING	PA TAC CONTRACT - ERPMC - PDA BATON ROUGE, LA	Completed
4607	HSFEHQ06D0488 HSFEHQ11J0012		\$1,116,598.21	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	8/30/2011	10/15/2011	10/15/2011	UTAH: 4011DR FLOOD	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4011-DR-UT.	Completed
4608	HSFEHQ06D0488 HSFEHQ11J0013		\$12,406.75	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	8/25/2011	11/30/2011	11/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this unilateral modification is to add Eddie Murphy as the COTR	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4609	HSFEHQ06D0488 HSFEHQ11J0016		\$150,000.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	9/3/2011	9/30/2011	9/30/2011	VIRGINIA: 3329EM Hurricane Irene	ERPMC shall provide Just-In-Time Training (JITT) in support of Hurricane Irene.	Completed

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4610	HSFEHQ06D0488 HSFEHQ11J0017		\$150,000.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	9/7/2011	9/30/2011	9/30/2011	MARYLAND: 3335EM Hurricane Irene	The purpose of this unilateral modification is to add Eddie Murphy as the COIR	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4611	HSFEHQ06D0488 HSFEHQ11J0018		\$100,000.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	9/6/2011	9/30/2011	9/30/2011	MASSACHUSETTS: 3330EM Hurricane Irene	Task Order to provide Just-In-Time-Training (JIT) for 60 students in support of Hurricane Irene.	Competed
4612	HSFEHQ06D0488 HSFEHQ11J0019		\$931,855.97	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	9/15/2011	10/15/2011	10/15/2011	VERMONT: 4022DR Hurricane Irene	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4022-DR-VT.	Competed
4613	HSFEHQ06D0488 HSFEHQ09J0001	P00006	\$2,453,397.74	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	11/15/2010	2/28/2011	2/28/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	Per Request of Taks Monitor, ERPMC shall continue to provide approximately 23 technical specialists in support of Public Assistance Program disaster operations for FEMA-1786-LA.	Competed
4614	HSFEHQ06D0488 HSFEHQ09J0001	P00008	\$1,457,314.39	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY11	6/1/2011	10/31/2011	10/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	Per Request of Taks Monitor, ERPMC shall continue to provide approximately 13 technical specialists in support of Public Assistance Program disaster operations for FEMA-1786-LA.	Competed
4615	HSFEHQ06D0489 HSFEHQ06J0002	P00013	\$5,558,543.73	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	11/15/2010	1/25/2011	1/25/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase the number of hours, total dollars, funds obligated and extend the period of performance through November 15, 2010 in support of disaster: FEMA-1603-DR-LA.	Competed
4616	HSFEHQ06D0489 HSFEHQ06J0002	P00014	\$3,238,993.33	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	12/9/2010	2/28/2011	2/28/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase the number of hours, total dollars, funds obligated and extend the period of performance through February 28, 2011 in support of disaster: FEMA-1603-DR-LA.	Competed
4617	HSFEHQ06D0489 HSFEHQ06J0002	P00015	\$5,735,371.34	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	2/24/2011	5/31/2011	5/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase the number of hours, total dollars, funds obligated and extend the period of performance through May 31, 2011 in support of disaster: FEMA-1603-DR-LA.	Competed
4618	HSFEHQ06D0489 HSFEHQ06J0002	P00016	\$14,774,048.27	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	5/31/2011	11/30/2011	11/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase the number of hours, total dollars, funds obligated and extend the period of performance through May 31, 2011 in support of disaster: FEMA-1603-DR-LA.	Competed
4619	HSFEHQ06D0489 HSFEHQ06J0003	P00016	\$2,709,527.52	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	10/18/2010	4/30/2011	4/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this action is for continuation of services in support of FEMA-1604-DR-MS.	Competed
4620	HSFEHQ06D0489 HSFEHQ06J0003	P00019	\$139,973.01	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	8/12/2011	10/14/2011	10/14/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this bilateral modification is to increase hours, dollars, obligate funds, and extend the period of performance from July 22, 2002 through October 14, 2011.	Competed
4621	HSFEHQ06D0489 HSFEHQ06J0016	P00009	\$99,989.54	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	10/22/2010	7/31/2011	7/31/2011	CALIFORNIA: 1628DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	POP extension	Competed
4622	HSFEHQ06D0489 HSFEHQ06J0016	P00010	\$99,964.34	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	7/29/2011	10/14/2011	10/14/2011	CALIFORNIA: 1628DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	POP extension	Competed
4623	HSFEHQ06D0489 HSFEHQ07J0001	P00009	\$29,939.27	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	3/14/2011	8/31/2011	8/31/2011	DRF-TRAINING EM-INITIATED AND/OR SPONSORED	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the govt. and obligate funding \$29,939.27	Competed

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4624	HSFEHQ06D0489 HSFEHQ08J0018	P00005	\$383,910.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	12/9/2010	1/31/2011	1/31/2011	WISCONSIN: 1768DR SEVERE STORMS, TORNADOES, AND FLOODING	To satisfy invoices.	Competed
4625	HSFEHQ06D0489 HSFEHQ08J0025	P00012	\$2,599,995.42	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	11/9/2010	5/31/2011	5/31/2011	TEXAS: 1791DR HURRICANE IKE	POP extension.	Competed
4626	HSFEHQ06D0489 HSFEHQ08J0025	P00015	\$1,446,366.56	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	5/31/2011	8/31/2011	8/31/2011	TEXAS: 1791DR HURRICANE IKE	Adding one technical specialist to the SOW at no cost to the government	Competed
4627	HSFEHQ06D0489 HSFEHQ08J0025	P00018	\$1,134,922.23	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	8/30/2011	10/14/2011	10/14/2011	TEXAS: 1791DR HURRICANE IKE	The purpose of this no cost modification is to add four technical specialist to the existing Statement of work. Sufficient funds remain on the task order to cover the requirements for the additional specialists. The period of performance is 8/5/2011 to 8/31/2012.	Competed
4628	HSFEHQ06D0489 HSFEHQ09J0001	P00009	\$1,299,884.83	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	2/24/2011	5/31/2011	5/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	The purpose of this modification is to extend the period of performance Through May 31, 2011, add funding and increase hours.	Competed
4629	HSFEHQ06D0489 HSFEHQ09J0001	P00010	\$3,333,000.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	6/1/2011	10/31/2011	10/31/2011	LOUISIANA: 1786DR HURRICANE GUSTAV	The purpose of this modification is to extend the period of performance Through 10/31, 2011, add funding and increase hours.	Competed
4630	HSFEHQ06D0489 HSFEHQ09J0013	P00003	\$69,971.19	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	3/14/2011	8/31/2011	8/31/2011	DRF-TRAINING EMI- INITIATED AND/OR SPONSORED	The purpose of this bilateral modification to the above numbered task order is to: Increase hours, dollars, and extend the PoP thru August 31, 2011.	Competed
4631	HSFEHQ06D0489 HSFEHQ09J0013	P00006	\$74,987.74	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	8/29/2011	6/30/2012	6/30/2012	DRF-TRAINING EMI- INITIATED AND/OR SPONSORED	he purpose of this bilateral modification is to provide funds for the continuation of current Course Review and Development and support tasks as well as additional PA disaster operations.	Competed
4632	HSFEHQ06D0489 HSFEHQ09J0013	P00007	\$132,150.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY11	9/15/2011	6/30/2012	6/30/2012	DRS-CREDENTIALING PROCESS	he purpose of this bilateral modification is to provide funds for the continuation of current Course Review and Development and support tasks as well as additional PA disaster operations.	Competed
4633	HSFEHQ06D0489 HSFEHQ09J0014	P00006	\$412,209.00	NISTAC D	FY11	10/29/2010	5/31/2011	5/31/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Purpose: to negotiate the Management and Administration costs for Option Year 5 of the contract. The period of performance is hereby extended to May 31, 2011.	Competed
4634	HSFEHQ06D0489 HSFEHQ09J0014	P00007	\$235,546.00	NISTAC D	FY11	6/2/2011	9/30/2011	9/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Purpose: to negotiate the Management and Administration costs for Option Year 5 of the contract. The period of performance is hereby extended to September 30, 2011.	Competed
4635	HSFEHQ06D0489 HSFEHQ09J0014	P00008	\$117,774.00	NISTAC D	FY11	8/25/2011	11/30/2011	11/30/2011	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Purpose: to negotiate the Management and Administration costs for Option Year 5 of the contract. The period of performance is hereby extended to September 30, 2011.	Competed
4636	HSFEHQ06D0489 HSFEHQ09J0020	P00004	\$314,831.08	NISTAC D	FY11	3/30/2011	5/31/2011	5/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this modification is to provide approx 3 technical specialists in support of public assistance program first- level appeal and arbitration services.	Competed
4637	HSFEHQ06D0489 HSFEHQ09J0020	P00005	\$250,000.00	NISTAC D	FY11	5/24/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this modification is to provide additional technical specialists in support of public assistance program in support of FEMA-1603-DR-LA.	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
4638	HSFEHQ06D0489 HSFEHQ10J0001	P00007	\$93,492.60	NISTAC D	FY11	7/1/2011	8/31/2011	8/31/2011	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Provide technical assistance in support of Public Assistance disaster operations for FEMA-1858-DR-GA	Completed
4639	HSFEHQ06D0489 HSFEHQ10J0001	P00008	\$92,606.23	NISTAC D	FY11	8/29/2011	10/14/2011	10/14/2011	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Provide technical assistance in support of Public Assistance disaster operations for FEMA-1858-DR-GA	Completed
4640	HSFEHQ06D0489 HSFEHQ10J0013	P00002	\$129,988.53	NISTAC D	FY11	12/1/2010	11/30/2010	11/30/2010	MINNESOTA: 1921DR SEVERE STORMS, TORNADOES, AND FLOODING	TO EXTEND THE PERIOD OF PERFORMANCE FROM 10/12/2010 THRU 11/30/2010 FOR PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Completed
4641	HSFEHQ06D0489 HSFEHQ10J0015	P00002	\$159,960.97	NISTAC D	FY11	11/15/2010	11/15/2010	12/15/2010	KANSAS: 1932DR SEVERE STORMS, FLOODING, AND TORNADOES	Extend PoP and add funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4642	HSFEHQ06D0489 HSFEHQ11J0001		\$2,543,159.59	NISTAC D	FY11	11/1/2010	1/31/2011	1/31/2011	MINNESOTA: 1941DR SEVERE STORMS AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4643	HSFEHQ06D0489 HSFEHQ11J0002		\$174,930.61	NISTAC D	FY11	11/18/2010	2/28/2011	2/28/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	PUBLIC ASSISTANCE TECHNICAL ASSISTANCE CONTRACTS (PA TAC)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4644	HSFEHQ06D0489 HSFEHQ11J0002	P00001	\$182,000.00	NISTAC D	FY11	2/23/2011	5/31/2011	5/31/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of bilateral modification is to extend the period of performance and to add additional funding to the task order.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4645	HSFEHQ06D0489 HSFEHQ11J0003		\$29,991.25	NISTAC D	FY11	1/5/2011	3/15/2011	3/15/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this task order is to provide technical expertise in support of winter storms in Yaphank, NY.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4646	HSFEHQ06D0489 HSFEHQ11J0003	P00001	\$70,000.00	NISTAC D	FY11	1/10/2011	3/15/2011	3/15/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this task order is to provide technical expertise in support of winter storms in Yaphank, NY.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4647	HSFEHQ06D0489 HSFEHQ11J0004		\$182,000.00	NISTAC D	FY11	3/4/2011	4/30/2011	4/30/2011	NEW YORK: 1957DR SEVERE WINTER STORM AND SNOWSTORM	To add funding \$182,000.00, increase hours and extend PoP thru 4/30/2011	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4648	HSFEHQ06D0489 HSFEHQ11J0004	P00001	\$123,092.18	NISTAC D	FY11	4/27/2011	5/31/2011	5/31/2011	NEW YORK: 1957DR SEVERE WINTER STORM AND SNOWSTORM	To add funding \$123,092.18, increase hours, and extend PoP thru 5/31/2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4649	HSFEHQ06D0489 HSFEHQ11J0005		\$27,847.18	NISTAC D	FY11	4/7/2011	4/30/2011	4/30/2011	ARKANSAS: 1751DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of this bilateral modification is to extend the PoP thru 2/15/2011 at no additional cost to the government.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4650	HSFEHQ06D0489 HSFEHQ11J0006		\$6,057,039.50	NISTAC D	FY11	5/9/2011	10/31/2011	10/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this bilateral modification is to extend the PoP thru 2/15/2011 at no additional cost to the government.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4651	HSFEHQ06D0489 HSFEHQ11J0006	P00001	\$4,542,388.88	NISTAC D	FY11	5/16/2011	10/31/2011	10/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this bilateral modification is for the contractor, NISTAC, to provide additional technical specialist to support PA TAC operations for disaster No. FEMA-1971-DR-AL.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4652	HSFEHQ06D0489 HSFEHQ11J0006	P00003	\$881,910.83	NISTAC D	FY11	7/8/2011	8/31/2011	8/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this bilateral modification is for the contractor, NISTAC, to provide additional technical specialist to support PA TAC operations for disaster No. FEMA-1971-DR-AL.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4653	HSFEHQ06D0489 HSFEHQ11J0007		\$583,100.00	NISTAC D	FY11	5/26/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DR-1603-LA - PUBLIC ASSISTANCE/TECHNICAL ASSISTANCE	Completed
4654	HSFEHQ06D0489 HSFEHQ11J0008		\$69,987.50	NISTAC D	FY11	6/14/2011	8/31/2011	8/31/2011	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	The purpose of the unilateral task order is to provide one technical specialist in support of disaster no. FEMA-1924-DR-NE from June 13, 2011 through August 31, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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4655	HSFEHQ06D0489 HSFEHQ11J0009		\$19,139.03	NISTAC D	FY11	6/10/2011	6/30/2011	6/30/2011	NEW MEXICO: 1962DR SEVERE WINTER STORM AND EXTREME COLD TEMPERATURES	The purpose of this unilateral task contract is to increase ours, obligate funding, and extend the PoP through June 30, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4656	HSFEHQ06D0489 HSFEHQ11J0010		\$121,964.94	NISTAC D	FY11	7/1/2011	9/30/2011	9/30/2011	NEW YORK: 1993DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	Programmatic and technical expertise in support of FEMA-1993-DR-NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4657	HSFEHQ06D0489 HSFEHQ11J0010	P00001	\$335,000.00	NISTAC D	FY11	8/9/2011	9/30/2011	9/30/2011	NEW YORK: 1993DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	Programmatic and technical expertise in support of FEMA-1993-DR-NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4658	HSFEHQ06D0489 HSFEHQ11J0011		\$2,936,722.56	NISTAC D	FY11	7/8/2011	10/15/2011	10/15/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	The purpose of this modification is to extend services contained in NISTAC Contract No. HSFEHQ-06-D-0489. The new period of performance is June 01, 2011 through November 30, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4659	HSFEHQ06D0489 HSFEHQ11J0012		\$35,193.28	URS GROUP, INC.	FY11	7/25/2011	8/31/2011	8/31/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	The purpose of this modification is to extend services contained in NISTAC Contract No. HSFEHQ-06-D-0489. The new period of performance is June 01, 2011 through November 30, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4660	HSFEHQ06D0489 HSFEHQ11J0013		\$974,979.93	URS GROUP, INC.	FY11	8/3/2011	11/30/2011	11/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	The purpose of this modification is to note the Contractor's address change.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4661	HSFEHQ06D0489 HSFEHQ11J0014		\$69,947.76	URS GROUP, INC.	FY11	8/5/2011	11/30/2011	11/30/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of this modification is to note the Contractor's address change.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4662	HSFEHQ06D0489 HSFEHQ11J0015		\$169,548.97	URS GROUP, INC.	FY11	8/27/2011	9/17/2011	9/17/2011	NORTH CAROLINA: 3327EM Hurricane Irene	Initial technical assistance in support of Public Assistance disaster operations for FEMA-3327-EM-NC	Completed
4663	HSFEHQ06D0489 HSFEHQ11J0016		\$300,000.00	URS GROUP, INC.	FY11	9/6/2011	9/30/2011	9/30/2011	NEW YORK: 4020DR Hurricane Irene	NISTAC to provide Just In Time Training in support of Hurricane Irene for FEMA-4020-DR-NY	Completed
4664	HSFEHQ06D0489 HSFEHQ11J0017		\$139,500.00	URS GROUP, INC.	FY11	9/6/2011	9/30/2011	9/30/2011	VERMONT: 3338EM Hurricane Irene	NISTAC to provide Just in Time Training in support of Hurricane Irene Public Assistance disaster operations for FEMA-3338-EM-VT	Completed
4665	HSFEHQ06D0489 HSFEHQ11J0018		\$45,500.00	URS GROUP, INC.	FY11	9/7/2011	11/30/2011	11/30/2011	RHODE ISLAND: 3334EM Hurricane Irene	The purpose of this Task Order is to provide Just in Time Training (JITT) in support of Hurricane Irene Public Assistance disaster operations for FEMA-3334-EM-RI.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4666	HSFEHQ06D0489 HSFEHQ11J0018	P00001	\$14,000.00	URS GROUP, INC.	FY11	9/26/2011	11/30/2011	11/30/2011	RHODE ISLAND: 3334EM Hurricane Irene	The purpose of this Task Order is to provide Just in Time Training (JITT) in support of Hurricane Irene Public Assistance disaster operations for FEMA-3334-EM-RI.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4667	HSFEHQ06D0489 HSFEHQ11J0019		\$89,584.61	URS GROUP, INC.	FY11	9/9/2011	10/15/2011	10/15/2011	NORTH CAROLINA: 4019DR Hurricane Irene	NISTAC to provide approximately six (6) technical specialist in support of Public Assistance disaster operations Debris Estimator application for FEMA-4019-DR-NC	Completed
4668	HSFEHQ06D0489 HSFEHQ11J0020		\$999,999.90	URS GROUP, INC.	FY11	9/20/2011	9/19/2012	9/19/2012	DRS-CREDENTIALING PROCESS	training to support response directorate strategic goal 4. obi 7.4	Completed
4669	HSFEHQ06D0570	P00015	\$9,433,840.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/13/2010	9/30/2008	9/30/2008	DRF DAD HOUSING INSPECTION SVCS READINESS	funding clins for NEW option period	Completed
4670	HSFEHQ06D0570 HSFEHQ10J0008	P00006	\$88,810.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/7/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR-1930 Iowa, increase by 1000 inspections	Completed
4671	HSFEHQ06D0570 HSFEHQ10J0008	P00007	\$9,880.11	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/7/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR-1930 Iowa, increase by 1000 inspections	Completed
4672	HSFEHQ06D0570 HSFEHQ10J0008	P00008	\$49,345.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/18/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR-1930 Iowa, increase by 500 inspections	Completed
4673	HSFEHQ06D0570 HSFEHQ10J0008	P00009	\$49,345.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/26/2010	2/28/2011	2/28/2011	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	DR-1930 Iowa, increase by 500 inspections	Completed

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4674	HSFEHQ06D0570 HSFEHQ11J0001		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/12/2010	12/12/2010	12/12/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	pending Disaster in NC	Completed
4675	HSFEHQ06D0570 HSFEHQ11J0001	P00002	\$96,162.57	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/18/2010	12/12/2010	12/12/2010	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	AWARD 950 INSPECTIONS USING DR FUNDS	Completed
4676	HSFEHQ06D0570 HSFEHQ11J0001	P00003	\$101,223.76	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/20/2010	12/12/2010	12/12/2010	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	INCREASE INSPECTIONS BY 1000	Completed
4677	HSFEHQ06D0570 HSFEHQ11J0001	P00004	\$101,223.76	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/27/2010	12/12/2010	12/12/2010	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	INCREASE INSPECTIONS BY 1000	Completed
4678	HSFEHQ06D0570 HSFEHQ11J0001	P00005	\$45,550.69	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	11/5/2010	4/30/2011	4/30/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	INCREASE INSPECTIONS BY 450	Completed
4679	HSFEHQ06D0570 HSFEHQ11J0001	P00006	\$45,550.69	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	11/9/2010	4/30/2011	4/30/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	INCREASE INSPECTIONS BY 450	Completed
4680	HSFEHQ06D0570 HSFEHQ11J0001	P00007	\$45,550.69	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	11/15/2010	4/30/2011	4/30/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	INCREASE INSPECTIONS BY 450 FOR DR-1942 NC INCREASE HOURS TO 4300 INCREASE INCENTIVE TO 43,575.16 TASK ORDER VALUE 435,262.16	Completed
4681	HSFEHQ06D0570 HSFEHQ11J0001	P00008	\$15,183.56	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	12/21/2010	4/30/2011	4/30/2011	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	INCREASE INSPECTIONS BY 150	Completed
4682	HSFEHQ06D0570 HSFEHQ11J0002		\$9,433,840.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	10/20/2010	10/20/2011	10/20/2011	DRF DAD HOUSING INSPECTION SVCS READINESS	funding clins for NEW option period - deobligated and re-obligated to a Task Order	Completed
4683	HSFEHQ06D0570 HSFEHQ11J0002	P00001	\$821,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	3/10/2011	9/30/2011	9/30/2011	DRF DAD HOUSING INSPECTION SVCS READINESS	Funding clins for NEW option period	Completed
4684	HSFEHQ06D0570 HSFEHQ11J0002	P00002	\$188,430.55	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/17/2011	9/30/2011	9/30/2011	DRF DAD HOUSING INSPECTION SVCS READINESS	Additional Funding clins for NEW option period	Completed
4685	HSFEHQ06D0570 HSFEHQ11J0003		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	11/23/2010	12/23/2010	12/23/2010	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO INITIATE A SURGE TASK ORDER FOR A POSSIBLE IA DECLARATION.	Completed
4686	HSFEHQ06D0570 HSFEHQ11J0004		\$45,545.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	1/18/2011	2/18/2011	6/18/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PENDING DISASTER IN MISSOURI	Completed
4687	HSFEHQ06D0570 HSFEHQ11J0005		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	4/8/2011	5/8/2011	5/8/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	surge funding for disaster pending in New Jersey	Completed
4688	HSFEHQ06D0570 HSFEHQ11J0006		\$253,059.41	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	4/20/2011	6/20/2011	6/20/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	dr- 1969 NC	Completed
4689	HSFEHQ06D0570 HSFEHQ11J0006	P00001	\$253,059.41	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	4/28/2011	6/20/2011	6/20/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	dr- 1969 NC increase of 2500	Completed
4690	HSFEHQ06D0570 HSFEHQ11J0006	P00002	\$253,059.41	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/6/2011	6/20/2011	6/20/2011	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	dr- 1969 NC increase of 2500	Completed
4691	HSFEHQ06D0570 HSFEHQ11J0007		\$45,545.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	4/27/2011	5/31/2011	5/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Pending Disaster in OK	Completed
4692	HSFEHQ06D0570 HSFEHQ11J0007	P00002	\$50,611.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	4/27/2011	10/31/2011	10/31/2011	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	funds from dr 1970 OK	Completed
4693	HSFEHQ06D0570 HSFEHQ11J0008		\$136,635.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	4/28/2011	10/31/2011	10/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Task Order issued for DR-1971, AL	Completed
4694	HSFEHQ06D0570 HSFEHQ11J0008	P00002	\$657,954.46	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/2/2011	10/31/2011	10/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Task Order issued for DR-1971, AL increase inspections	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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4695	HSFEHQ06D0570 HSFEHQ11J0008	P00003	\$2,024,475.25	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/2/2011	5/28/2011	5/28/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Task Order issued for DR-1971, AL	Completed
4696	HSFEHQ06D0570 HSFEHQ11J0008	P00004	\$5,061,188.12	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/9/2011	5/28/2011	5/28/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Task Order issued for DR-1971, AL de-ob surge funds	Completed
4697	HSFEHQ06D0570 HSFEHQ11J0009		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/1/2011	6/1/2011	6/1/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Surge funds for pending disaster in Arkansas	Completed
4698	HSFEHQ06D0570 HSFEHQ11J0010		\$109,308.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/2/2011	5/30/2011	5/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PENDING DISASTER IN STATE OF TENNESSEE	Completed
4699	HSFEHQ06D0570 HSFEHQ11J0010	P00002	\$121,468.52	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/2/2011	11/30/2011	11/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	obligate using dr funds	Completed
4700	HSFEHQ06D0570 HSFEHQ11J0010	P00003	\$121,468.52	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/6/2011	11/30/2011	11/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	obligate using dr funds	Completed
4701	HSFEHQ06D0570 HSFEHQ11J0010	P00004	\$303,671.29	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/12/2011	11/30/2011	11/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	obligate using dr funds	Completed
4702	HSFEHQ06D0570 HSFEHQ11J0011		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/2/2011	5/30/2011	5/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	PENDING DISASTER IN STATE OF VA	Completed
4703	HSFEHQ06D0570 HSFEHQ11J0012		\$506,118.81	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/5/2011	11/3/2011	11/3/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Housing Inspection Services for the state of Arkansas.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4704	HSFEHQ06D0570 HSFEHQ11J0012	P00001	\$303,671.29	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/17/2011	11/3/2011	11/3/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Housing Inspection Services for the state of Arkansas.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4705	HSFEHQ06D0570 HSFEHQ11J0012	P00002	\$50,611.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	6/27/2011	11/3/2011	11/3/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Housing Inspection Services for the state of Arkansas.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4706	HSFEHQ06D0570 HSFEHQ11J0012	P00003	\$50,611.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/4/2011	11/3/2011	11/3/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Housing Inspection Services for the state of Arkansas.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4707	HSFEHQ06D0570 HSFEHQ11J0013		\$151,835.64	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/12/2011	11/30/2011	11/30/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	DR-1979-TN 1,500 HOUSING INSPECTIONS	Completed
4708	HSFEHQ06D0570 HSFEHQ11J0013	P00001	\$202,447.53	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/17/2011	11/30/2011	11/30/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	DR-1979-TN 2,000 HOUSING INSPECTIONS	Completed
4709	HSFEHQ06D0570 HSFEHQ11J0013	P00002	\$50,611.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/25/2011	11/30/2011	11/30/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	DR-1979-TN 2,000 HOUSING INSPECTIONS	Completed
4710	HSFEHQ06D0570 HSFEHQ11J0013	P00003	\$25,305.94	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	7/29/2011	11/30/2011	11/30/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	DR-1979-TN 2,000 HOUSING INSPECTIONS	Completed
4711	HSFEHQ06D0570 HSFEHQ11J0014		\$151,835.64	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/23/2011	11/30/2011	11/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	DR-1967-KENTUCKY 1,500 HOUSING INSPECTIONS	Completed
4712	HSFEHQ06D0570 HSFEHQ11J0014	P00001	\$50,611.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	6/10/2011	11/30/2011	11/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	DR-1967-KENTUCKY 1,500 HOUSING INSPECTIONS	Completed
4713	HSFEHQ06D0570 HSFEHQ11J0015		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	5/27/2011	6/25/2011	6/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Task order for contractor response to pending Disaster Declaration in Oklahoma.	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))

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4714	HSFEHQ06D0570 HSFEHQ11J0015	P00002	\$151,835.64	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	6/14/2011	6/25/2011	6/25/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Task order for contractor response to Disaster Declaration in Oklahoma DR-1989	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4715	HSFEHQ06D0570 HSFEHQ11J0016		\$45,545.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	7/1/2011	8/1/2011	8/1/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	housing inspection services in response to disaster declaration DR-XXXX-Arkansas	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4716	HSFEHQ06D0570 HSFEHQ11J0016	P00002	\$50,611.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	7/13/2011	1/31/2012	1/31/2012	ARKANSAS: 4000DR SEVERE STORMS TORNADOES AND FLOODING	housing inspection services in response to disaster declaration DR-XXXX-Arkansas	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4717	HSFEHQ06D0570 HSFEHQ11J0017		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	7/20/2011	8/31/2011	8/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing Inspection services - surge - Nebraska	Completed
4718	HSFEHQ06D0570 HSFEHQ11J0017	P00002	\$98,604.93	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/17/2011	8/31/2011	8/31/2011	NEBRASKA: 4013DR FLOOD	Housing Inspection services - Nebraska	Completed
4719	HSFEHQ06D0570 HSFEHQ11J0018		\$4,711,920.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	7/29/2011	3/31/2012	3/31/2012	DRF DAD HOUSING INSPECTION SVCS READINESS	fund Readiness" fee for 6 month extension'	Completed
4720	HSFEHQ06D0570 HSFEHQ11J0019		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	7/27/2011	3/31/2012	3/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Surge funding for pending declartion in Iowa	Completed
4721	HSFEHQ06D0570 HSFEHQ11J0020		\$506,118.81	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/1/2011	2/3/2012	2/3/2012	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Dr-1969 Montana	Completed
4722	HSFEHQ06D0570 HSFEHQ11J0021		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/26/2011	9/24/2011	9/24/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Home inspection services to be performed for the pending IA declaration in Puerto Rico (Hurricane Irene)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4723	HSFEHQ06D0570 HSFEHQ11J0021	P00002	\$1,479,073.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/31/2011	2/28/2012	2/28/2012	PUERTO RICO: 4017DR Hurricane Irene	Disaster home inspection services to be performed for the pending IA declaration in Puerto Rico (Hurricane Irene)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4724	HSFEHQ06D0570 HSFEHQ11J0021	P00003	\$493,024.63	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/5/2011	2/28/2012	2/28/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster home inspection services to be performed in declared DR 4017, Puerto Rico (Hurricane Irene).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4725	HSFEHQ06D0570 HSFEHQ11J0021	P00004	\$493,024.63	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/18/2011	2/28/2012	2/28/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster home inspection services to be performed in declared DR 4017, Puerto Rico (Hurricane Irene).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4726	HSFEHQ06D0570 HSFEHQ11J0021	P00005	\$532,466.60	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/26/2011	2/28/2012	2/28/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster home inspection services to be performed in declared DR 4017, Puerto Rico (Hurricane Irene).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4727	HSFEHQ06D0570 HSFEHQ11J0021	P00006	\$403,885.80	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/30/2011	2/28/2012	2/28/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster home inspection services to be performed in declared DR 4017, Puerto Rico (Hurricane Irene).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4728	HSFEHQ06D0570 HSFEHQ11J0022		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/26/2011	9/24/2011	9/24/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing inspection services for pending IA declaration in the State of North Carolina.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4729	HSFEHQ06D0570 HSFEHQ11J0022	P00003	\$986,049.25	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/9/2011	2/29/2012	2/29/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Housing inspection services for pending IA declaration in the State of North Carolina.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4730	HSFEHQ06D0570 HSFEHQ11J0022	P00002	\$1,331,166.49	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/2/2011	2/29/2012	2/29/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Housing inspection services for pending IA declaration in the State of North Carolina.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4731	HSFEHQ06D0570 HSFEHQ11J0023		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/27/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Disaster housing inspections for pending IA-declaration in State of New York	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4732	HSFEHQ06D0570 HSFEHQ11J0023	P00002	\$2,958,147.75	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/1/2011	2/29/2012	2/29/2012	NEW YORK: 4020DR Hurricane Irene	Disaster housing inspections for pending IA-declaration in State of New York	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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4733	HSFEHQ06D0570 HSFEHQ11J0024		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/27/2011	3/31/2012	3/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Disaster housing inspections pending IA-declaration in the State of New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4734	HSFEHQ06D0570 HSFEHQ11J0024	P00002	\$1,479,073.87	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/2/2011	2/29/2012	2/29/2012	NEW JERSEY: 4021DR Hurricane Irene	Disaster assistance for the State of New Jersey resulting from Hurricane Irene DR 4021.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4735	HSFEHQ06D0570 HSFEHQ11J0024	P00003	\$493,024.63	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/10/2011	2/29/2012	2/29/2012	NEW JERSEY: 4021DR Hurricane Irene	Disaster assistance for the State of New Jersey resulting from Hurricane Irene DR 4021.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4736	HSFEHQ06D0570 HSFEHQ11J0024	P00004	\$197,209.85	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/18/2011	2/29/2012	2/29/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase Disaster assistance for the State of New Jersey resulting from Hurricane Irene DR 4021.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4737	HSFEHQ06D0570 HSFEHQ11J0024	P00005	\$295,814.78	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/22/2011	2/29/2012	2/29/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase Disaster assistance for the State of New Jersey resulting from Hurricane Irene DR 4021.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4738	HSFEHQ06D0570 HSFEHQ11J0024	P00006	\$640,932.01	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/26/2011	2/29/2012	2/29/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase Disaster assistance for the State of New Jersey resulting from Hurricane Irene DR 4021.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4739	HSFEHQ06D0570 HSFEHQ11J0025		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/31/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Completed
4740	HSFEHQ06D0570 HSFEHQ11J0025	P00002	\$98,604.93	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/5/2011	3/31/2012	3/31/2012	CONNECTICUT: 3331EM Hurricane Irene	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Completed
4741	HSFEHQ06D0570 HSFEHQ11J0025	P00003	\$49,302.46	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/10/2011	3/31/2012	3/31/2012	CONNECTICUT: 4023DR Hurricane Irene	Increase in disaster housing inspections for Connecticut.	Completed
4742	HSFEHQ06D0570 HSFEHQ11J0025	P00005	\$98,604.93	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/16/2011	3/31/2012	3/31/2012	CONNECTICUT: 4023DR Hurricane Irene	Obligate DR-4023-CT funding for disaster housing inspections for Connecticut. Funding will be replaced by deobligated funding in Modification P00004.	Completed
4743	HSFEHQ06D0570 HSFEHQ11J0025	P00006	\$98,604.93	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/19/2011	3/31/2012	3/31/2012	CONNECTICUT: 4023DR Hurricane Irene	Obligate additional DR-4023-CT funding for disaster housing inspections for Connecticut.	Completed
4744	HSFEHQ06D0570 HSFEHQ11J0026		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	8/31/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Completed
4745	HSFEHQ06D0570 HSFEHQ11J0027		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/12/2011	10/31/2011	10/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Obligation of surge funding for HIS performed for a pending IA-declaration in the State of Pennsylvania as a result of Tropical Storm Lee.	Completed
4746	HSFEHQ06D0570 HSFEHQ11J0027	P00002	\$493,024.63	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/21/2011	10/31/2011	10/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Obligation of DR funding for HIS performed for the State of Pennsylvania as a result of Tropical Storm Lee, DR-4030-PA.	Completed
4747	HSFEHQ06D0570 HSFEHQ11J0027	P00003	\$394,419.70	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/30/2011	10/31/2011	10/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Obligation of DR funding for HIS performed for the State of Pennsylvania as a result of Tropical Storm Lee, DR-4030-PA.	Completed
4748	HSFEHQ06D0570 HSFEHQ11J0028		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/13/2011	10/31/2011	10/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Inspection support for the state of New York as a result of Tropical Storm Lee.	Completed
4749	HSFEHQ06D0570 HSFEHQ11J0028	P00002	\$1,479,073.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/14/2011	3/31/2012	3/31/2012	NEW YORK: 4031DR Tropical Storm Lee	Inspection support for the state of New York as a result of Tropical Storm Lee.	Completed
4750	HSFEHQ06D0570 HSFEHQ11J0029		\$2,465,123.13	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/14/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Obligate disaster funds for disaster housing inspections in response to Hurricane Irene, Pennsylvania DR-4025-PA.	Completed

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4751	HSFEHQ06D0570 HSFEHQ11J0029	P00001	\$1,479,073.88	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/30/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Increase the number of inspections by 15,000 for disaster housing inspections in response to Hurricane Irene, Pennsylvania DR-4025-PA.	Competed
4752	HSFEHQ06D0570 HSFEHQ11J0030		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY11	9/14/2011	10/31/2011	10/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Competed
4753	HSFEHQ07D0214	P00008	\$1,212,300.00	ON CALL COMMUNICATIONS, INC.	FY11	2/8/2011	1/31/2012	1/31/2012	DRS LONG HAUL CIRCUIT COSTS	Modification P00008 to Exercise Option Period IV (02/01/2011 - 01/31/2012).	Competed
4754	HSFEHQ07D0214	P00009	\$34,500.00	ON CALL COMMUNICATIONS, INC.	FY11	4/18/2011	1/31/2012	1/31/2012	NORTH DAKOTA: 3318EM FLOODING	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Competed
4755	HSFEHQ07D0214 HSFEHQ11J0001		\$46,000.00	ON CALL COMMUNICATIONS, INC.	FY11	10/21/2010	10/21/2010	1/31/2012	VIRGIN ISLANDS: 1939DR HURRICANE EARL	The purpose of this task order is to establish four new satellite channels for two weeks in support of DR-1939 VI (Hurricane Earl support in U.S. Virgin Islands). This action is funded through TIMACS 68845.	Competed
4756	HSFEHQ07D0214 HSFEHQ11J0002		\$70,000.00	ON CALL COMMUNICATIONS, INC.	FY11	10/21/2010	11/8/2010	1/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	The purpose of this task order is to establish four new satellite channels for one month in support of 7220SU-NC (flooding in North Carolina). This action is requested through TIMACS 68888 and 68891. The satellite channels are required for Mobile Disaster Recovery Center (MRDC) buses and one Mobile Emergency Response Support (MERS) vehicle in the field to access the FEMA network and have dial tones for phones.	Competed
4757	HSFEHQ07D0214 HSFEHQ11J0003		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	11/16/2010	11/20/2010	11/20/2010	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	The purpose of this task order is to establish one new satellite channel for one month in support of DR-1930 IA-(severe storms, flooding, and tornadoes in Iowa). The satellite frequency is required for Mobile Disaster Recovery Center (MRDC) #47.	Competed
4758	HSFEHQ07D0214 HSFEHQ11J0004		\$16,500.00	ON CALL COMMUNICATIONS, INC.	FY11	3/16/2011	1/31/2012	1/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	The purpose of this task order is to provide \$16,500 to establish one new satellite channel for three weeks in support of winter storms in Kentucky.	Competed
4759	HSFEHQ07D0214 HSFEHQ11J0005		\$34,500.00	ON CALL COMMUNICATIONS, INC.	FY11	4/28/2011	1/31/2012	1/31/2012	NORTH DAKOTA: 3318EM FLOODING	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Competed
4760	HSFEHQ07D0214 HSFEHQ11J0006		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/2/2011	5/19/2011	5/19/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	1 Satellite Frequency for one month	Competed
4761	HSFEHQ07D0214 HSFEHQ11J0007		\$175,000.00	ON CALL COMMUNICATIONS, INC.	FY11	4/19/2011	5/19/2011	5/19/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	10 MDRC'S Circuits	Competed
4762	HSFEHQ07D0214 HSFEHQ11J0577		\$70,000.00	ON CALL COMMUNICATIONS, INC.	FY11	4/29/2011	1/31/2012	1/31/2012	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Activate 4 satellite channels for Alabama tornados	Competed
4763	HSFEHQ07D0214 HSFEHQ11J0578		\$6,500.00	ON CALL COMMUNICATIONS, INC.	FY11	4/29/2011	1/31/2012	1/31/2012	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Satellite chngel for OK	Competed
4764	HSFEHQ07D0214 HSFEHQ11J0580		\$105,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/2/2011	1/31/2012	1/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	six (6) satellite channels for Alabama	Competed
4765	HSFEHQ07D0214 HSFEHQ11J0581		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/2/2011	1/31/2012	1/31/2012	MISSISSIPPE 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Competed
4766	HSFEHQ07D0214 HSFEHQ11J0582		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/2/2011	1/31/2012	1/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	3 new satellite channels for one month - MEOV and IMAT	Competed

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4767	HSFEHQ07D0214 HSFEHQ11J0583		\$175,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/2/2011	1/31/2012	1/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	10 satellite channels	Completed
4768	HSFEHQ07D0214 HSFEHQ11J0583	P00001	\$112,000.00	ON CALL COMMUNICATIONS, INC.	FY11	6/9/2011	6/29/2012	6/29/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend service on 7 existing channels for 1 month in support of DR1971AL.	Completed
4769	HSFEHQ07D0214 HSFEHQ11J0583	P00002	\$32,000.00	ON CALL COMMUNICATIONS, INC.	FY11	6/28/2011	7/25/2011	7/25/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend service on 2 existing channels for 1 month in support of DR1971AL.	Completed
4770	HSFEHQ07D0214 HSFEHQ11J0584		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/2/2011	1/31/2012	1/31/2012	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	two new satellite channels	Completed
4771	HSFEHQ07D0214 HSFEHQ11J0585		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/3/2011	1/31/2012	1/31/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Completed
4772	HSFEHQ07D0214 HSFEHQ11J0585	P00001	\$32,000.00	ON CALL COMMUNICATIONS, INC.	FY11	6/9/2011	7/1/2011	7/1/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to extend service on 2 existing channels for an additional 1 month in support of DR1974TN.	Completed
4773	HSFEHQ07D0214 HSFEHQ11J0586		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	3 satellite channels for DR 1973 GA	Completed
4774	HSFEHQ07D0214 HSFEHQ11J0587		\$70,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Order 4 satellite channels for TN	Completed
4775	HSFEHQ07D0214 HSFEHQ11J0587	P00001	\$64,000.00	ON CALL COMMUNICATIONS, INC.	FY11	6/16/2011	7/5/2011	7/5/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend service on 4 existing satellite channels for one month in support of DR1974TN.	Completed
4776	HSFEHQ07D0214 HSFEHQ11J0588		\$87,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Activate 5 satellite channels for AL	Completed
4777	HSFEHQ07D0214 HSFEHQ11J0589		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	2 new satellite channels for AR	Completed
4778	HSFEHQ07D0214 HSFEHQ11J0589	P00001	\$20,000.00	ON CALL COMMUNICATIONS, INC.	FY11	6/16/2011	6/21/2011	6/21/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Extend 2 new satellite channels for AR	Completed
4779	HSFEHQ07D0214 HSFEHQ11J0590		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	one satellite channel for VSAT	Completed
4780	HSFEHQ07D0214 HSFEHQ11J0591		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	one satellite channel for Region six	Completed
4781	HSFEHQ07D0214 HSFEHQ11J0592		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	MISSISSIPPI: 3320EM FLOODING	2 satellite channels for MS	Completed
4782	HSFEHQ07D0214 HSFEHQ11J0593		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/10/2011	1/31/2012	1/31/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	one satellite channel for MS	Completed
4783	HSFEHQ07D0214 HSFEHQ11J0690		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/18/2011	6/13/2011	6/13/2011	MISSISSIPPI: 1983DR FLOODING	BOC 2331 On Call Satellite Services	Completed
4784	HSFEHQ07D0214 HSFEHQ11J0691		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/20/2011	6/12/2011	6/12/2011	LOUISIANA: 3322EM FLOODING	Establish 1 satellite frequency for 1 month	Completed
4785	HSFEHQ07D0214 HSFEHQ11J0697		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/20/2011	6/12/2011	6/12/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	To establish 2 Satellite frequency for a period of 1 month	Completed

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4786	HSFEHQ07D0214 HSFEHQ11J0701		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/20/2011	6/12/2011	6/12/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Establish 1 satellite frequent for 1 month	Completed
4787	HSFEHQ07D0214 HSFEHQ11J0725		\$70,000.00	ON CALL COMMUNICATIONS, INC.	FY11	5/26/2011	6/19/2011	6/19/2011	LOUISIANA: 3322EM FLOODING	Establish 4 On Call Satellite for one month each to support 4 MEOV's deployed to Camp Beauregard.	Completed
4788	HSFEHQ07D0214 HSFEHQ11J0751		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	5/27/2011	6/22/2012	6/22/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Establish 1 new satellite channel for 1 month	Completed
4789	HSFEHQ07D0214 HSFEHQ11J0769		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/3/2011	6/22/2011	6/22/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Establish 1 new channel of satellite service for 1 month for IMAT-VSAT in response to DR1980.	Completed
4790	HSFEHQ07D0214 HSFEHQ11J0775		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/3/2011	6/22/2011	6/22/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Establish 1 new channel of satellite service for 1 month.	Completed
4791	HSFEHQ07D0214 HSFEHQ11J0789		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/3/2011	6/26/2011	6/26/2011	SOUTH DAKOTA: 1984DR FLOODING	The purpose of this Task Order is to establish 3 new satellite services for 1 month	Completed
4792	HSFEHQ07D0214 HSFEHQ11J0791		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	6/7/2011	6/30/2011	6/30/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	GIS Technical Support to NRCC for DR-1972-MS	Completed
4793	HSFEHQ07D0214 HSFEHQ11J0833		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/16/2011	7/2/2011	7/2/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Provide one channel for one month for DR 1980 MO ordered on Timacs 71906.	Completed
4794	HSFEHQ07D0214 HSFEHQ11J0833	P00001	\$16,000.00	ON CALL COMMUNICATIONS, INC.	FY11	7/1/2011	8/2/2011	8/2/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend one channel for one month for DR-1980 MO ordered on Timacs 71906.	Completed
4795	HSFEHQ07D0214 HSFEHQ11J0838		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/16/2011	7/6/2011	7/6/2011	TENNESSEE: 1979DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND	Provide one channel for 30 days to support MCOV #39.	Completed
4796	HSFEHQ07D0214 HSFEHQ11J0839		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/17/2011	6/27/2011	6/27/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Establish 1 new channel of satellite service for 1 month in support of DR1980MO	Completed
4797	HSFEHQ07D0214 HSFEHQ11J0839	P00001	\$16,000.00	ON CALL COMMUNICATIONS, INC.	FY11	7/1/2011	7/27/2011	7/27/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend 1 channel of satellite service for 1 month in support of DR1980MO	Completed
4798	HSFEHQ07D0214 HSFEHQ11J0853		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	6/17/2011	7/13/2011	7/13/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Establish two new channels of satellite service for 1 month for MCOV #23 in Moorehouse, MO and MCOV #18 in Neosho, MO supporting DR1980MO	Completed
4799	HSFEHQ07D0214 HSFEHQ11J0855		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/17/2011	7/13/2011	7/13/2011	MISSISSIPPI: 1983DR FLOODING	Establish one channel for one month for MCOV #35 in support of DR1983MS.	Completed
4800	HSFEHQ07D0214 HSFEHQ11J0856		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/20/2011	7/8/2011	7/8/2011	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Provide one OnCall channel for 30 days.	Completed
4801	HSFEHQ07D0214 HSFEHQ11J0858		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/21/2011	1/31/2012	1/31/2012	VERMONT: 1995DR SEVERE STORMS AND FLOODING	Satellite service for MCOV#8 to support an IA mission for DR1995VT	Completed
4802	HSFEHQ07D0214 HSFEHQ11J0888		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/23/2011	7/19/2011	7/19/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Completed
4803	HSFEHQ07D0214 HSFEHQ11J0901		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	6/27/2011	7/25/2011	7/25/2011	NORTH DAKOTA: 3318EM FLOODING	Provide one channel for 30 days requested for EM 3318 ND	Completed
4804	HSFEHQ07D0214 HSFEHQ11J0901	P00001	\$16,000.00	ON CALL COMMUNICATIONS, INC.	FY11	7/26/2011	8/25/2011	8/25/2011	NORTH DAKOTA: 1981DR FLOODING	Extend one channel of satellite service on MCOV 55 for DR 1981ND	Completed
4805	HSFEHQ07D0214 HSFEHQ11J0931		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	7/1/2011	7/27/2011	7/27/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Establish two new channels of satellite service in support of DR1980MO as requested on TIMACS 72219	Completed
4806	HSFEHQ07D0214 HSFEHQ11J0931	P00001	\$11,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/9/2011	8/14/2011	8/14/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend one channel for 14 days	Completed
4807	HSFEHQ07D0214 HSFEHQ11J1115		\$70,000.00	ON CALL COMMUNICATIONS, INC.	FY11	8/1/2011	8/28/2011	8/28/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Activate four new satellite channels in support of DR 1996 MT	Completed

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4808	HSFEHQ07D0214 HSFEHQ11J1115	P00001	\$40,000.00	ON CALL COMMUNICATIONS, INC.	FY11	8/26/2011	9/12/2011	9/12/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Extend four satellite channels in support of DR 1996 MT	Completed
4809	HSFEHQ07D0214 HSFEHQ11J1206		\$576,000.00	ON CALL COMMUNICATIONS, INC.	FY11	8/17/2011	9/8/2012	9/8/2012	LMD MDRCS	3 new satellite channels for 12 months	Completed
4810	HSFEHQ07D0214 HSFEHQ11J1279		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	8/23/2011	9/18/2011	9/18/2011	MISSOURI: 4012DR FLOOD	Provide 2 channels for 1 month for MCOV #36 and #18 as requested on Timacs 72638 for DR 4012-MO	Completed
4811	HSFEHQ07D0214 HSFEHQ11J1281		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	8/23/2011	9/18/2011	9/18/2011	NEBRASKA: 4013DR FLOOD	Provide 2 channels for 30 days for DR-4013 NE as requested on Timacs 72634	Completed
4812	HSFEHQ07D0214 HSFEHQ11J1339		\$87,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/30/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establish 5 new satellite channels in response to Hurricane Irene	Completed
4813	HSFEHQ07D0214 HSFEHQ11J1342		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY11	8/30/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establish 2 new channels of satellite service in response to Hurricane Irene	Completed
4814	HSFEHQ07D0214 HSFEHQ11J1343		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/30/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establish three new channels in response to Hurricane Irene	Completed
4815	HSFEHQ07D0214 HSFEHQ11J1345		\$87,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/30/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establish 5 new channels of satellite service in response to Hurricane Irene	Completed
4816	HSFEHQ07D0214 HSFEHQ11J1348		\$122,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/30/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establish seven new channels of satellite service in response to Hurricane Irene	Completed
4817	HSFEHQ07D0214 HSFEHQ11J1349		\$192,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/30/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establish 11 new channels of satellite service in response to Hurricane Irene	Completed
4818	HSFEHQ07D0214 HSFEHQ11J1349	P00001	\$10,000.00	ON CALL COMMUNICATIONS, INC.	FY11	9/28/2011	10/9/2011	10/9/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend service of satellite channels in response to Hurricane Irene MCOV #44	Completed
4819	HSFEHQ07D0214 HSFEHQ11J1349	P00002	\$48,000.00	ON CALL COMMUNICATIONS, INC.	FY11	9/28/2011	10/26/2011	10/26/2011	VERMONT: 4022DR Hurricane Irene	Extend 3 channels of satellite service in response to Hurricane Irene	Completed
4820	HSFEHQ07D0214 HSFEHQ11J1386		\$87,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/31/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establish 5 new channels of satellite service in response to Hurricane Irene	Completed
4821	HSFEHQ07D0214 HSFEHQ11J1388		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/31/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite channel to provide telecommunication services to the MERS MEOV in response to Hurricane Irene	Completed
4822	HSFEHQ07D0214 HSFEHQ11J1390		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/31/2011	9/26/2011	9/26/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	1 SATELLITE CHANNEL IN SUPPORT OF HURRICANE IRENE FOR GA	Completed
4823	HSFEHQ07D0214 HSFEHQ11J1394		\$367,500.00	ON CALL COMMUNICATIONS, INC.	FY11	8/31/2011	9/29/2011	9/29/2011	MULTIPLE DISASTERS	ACTIVATE 21 NEW CHANNELS IN RESPONSE TO HURRICANE IRENE	Completed
4824	HSFEHQ07D0214 HSFEHQ11J1394	P00001	\$55,000.00	ON CALL COMMUNICATIONS, INC.	FY11	9/28/2011	10/2/2011	10/2/2011	NEW YORK: 4020DR Hurricane Irene	EXTEND 11 CHANNELS FOR 1 WEEK IN RESPONSE TO HURRICANE IRENE DR4020NY	Completed
4825	HSFEHQ07D0214 HSFEHQ11J1394	P00002	\$5,000.00	ON CALL COMMUNICATIONS, INC.	FY11	9/28/2011	10/2/2011	10/2/2011	NEW HAMPSHIRE: 4026DR Hurricane Irene	EXTEND 1 CHANNEL FOR ONE WEEK IN RESPONSE TO HURRICANE IRENE MDRCC #55	Completed
4826	HSFEHQ07D0214 HSFEHQ11J1394	P00003	\$52,000.00	ON CALL COMMUNICATIONS, INC.	FY11	9/29/2011	10/27/2011	10/27/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND 4 CHANNELS IN RESPONSE TO HURRICANE IRENE CLIN 4001D CLIN 4001C	Completed
4827	HSFEHQ07D0214 HSFEHQ11J1394	P00004	\$32,000.00	ON CALL COMMUNICATIONS, INC.	FY11	9/29/2011	10/29/2011	10/29/2011	NORTH CAROLINA: 4019DR Hurricane Irene	EXTEND CHANNELS TO MCOV UNITS 15 AND 26 IN RESPONSE TO HURRICANE IRENE CLIN 4001C x 2	Completed
4828	HSFEHQ07D0214 HSFEHQ11J1394	P00005	\$16,000.00	ON CALL COMMUNICATIONS, INC.	FY11	9/30/2011	10/28/2011	10/28/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND ONE CHANNEL OF SATELLITE SERVICE FOR ONE MONTH IN SUPPORT OF TROPICAL STORM LEE CLIN 4001C	Completed
4829	HSFEHQ07D0214 HSFEHQ11J1434		\$122,500.00	ON CALL COMMUNICATIONS, INC.	FY11	9/6/2011	10/5/2011	10/5/2011	NORTH CAROLINA: 3327EM Hurricane Irene	7 SATELLITE CHANNELS IN SUPPORT OF RECOVERY OPERATIONS FOR EM3327-NC	Completed
4830	HSFEHQ07D0214 HSFEHQ11J1465		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	9/8/2011	10/6/2011	10/6/2011	MARYLAND: 3335EM Hurricane Irene	ESTABLISH ONE NEW SATELLITE CHANNEL FOR EM3335MD	Completed
4831	HSFEHQ07D0214 HSFEHQ11J1466		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY11	9/8/2011	10/6/2011	10/6/2011	MISSOURI: 4012DR FLOOD	ON CALL SATELLITE CHANNEL REQUESTED IN TIMACS 72683 DR 4012-MO	Completed
4832	HSFEHQ07D0214 HSFEHQ11J1517		\$11,500.00	ON CALL COMMUNICATIONS, INC.	FY11	9/13/2011	9/25/2011	9/25/2011	TEXAS: 4029DR Texas Wildfires	ESTABLISH 1 NEW CHANNEL OF SATELLITE SERVICE FOR 2 WEEKS ON MCOV#18 IN SUPPORT OF DR4029TX	Completed
4833	HSFEHQ07D0225 HSFEHQ10J0010	P00003	\$42,922.03	ALLTECH, INC.	FY11	10/11/2010	1/30/2011	1/30/2011	TEXAS: 1931DR HURRICANE ALEX	DR- 1931 State of Texas - award 500 inspections	Completed

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4834	HSFEHQ07D0225 HSFEHQ11J0011	P00005	\$858,440.63	ALLTECH, INC.	FY11	10/19/2010	1/20/2011	1/20/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	DR - 1935 IL Task Order increased by 10,000	Completed
4835	HSFEHQ07D0225 HSFEHQ11J0011	P00006	\$858,440.63	ALLTECH, INC.	FY11	11/15/2010	1/20/2011	1/20/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	DR - 1935 IL Task Order increased by 10,000	Completed
4836	HSFEHQ07D0225 HSFEHQ11J0001		\$10,837,120.00	ALLTECH, INC.	FY11	10/20/2010	9/30/2011	9/30/2011	DRF DAD HOUSING INSPECTION SVCS READINESS	exercising option period 4 -	Completed
4837	HSFEHQ07D0225 HSFEHQ11J0001	P00001	\$821,090.00	ALLTECH, INC.	FY11	3/15/2011	9/30/2011	9/30/2011	DRF DAD HOUSING INSPECTION SVCS READINESS	The purpose of this modification is to partially fund CLIN 032 in the amount of \$821,090.00. This is to sustain equipment portion of this contract to replace or upgrade inspections gat	Completed
4838	HSFEHQ07D0225 HSFEHQ11J0001	P00002	\$188,430.75	ALLTECH, INC.	FY11	8/18/2011	9/30/2011	9/30/2011	DRF DAD HOUSING INSPECTION SVCS READINESS	The purpose of this modification is to partially fund CLIN 032 in the amount of \$188,430.00 This is to sustain equipment portion of this contract to replace or upgrade inspections gat	Completed
4839	HSFEHQ07D0225 HSFEHQ11J0002		\$258,932.36	ALLTECH, INC.	FY11	5/2/2011	10/30/2011	10/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	disaster in ga - dr 1973	Completed
4840	HSFEHQ07D0225 HSFEHQ11J0002	P00001	\$43,155.39	ALLTECH, INC.	FY11	5/23/2011	10/30/2011	10/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	In support of Disaster - 1973-Georgia.	Completed
4841	HSFEHQ07D0225 HSFEHQ11J0003		\$258,932.36	ALLTECH, INC.	FY11	5/2/2011	10/30/2011	10/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	HOUSING INSPECTIONS SERVICES FOR DR-1972 MISSISSIPPI	Completed
4842	HSFEHQ07D0225 HSFEHQ11J0003	P00001	\$258,932.36	ALLTECH, INC.	FY11	5/17/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	HOUSING INSPECTIONS SERVICES FOR DR-1972 MISSISSIPPI	Completed
4843	HSFEHQ07D0225 HSFEHQ11J0004		\$77,670.00	ALLTECH, INC.	FY11	5/11/2011	6/7/2011	6/7/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Pending DR in Miss	Completed
4844	HSFEHQ07D0225 HSFEHQ11J0004	P00002	\$431,553.94	ALLTECH, INC.	FY11	5/17/2011	5/13/2011	5/13/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	De-obligation of Surge Funding for the pending DR in MS.	Completed
4845	HSFEHQ07D0225 HSFEHQ11J0004	P00003	\$86,310.79	ALLTECH, INC.	FY11	5/25/2011	11/30/2011	11/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	mod to increase housing inspections services by 1,000 for DR-1980-MISSOURI	Completed
4846	HSFEHQ07D0225 HSFEHQ11J0004	P00004	\$172,621.58	ALLTECH, INC.	FY11	5/27/2011	11/30/2011	11/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	De-obligation of Surge Funding for the pending DR in MS.	Completed
4847	HSFEHQ07D0225 HSFEHQ11J0004	P00005	\$258,932.36	ALLTECH, INC.	FY11	6/2/2011	11/30/2011	11/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	INCREASE ESTIMATED NUMBER OF HOUSING INSPECTIONS BY 3,000	Completed
4848	HSFEHQ07D0225 HSFEHQ11J0005		\$215,776.97	ALLTECH, INC.	FY11	5/16/2011	11/30/2011	11/30/2011	MISSISSIPPI: 1983DR FLOODING	COTR designation Sue Gray	Completed
4849	HSFEHQ07D0225 HSFEHQ11J0005	P00001	\$43,155.39	ALLTECH, INC.	FY11	6/20/2011	11/30/2011	11/30/2011	MISSISSIPPI: 1983DR FLOODING	Increase in the number of inspections, and incentive-award fee in response to DR-1983-MS.	Completed
4850	HSFEHQ07D0225 HSFEHQ11J0005	P00002	\$43,155.39	ALLTECH, INC.	FY11	6/21/2011	11/30/2011	11/30/2011	MISSISSIPPI: 1983DR FLOODING	Increase in the number of inspections, and incentive-award fee in response to DR-1983-MS.	Completed
4851	HSFEHQ07D0225 HSFEHQ11J0006		\$77,670.00	ALLTECH, INC.	FY11	5/17/2011	6/30/2011	6/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Conduct inspections	Completed
4852	HSFEHQ07D0225 HSFEHQ11J0007		\$77,670.00	ALLTECH, INC.	FY11	6/6/2011	7/3/2011	7/3/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SURGE FUNDING FOR PENDING DECLARATION IN NEW YORK	Completed
4853	HSFEHQ07D0225 HSFEHQ11J0008		\$258,932.36	ALLTECH, INC.	FY11	6/9/2011	12/30/2011	12/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	Provide housing Inspection Services for DR-1991 IL	Completed
4854	HSFEHQ07D0225 HSFEHQ11J0008	P00001	\$86,310.79	ALLTECH, INC.	FY11	7/27/2011	12/30/2011	12/30/2011	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	Provide housing Inspection Services for DR-1991 IL: increase inspections by 1000	Completed
4855	HSFEHQ07D0225 HSFEHQ11J0009		\$77,670.00	ALLTECH, INC.	FY11	6/13/2011	7/13/2011	7/13/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	perform inspections in the state of Vermont due to floods	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
4856	HSFEHQ07D0225 HSFEHQ11J0009	P00002	\$86,310.79	ALLTECH, INC.	FY11	6/22/2011	12/31/2011	12/31/2011	VERMONT: 1995DR SEVERE STORMS AND FLOODING	perform inspections in the state of Vermont due to floods	Completed
4857	HSFEHQ07D0225 HSFEHQ11J0010		\$77,670.00	ALLTECH, INC.	FY11	6/13/2011	7/13/2011	7/13/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	perform inspections in state of massachusetts	Completed
4858	HSFEHQ07D0225 HSFEHQ11J0010	P00002	\$258,932.36	ALLTECH, INC.	FY11	6/22/2011	12/31/2011	12/31/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	perform inspections in state of massachusetts	Completed
4859	HSFEHQ07D0225 HSFEHQ11J0011		\$38,835.00	ALLTECH, INC.	FY11	6/24/2011	12/31/2011	12/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	surge funds used for pending disaster for North Dakato	Completed
4860	HSFEHQ07D0225 HSFEHQ11J0011	P00002	\$414,272.36	ALLTECH, INC.	FY11	6/29/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	surge funds used for pending disaster for North Dakato	Completed
4861	HSFEHQ07D0225 HSFEHQ11J0011	P00003	\$863,107.88	ALLTECH, INC.	FY11	6/29/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	surge funds used for pending disaster for North Dakato	Completed
4862	HSFEHQ07D0225 HSFEHQ11J0011	P00004	\$14,713.61	ALLTECH, INC.	FY11	9/26/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	surge funds used for pending disaster for North Dakato	Completed
4863	HSFEHQ07D0225 HSFEHQ11J0012		\$43,155.39	ALLTECH, INC.	FY11	7/13/2011	1/31/2012	1/31/2012	VERMONT: 4001DR SEVERE STORMS AND FLOODING	DR-4001-VT	Completed
4864	HSFEHQ07D0225 HSFEHQ11J0012	P00001	\$16,815.55	ALLTECH, INC.	FY11	8/12/2011	1/31/2012	1/31/2012	VERMONT: 4001DR SEVERE STORMS AND FLOODING	DR-4001-VT	Completed
4865	HSFEHQ07D0225 HSFEHQ11J0013		\$5,413,560.00	ALLTECH, INC.	FY11	7/29/2011	3/31/2012	3/31/2012	DRF DAD HOUSING INSPECTION SVCS READINESS	Readiness fees for 6 months	Completed
4866	HSFEHQ07D0225 HSFEHQ11J0014		\$77,670.00	ALLTECH, INC.	FY11	8/8/2011	9/5/2011	9/5/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Pending disaster - State of New York	Completed
4867	HSFEHQ07D0225 HSFEHQ11J0015		\$77,670.00	ALLTECH, INC.	FY11	8/16/2011	8/29/2011	8/29/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DR - pending in State of Missouri	Completed
4868	HSFEHQ07D0225 HSFEHQ11J0015	P00002	\$210,194.44	ALLTECH, INC.	FY11	8/26/2011	2/29/2012	2/29/2012	MISSOURI: 4012DR FLOOD	P00001 de-obligates surge funding in the amount of \$77,670.00 that were used to support the pending disaster in DR-4012-MO.	Completed
4869	HSFEHQ07D0225 HSFEHQ11J0016		\$84,077.78	ALLTECH, INC.	FY11	8/26/2011	9/24/2011	9/24/2011	SOUTH DAKOTA: 1984DR FLOODING	Issuance of Task Order for housing inspections in DR-1984, South Dakota.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4870	HSFEHQ07D0225 HSFEHQ11J0016	P00001	\$42,038.89	ALLTECH, INC.	FY11	8/27/2011	9/24/2011	9/24/2011	SOUTH DAKOTA: 1984DR FLOODING	Modification to increase home inspection quantities and incentive fee estimates.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4871	HSFEHQ07D0225 HSFEHQ11J0016	P00002	\$42,038.89	ALLTECH, INC.	FY11	9/4/2011	9/4/2011	9/24/2011	SOUTH DAKOTA: 1984DR FLOODING	Modification to increase home inspection quantities and incentive fee estimate.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4872	HSFEHQ07D0225 HSFEHQ11J0017		\$2,000,000.00	ALLTECH, INC.	FY11	8/26/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Registration Intake	Completed
4873	HSFEHQ07D0225 HSFEHQ11J0017	P00002	\$11,227,200.00	ALLTECH, INC.	FY11	9/7/2011	9/25/2011	9/25/2011	MULTIPLE DISASTERS	Obligating Disaster Funds for Registration Intake	Completed
4874	HSFEHQ07D0225 HSFEHQ11J0018		\$77,670.00	ALLTECH, INC.	FY11	8/26/2011	9/24/2011	9/24/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing inspection services for pending IA-declaration in the Commonwealth of VA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4875	HSFEHQ07D0225 HSFEHQ11J0019		\$77,670.00	ALLTECH, INC.	FY11	8/26/2011	9/24/2011	9/24/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing inspection services for pending IA-declaration in the State of Maryland	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4876	HSFEHQ07D0225 HSFEHQ11J0020		\$77,670.00	ALLTECH, INC.	FY11	8/26/2011	9/24/2011	9/24/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing inspections for pending IA-declaration in the State of Delaware	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4877	HSFEHQ07D0225 HSFEHQ11J0021		\$77,670.00	ALLTECH, INC.	FY11	8/30/2011	9/27/2011	9/27/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Disaster Housing Inspection for pending IA-declaration in Washington, D.C.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4878	HSFEHQ07D0225 HSFEHQ11J0022		\$77,670.00	ALLTECH, INC.	FY11	8/30/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing Inspections for pending IA-declaration in the State of Pennsylvania.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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4879	HSFEHQ07D0225 HSFEHQ11J0022	P00002	\$840,777.75	ALLTECH, INC.	FY11	9/14/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Obligate disaster funds associated with Housing Inspections for the State of Pennsylvania in response to Hurricane Irene, DR-4025-PA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4880	HSFEHQ07D0225 HSFEHQ11J0023		\$77,670.00	ALLTECH, INC.	FY11	8/31/2011	3/31/2012	3/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Disaster Assistance-BOC 2591; Activation of a HIS contractor for a pending IA declaration in the Commonwealth of Massachusetts (as a result of Hurricane Irene) to perform an estimated 1,000 disaster housing inspections.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4881	HSFEHQ07D0225 HSFEHQ11J0023	P00002	\$84,077.78	ALLTECH, INC.	FY11	9/5/2011	3/31/2012	3/31/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Disaster Assistance-BOC 2591; Activation of a HIS contractor for a pending IA declaration in the Commonwealth of Massachusetts (as a result of Hurricane Irene) to perform an estimated 1,000 disaster housing inspections.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4882	HSFEHQ07D0225 HSFEHQ11J0024		\$77,670.00	ALLTECH, INC.	FY11	8/31/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Disaster Housing Inspection for pending IA declaration in state of Maine.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4883	HSFEHQ07D0225 HSFEHQ11J0025		\$77,670.00	ALLTECH, INC.	FY11	8/31/2011	9/25/2011	9/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4884	HSFEHQ07D0225 HSFEHQ11J0025	P00002	\$84,077.78	ALLTECH, INC.	FY11	9/9/2011	3/31/2012	3/31/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	Obligate disaster funding for housing inspection services in New Hampshire.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4885	HSFEHQ07D0225 HSFEHQ11J0027		\$77,670.00	ALLTECH, INC.	FY11	8/31/2011	9/27/2011	9/27/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Completed
4886	HSFEHQ07D0225 HSFEHQ11J0027	P00002	\$420,388.88	ALLTECH, INC.	FY11	9/4/2011	3/31/2012	3/31/2012	VERMONT: 4022DR Hurricane Irene	Obligate disaster funding for disaster housing inspection services in VT, DR 4022.	Completed
4887	HSFEHQ07D0225 HSFEHQ11J0028		\$168,155.55	ALLTECH, INC.	FY11	9/3/2011	3/31/2012	3/31/2012		Disaster Assistance-BOC 2592 Activation of the Contractor Alltech to perform an estimated 2000 disaster housing inspections in DR-4008 the State of Kentucky.	Completed
4888	HSFEHQ07D0225 HSFEHQ11J0029		\$840,777.75	ALLTECH, INC.	FY11	9/5/2011	3/31/2012	3/31/2012	NEW YORK: 4020DR Hurricane Irene	Disaster Assistance-BOC 2592 Activation of the contractor to perform disaster housing inspections in DR-4021, the State of New Jersey.	Completed
4889	HSFEHQ07D0225 HSFEHQ11J0030		\$1,261,166.63	ALLTECH, INC.	FY11	9/6/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4890	HSFEHQ07D0225 HSFEHQ11J0030	P00001	\$420,388.88	ALLTECH, INC.	FY11	9/10/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4891	HSFEHQ07D0225 HSFEHQ11J0030	P00002	\$168,155.55	ALLTECH, INC.	FY11	9/19/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4892	HSFEHQ07D0225 HSFEHQ11J0030	P00003	\$252,233.33	ALLTECH, INC.	FY11	9/22/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4893	HSFEHQ07D0225 HSFEHQ11J0030	P00004	\$546,505.54	ALLTECH, INC.	FY11	9/26/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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4894	HSFEHQ07D0225 HSFEHQ11J0031		\$1,681,555.50	ALLTECH, INC.	FY11	9/6/2011	3/31/2012	3/31/2012	PUERTO RICO: 4017DR Hurricane Irene	Disaster Assistance-BOC 2592 Activation of the Contractor Alltech to perform disaster housing inspections in DR-4017-PR, Puerto Rico.	Competed
4895	HSFEHQ07D0225 HSFEHQ11J0031	P00002	\$56,752.50	ALLTECH, INC.	FY11	9/28/2011	3/31/2012	3/31/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster housing inspections in DR-4017-PR, Puerto Rico.	Competed
4896	HSFEHQ07D0225 HSFEHQ11J0032		\$84,077.78	ALLTECH, INC.	FY11	9/6/2011	3/31/2012	3/31/2012	CONNECTICUT: 3331EM Hurricane Irene	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Competed
4897	HSFEHQ07D0225 HSFEHQ11J0032	P00001	\$42,038.89	ALLTECH, INC.	FY11	9/10/2011	3/31/2012	3/31/2012	CONNECTICUT: 4023DR Hurricane Irene	Increase in disaster housing inspection services for Connecticut, Alltech.	Competed
4898	HSFEHQ07D0225 HSFEHQ11J0032	P00002	\$84,077.78	ALLTECH, INC.	FY11	9/18/2011	3/31/2012	3/31/2012	CONNECTICUT: 4023DR Hurricane Irene	Increase in disaster housing inspection services for Connecticut, Alltech.	Competed
4899	HSFEHQ07D0225 HSFEHQ11J0032	P00004	\$84,077.78	ALLTECH, INC.	FY11	9/20/2011	9/20/2011	9/30/2011	CONNECTICUT: 4023DR Hurricane Irene	De-obligate EM 3331 funds for housing inspection services for Connecticut, Alltech.	Competed
4900	HSFEHQ07D0225 HSFEHQ11J0033		\$77,670.00	ALLTECH, INC.	FY11	9/7/2011	10/6/2011	10/6/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Competed
4901	HSFEHQ07D0225 HSFEHQ11J0033	P00002	\$84,077.78	ALLTECH, INC.	FY11	9/10/2011	3/31/2012	3/31/2012	TEXAS: 4029DR Texas Wildfires	Obligate disaster funds associated with disaster housing inspection services for Texas.	Competed
4902	HSFEHQ07D0225 HSFEHQ11J0033	P00003	\$63,058.33	ALLTECH, INC.	FY11	9/14/2011	3/31/2012	3/31/2012	TEXAS: 4029DR Texas Wildfires	Obligate disaster funds associated with disaster housing inspection services for Texas, DR-4029-TX.	Competed
4903	HSFEHQ07D0225 HSFEHQ11J0034		\$77,670.00	ALLTECH, INC.	FY11	9/9/2011	10/31/2011	10/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Surge funds obligated for disaster housing assistance for Pennsylvania in response to Tropical Storm Lee.	Competed
4904	HSFEHQ07D0225 HSFEHQ11J0034	P00002	\$2,101,944.38	ALLTECH, INC.	FY11	9/14/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Obligate disaster funds for disaster housing assistance for Pennsylvania in response to Tropical Storm Lee, DR 4030 PA.	Competed
4905	HSFEHQ07D0225 HSFEHQ11J0035		\$77,670.00	ALLTECH, INC.	FY11	9/12/2011	10/31/2011	10/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Provide individual inspections in support of the state of New York as a result of Tropical Storm Lee.	Competed
4906	HSFEHQ07D0225 HSFEHQ11J0036		\$77,670.00	ALLTECH, INC.	FY11	9/12/2011	10/31/2011	10/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Competed
4907	HSFEHQ07D0225 HSFEHQ11J0037		\$38,835.00	ALLTECH, INC.	FY11	9/21/2011	10/31/2011	10/31/2011	MULTIPLE DISASTERS	Obligation of surge funds in support of IA declaration in Commonwealth of Virginia in response to earthquake.	Competed
4908	HSFEHQ07D0589 HSFEHQ10J1002	P00001	\$139,976.58	AMERICAN MEDICAL RESPONSE, INC.	FY11	1/31/2011	4/30/2011	4/30/2011	DRF-LOGISTICS- TRANSPORTATION SUPPORT-EVACUATION	Ambulance Services	Competed
4909	HSFEHQ07D0589 HSFEHQ11J0494		\$189,473.68	AMERICAN MEDICAL RESPONSE, INC.	FY11	4/8/2011	10/31/2011	4/30/2012	DRF-LOGISTICS- TRANSPORTATION SUPPORT-EVACUATION	Ambulance Services	Competed
4910	HSFEHQ07D0589 HSFEHQ11J1025		\$378,947.42	AMERICAN MEDICAL RESPONSE, INC.	FY11	7/25/2011	7/31/2012	7/31/2012	DRF-LOGISTICS- TRANSPORTATION SUPPORT-EVACUATION	Ambulance Services	Competed
4911	HSFEHQ07D0589 HSFEHQ11J1331		\$6,009,507.28	AMERICAN MEDICAL RESPONSE, INC.	FY11	8/27/2011	9/1/2011	9/1/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Ambulance Services	Competed
4912	HSFEHQ07D0669 HSFEHQ11J0001		\$221,752.81	NET.AMERICA CORPORATION, THE	FY11	3/4/2011	8/1/2011	8/1/2011	MULTIPLE DISASTERS	Helpdesk support services	Competed
4913	HSFEHQ07D0994 HSFEHQ11J0006		\$10,754.00	BROOKSTONE EMERGENCY SERVICES, INC.	FY11	6/10/2011	6/23/2011	6/23/2011	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 4 (2011).	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
4914	HSFEHQ07D1006 HSFEHQ11J0004		\$27,400.00	RAPID DEPLOYMENT INC	FY11	5/26/2011	6/23/2011	6/23/2011	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference in year 4 (2011).	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
4915	HSFEHQ07D1007 HSFEHQ11J0004		\$6,500.00	DEPLOYED RESOURCES, LLC	FY11	5/26/2011	6/23/2011	6/23/2011	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 4 (2011).	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
4916	HSFEHQ07D1008 HSFEHQ11J0004		\$7,600.00	DISASTER MANAGEMENT GROUP LLC	FY11	5/26/2011	6/23/2011	6/23/2011	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 4 (2011).	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
4917	HSFEHQ07D1009 HSFEHQ11J0006		\$27,400.00	RAPID DEPLOYMENT INC	FY11	5/26/2011	6/23/2011	6/23/2011	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 4 (2011).	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
4918	HSFEHQ07D1009 HSFEHQ11J0007		\$4,023,145.00	RAPID DEPLOYMENT INC	FY11	7/21/2011	10/27/2011	10/27/2011	NORTH DAKOTA: 1981DR FLOODING	Base Camp for Minot, ND due to flooding.	Completed
4919	HSFEHQ07D1009 HSFEHQ11J0007	P0001	\$729,036.00	RAPID DEPLOYMENT INC	FY11	8/12/2011	10/27/2011	10/27/2011	NORTH DAKOTA: 1981DR FLOODING	Adding additional parking spaces, installing a cover over the walkways and replacing the current mattresses to Firm Comfort.	Completed
4920	HSFEHQ07D1009 HSFEHQ11J0007	P0002	\$594,939.00	RAPID DEPLOYMENT INC	FY11	8/19/2011	10/27/2011	10/27/2011	NORTH DAKOTA: 1981DR FLOODING	Adding the funding for CLIN 4004-Demobilization.	Completed
4921	HSFEHQ07D1010 HSFEHQ11J0004		\$7,600.00	DISASTER MANAGEMENT GROUP LLC	FY11	5/26/2011	6/23/2011	6/23/2011	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 4 (2011).	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
4922	HSFEHQ07D1011 HSFEHQ11J0004		\$10,754.00	BROOKSTONE EMERGENCY SERVICES, INC.	FY11	5/26/2011	6/23/2011	6/23/2011	DRF-LOGISTICS-PREPOSITION DISASTR ASSETS-BASE CAMP	This order provides funding for the Annual Base Camp Vendor Training Conference for Year 4 (2011).	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
4923	HSFEHQ08A0589 HSFEHQ11J0001		\$3,563.96	TRANSPORTATION MANAGEMENT SERVICES	FY11	8/23/2011	8/28/2011	8/28/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	7-10 Day Market Survey for Bus Evacuation for Hurricane Irene	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
4924	HSFEHQ08A0589 HSFEHQ11J0002		\$4,448.90	TRANSPORTATION MANAGEMENT SERVICES	FY11	8/25/2011	8/25/2011	8/25/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	7-10 Day Market Survey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4925	HSFEHQ08A0589 HSFEHQ11J0003		\$468,042.18	TRANSPORTATION MANAGEMENT SERVICES	FY11	8/25/2011	9/6/2011	9/6/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Operational Planning of Motor Coach Evacuation for Hurricane Irene	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4926	HSFEHQ08A0589 HSFEHQ11J0004		\$65,409.32	TRANSPORTATION MANAGEMENT SERVICES	FY11	8/26/2011	9/1/2011	9/1/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Operational (Event Specific) Support for Hurricane Irene for FEMA Response Directorate Motor Coach Evacuation Planning and Operational Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4927	HSFEHQ08A1160 HSFEHQ11J0001		\$96,492.37	SOIL AND ENVIRONMENTAL TESTING SERVICES, INC.	FY11	1/8/2011	1/14/2011	12/31/2012	MULTIPLE DISASTERS	Visual Inspection and Testing Mold for MS and LA, including Travel.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4928	HSFEHQ08A1372 HSFEHQ10J0007	P00002	\$25,974.00	ALL ABOUT TRAINING INC	FY11	5/24/2011	9/30/2011	9/30/2013	DRS-CREDENTIALING PROCESS	Cadre Management	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4929	HSFEHQ08A1777 HSFEHQ11J0001		\$49,980.00	KWIKSPACE GUAM INC	FY11	1/11/2011	9/24/2011	9/24/2013	DRF-DC GU'AM	STORAGE CONTAINERS IN GU'AM	SAP Non-Competition (FAR 13.3)
4930	HSFEHQ08C0149	P00011	\$9,600.00	INTELLECTUS, LLC	FY11	2/28/2011	2/28/2011	2/28/2011	MULTIPLE DISASTERS	Mail Operations support for the FEMA Individual and Households Program (IHP).	Completed
4931	HSFEHQ08D1635 HSFEHQ11J0001		\$8,102,706.00	TL INDUSTRIES, INC.	FY11	9/29/2011	12/31/2011	12/31/2011	DRF-GSA SALES & RETURNS EHU	245 (2) bedroom manufactured homes -- Manufactured and Deliver	Completed
4932	HSFEHQ08D1636 HSFEHQ11J0001		\$9,408,120.00	D&D EMERGENCY SERVICES	FY11	9/29/2011	12/31/2011	12/31/2011	DRF-GSA SALES & RETURNS EHU	Manufacture 306 (2) bedroom units and deliver to assigned staging yards.	Completed
4933	HSFEHQ08D1639 HSFEHQ11J0001		\$11,267,199.00	LEXINGTON HOMES, INC.	FY11	9/29/2011	12/31/2011	12/31/2011	DRF-GSA SALES & RETURNS EHU	manufacture 2 bedrooms (335) and deliver to staging yards	Completed
4934	HSFEHQ08D1639 HSFEHQ11J0002		\$572,004.00	LEXINGTON HOMES, INC.	FY11	9/29/2011	12/31/2011	12/31/2011	DRF-GSA SALES & RETURNS EHU	manufacture and deliver 20 HUD complaint 1 bedroom temporary housing	Completed
4935	HSFEHQ09A0636 HSFEHQ11J0001		\$13,742.18	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	3/4/2011	2/5/2011	2/5/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Lodging	Completed
4936	HSFEHQ09A0636 HSFEHQ11J0002		\$189.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	5/17/2011	4/28/2011	4/28/2011	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	LODGING	Completed
4937	HSFEHQ09A0636 HSFEHQ11J0003		\$6,905.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	5/17/2011	5/6/2011	5/6/2011	MULTIPLE DISASTERS	LODGING	Completed
4938	HSFEHQ09A0636 HSFEHQ11J0004		\$985.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	6/10/2011	5/15/2011	5/15/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	LODGING	Completed

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4939	HSFEHQ09A0636 HSFEHQ11J0005		\$59,700.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	8/26/2011	8/30/2011	8/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	LODGING FOR FEDERAL EMPLOYEES SUPPORTING THE NRCC FOR HURRICANE IRENE.	Completed
4940	HSFEHQ09A0636 HSFEHQ11J0006		\$1,990.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY11	8/31/2011	8/29/2011	8/29/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	LODGING FOR NRCC EMERGENCY PERSONNEL DURING 27-29 AUGUST 2011	Completed
4941	HSFEHQ09A0873 HSFEHQ11J0004		\$9,420.00	SOUTHWEST CAPITOL ASSOC., LLC	FY11	8/26/2011	8/30/2011	8/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	LODGING FOR FEDERAL EMPLOYEES SUPPORTING THE NRCC IN SUPPORT OF HURRICANE IRENE.	Completed
4942	HSFEHQ09A1062 HSFEHQ11J0001		\$15,000.00	BUREAU VERITAS NORTH AMERICA, INC.	FY11	7/6/2011	7/13/2012	7/13/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Task Order to provide testing for THUs	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4943	HSFEHQ09A1154 HSFEHQ11J0029		\$8,000.00	THEBIGWORD INC.	FY11	10/13/2010	10/12/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES DR-1935 ILLINOIS SEVERE STORM AND FLOODINGS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4944	HSFEHQ09A1154 HSFEHQ11J0030		\$3,000.00	THEBIGWORD INC.	FY11	10/21/2010	10/20/2011	9/27/2014	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES DR-1942 NC TROPICAL STORM NICOLE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4945	HSFEHQ09A1154 HSFEHQ11J0031		\$1,000.00	THEBIGWORD INC.	FY11	10/25/2010	10/24/2011	9/27/2014	TENNESSEE: 1937DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES DR-1937 TN	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4946	HSFEHQ09A1154 HSFEHQ11J0032		\$1,000.00	THEBIGWORD INC.	FY11	11/16/2010	11/15/2011	11/15/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4947	HSFEHQ09A1154 HSFEHQ11J0034		\$2,979.92	THEBIGWORD INC.	FY11	5/6/2011	4/21/2012	4/21/2012	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	MULTILINGUAL and SPECIAL NEEDS COMMUNICATION SUPPORT SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4948	HSFEHQ09A1154 HSFEHQ11J0035		\$3,998.80	THEBIGWORD INC.	FY11	5/3/2011	5/2/2012	9/27/2014	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES OPTION YEAR 1	Completed
4949	HSFEHQ09A1154 HSFEHQ11J0036		\$3,999.92	THEBIGWORD INC.	FY11	5/11/2011	4/28/2012	4/28/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MULTILINGUAL&SPECIAL NEEDS COMMUNICATION SUPPORT SERVICES FOR THE OEA AND ALL ITS COMPONENTS FOR DR-1971 ALABAMA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4950	HSFEHQ09A1154 HSFEHQ11J0037		\$3,999.92	THEBIGWORD INC.	FY11	5/11/2011	5/1/2012	5/1/2012	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MULTILINGUAL&SPECIAL NEEDS COMMUNICATION SUPPORT SERVICES FOR THE OEA AND ALL ITS COMPONENTS FOR DR-1973 GEORGIA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4951	HSFEHQ09A1154 HSFEHQ11J0038		\$3,999.92	THEBIGWORD INC.	FY11	5/11/2011	5/1/2012	5/1/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES for DR 1972-Mississippi	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4952	HSFEHQ09A1154 HSFEHQ11J0039		\$2,450.00	THEBIGWORD INC.	FY11	5/13/2011	5/3/2012	5/3/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES for DR 1975- Arkansas	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4953	HSFEHQ09A1154 HSFEHQ11J0040		\$2,499.92	THEBIGWORD INC.	FY11	5/23/2011	5/12/2012	5/12/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES OPTION YEAR 1	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4954	HSFEHQ09A1154 HSFEHQ11J0041		\$2,998.40	THEBIGWORD INC.	FY11	6/20/2011	6/19/2012	6/19/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Limited English proficiency and additional communication needs services for DR-1975 Arkansas.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4955	HSFEHQ09A1154 HSFEHQ11J0042		\$3,000.00	THEBIGWORD INC.	FY11	7/15/2011	6/30/2012	6/30/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES OPTION YEAR 1	Completed

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4956	HSFEHQ09A1154 HSFEHQ11J0043		\$3,000.00	THEBIGWORD INC.	FY11	7/20/2011	7/14/2012	7/14/2012	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-1994, MASSACHUSETTS- SEVERE STORMS AND TORNADOES.	Completed
4957	HSFEHQ09A1154 HSFEHQ11J0044		\$3,000.00	THEBIGWORD INC.	FY11	8/2/2011	7/13/2012	7/13/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	SUPPLEMENTAL FUNDING FOR MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES SUPPORT (DR-1980 MISSOURI)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4958	HSFEHQ09A1154 HSFEHQ11J0045		\$4,000.00	THEBIGWORD INC.	FY11	7/20/2011	7/19/2012	7/19/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	SECOND SUPPLEMENTAL FUNDING FOR MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES - DR-1974 (TENNESSEE)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4959	HSFEHQ09A1154 HSFEHQ11J0047		\$1,000.00	THEBIGWORD INC.	FY11	8/1/2011	7/31/2012	7/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	2ND SUPPLEMENTAL FUNDING FOR MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES (DR-1971 ALABAMA)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4960	HSFEHQ09A1154 HSFEHQ11J0048		\$3,000.00	THEBIGWORD INC.	FY11	8/4/2011	8/3/2012	8/3/2012	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	SUPPLEMENTAL FUNDING FOR MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES (DR-1994 MASSACHUSETTS)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4961	HSFEHQ09A1154 HSFEHQ11J0051		\$3,000.00	THEBIGWORD INC.	FY11	8/19/2011	8/18/2012	8/18/2012	NEBRASKA: 4013DR FLOOD	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4013 (NEBRASKA)	Completed
4962	HSFEHQ09A1154 HSFEHQ11J0054		\$4,000.00	THEBIGWORD INC.	FY11	9/4/2011	9/3/2012	9/3/2012	NEW JERSEY: 4021DR Hurricane Irene	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4021 (NEW JERSEY)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4963	HSFEHQ09A1154 HSFEHQ11J0056		\$10,000.00	THEBIGWORD INC.	FY11	9/12/2011	9/11/2012	9/11/2012	NEW YORK: 4020DR Hurricane Irene	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4020 (NY)	Completed
4964	HSFEHQ09A1154 HSFEHQ11J0057		\$3,000.00	THEBIGWORD INC.	FY11	9/9/2011	9/8/2012	9/8/2012	MASSACHUSETTS: 4028DR Hurricane Irene	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4028 (MA)	Completed
4965	HSFEHQ09A1154 HSFEHQ11J0058		\$4,000.00	THEBIGWORD INC.	FY11	9/12/2011	9/11/2012	9/11/2012	CONNECTICUT: 4023DR Hurricane Irene	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4023 (CT)	Completed
4966	HSFEHQ09A1154 HSFEHQ11J0059		\$3,000.00	THEBIGWORD INC.	FY11	9/29/2011	9/28/2012	9/28/2012	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	SUPPLEMENTAL FUNDING FOR MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES (DR-1994 MASSACHUSETTS)	Completed
4967	HSFEHQ09A1154 HSFEHQ11J0060		\$3,000.00	THEBIGWORD INC.	FY11	9/29/2011	9/28/2012	9/28/2012	TEXAS: 4029DR Texas Wildfires	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4029 TEXAS	Completed
4968	HSFEHQ09A1155 HSFEHQ11J0027		\$8,000.00	TRANSLATION SOLUTIONS CORPORATION	FY11	10/13/2010	10/12/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support DR-1935 ILLINOIS SEVERE STORM AND FLOODINGS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4969	HSFEHQ09A1155 HSFEHQ11J0028		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY11	10/21/2010	10/21/2011	9/27/2014	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Multilingual Special Communication Support DR-1942 NC TROPICAL STORM NICOLE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4970	HSFEHQ09A1155 HSFEHQ11J0029		\$1,000.00	TRANSLATION SOLUTIONS CORPORATION	FY11	10/25/2010	10/24/2011	9/27/2014	TENNESSEE: 1937DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support DR-1937 TN	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4971	HSFEHQ09A1155 HSFEHQ11J0030		\$1,000.00	TRANSLATION SOLUTIONS CORPORATION	FY11	10/26/2010	10/25/2011	9/27/2014	NEW MEXICO: 1936DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support Option Year 1	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4972	HSFEHQ09A1155 HSFEHQ11J0031		\$1,000.00	TRANSLATION SOLUTIONS CORPORATION	FY11	11/16/2010	11/15/2011	11/15/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support DR-1935 Illinois	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4973	HSFEHQ09A1155 HSFEHQ11J0032		\$2,997.40	TRANSLATION SOLUTIONS CORPORATION	FY11	4/22/2011	4/21/2012	4/21/2012	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Multilingual Special Communication Support Option Year 1	Completed

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4974	HSFEHQ09A1155 HSFEHQ11J0033		\$3,999.87	TRANSLATION SOLUTIONS CORPORATION	FY11	5/9/2011	5/1/2012	5/1/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual and Special Needs Communication Support Services for OEA and all its Components for DR-1972 MISSISSIPPI.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4975	HSFEHQ09A1155 HSFEHQ11J0034		\$3,999.78	TRANSLATION SOLUTIONS CORPORATION	FY11	5/9/2011	5/1/2012	5/1/2012	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual and Special Needs Communication Support Services for OEA and all its components for DR-1973: Georgia.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4976	HSFEHQ09A1155 HSFEHQ11J0035		\$3,999.78	TRANSLATION SOLUTIONS CORPORATION	FY11	5/9/2011	5/1/2012	5/1/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual and Special Needs Communication Support Services to the Office of External Affairs and all its components for DR-1974 Tennessee.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4977	HSFEHQ09A1155 HSFEHQ11J0036		\$3,999.78	TRANSLATION SOLUTIONS CORPORATION	FY11	5/9/2011	4/28/2012	4/28/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual and Special Needs Communication Support Services for the Office of External Affairs and all its components for DR-1971 Alabama.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4978	HSFEHQ09A1155 HSFEHQ11J0037		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY11	6/20/2011	6/19/2012	6/19/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Supplement funding for DR-1975 Arkansas for Limited English proficiency and additional communication needs services.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4979	HSFEHQ09A1155 HSFEHQ11J0038		\$2,999.75	TRANSLATION SOLUTIONS CORPORATION	FY11	7/1/2011	6/28/2012	6/28/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplemental funding for translation support services for DR-1971 (Alabama).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4980	HSFEHQ09A1155 HSFEHQ11J0039		\$2,999.85	TRANSLATION SOLUTIONS CORPORATION	FY11	7/18/2011	6/30/2012	6/30/2012	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support for DR-1989 Oklahoma Supplemental Funding.	Competed
4981	HSFEHQ09A1155 HSFEHQ11J0040		\$2,999.75	TRANSLATION SOLUTIONS CORPORATION	FY11	7/20/2011	7/12/2012	7/12/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplemental Funding for Multilingual Special Communication Support - DR-1974 (Tennessee)	Competed
4982	HSFEHQ09A1155 HSFEHQ11J0041		\$2,999.85	TRANSLATION SOLUTIONS CORPORATION	FY11	7/20/2011	7/13/2012	7/13/2012	VERMONT: 1995DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support for DR-1995 Vermont, Severe Storms and Flooding.	Competed
4983	HSFEHQ09A1155 HSFEHQ11J0042		\$2,999.75	TRANSLATION SOLUTIONS CORPORATION	FY11	8/2/2011	7/13/2012	7/13/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Second Supplemental Funding for Multilingual Special Communication Support - DR 1980 (Missouri)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4984	HSFEHQ09A1155 HSFEHQ11J0043		\$3,999.98	TRANSLATION SOLUTIONS CORPORATION	FY11	7/20/2011	7/19/2012	7/19/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Second Supplemental Funding for Multilingual Special Communication Support (DR-1974-Tennessee).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4985	HSFEHQ09A1155 HSFEHQ11J0045		\$999.95	TRANSLATION SOLUTIONS CORPORATION	FY11	8/1/2011	7/31/2012	7/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	2d supplemental funding for Multilingual Communication support for DR-1971 (Alabama).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4986	HSFEHQ09A1155 HSFEHQ11J0047		\$4,000.00	TRANSLATION SOLUTIONS CORPORATION	FY11	9/4/2011	9/3/2012	9/3/2012	NEW JERSEY: 4021DR Hurricane Irene	Multilingual and Special Needs Communication Support for DR-4021 Jew Jersey: Hurricane Irene Support.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
4987	HSFEHQ09A1155 HSFEHQ11J0048		\$9,999.86	TRANSLATION SOLUTIONS CORPORATION	FY11	9/12/2011	9/11/2012	9/11/2012	NEW YORK: 4020DR Hurricane Irene	Multilingual Communication/Special Needs Services for DR-4020 (NY).	Competed
4988	HSFEHQ09A1155 HSFEHQ11J0049		\$2,999.80	TRANSLATION SOLUTIONS CORPORATION	FY11	9/12/2011	9/11/2012	9/11/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Multilingual Support and Special Needs Communication for DR-4028 (MA).	Competed
4989	HSFEHQ09A1155 HSFEHQ11J0050		\$3,999.80	TRANSLATION SOLUTIONS CORPORATION	FY11	9/12/2011	9/11/2012	9/11/2012	CONNECTICUT: 4023DR Hurricane Irene	Multilingual support and special needs communication for DR-4023 (CT)	Competed
4990	HSFEHQ09A1155 HSFEHQ11J0051		\$999.95	TRANSLATION SOLUTIONS CORPORATION	FY11	9/27/2011	9/26/2012	9/26/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplemental funding for multilingual support and special needs communication DR-1971 (Alabama)	Competed
4991	HSFEHQ09A1155 HSFEHQ11J0052		\$2,999.80	TRANSLATION SOLUTIONS CORPORATION	FY11	9/30/2011	9/29/2012	9/29/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Multilingual support and special communication needs for DR-4025 (Pennsylvania)	Competed

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4992	HSFEHQ09A1155 HSFEHQ11J0573		\$1,999.80	TRANSLATION SOLUTIONS CORPORATION	FY11	5/6/2011	4/27/2012	4/27/2012	OKLAHOMA: 1970DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	The purpose of this Task Order is to provide Translation/Interpretation services for the Office of External Affairs in support of DR-1970 (Oklahoma severe storms, tornadoes, and straight-line winds).	Competed
4993	HSFEHQ09A1156 HSFEHQ11J0014		\$2,960.00	LANGUAGE BANK, INC.	FY11	4/22/2011	4/21/2012	4/21/2012	NORTH CAROLINA: 1969DR SEVERE STORMS, TORNADOES, AND FLOODING	Translation Services to OEA for DR-1969 North Carolina: Severe Storms, Tornadoes, and Flooding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4994	HSFEHQ09A1156 HSFEHQ11J0030		\$8,000.00	LANGUAGE BANK, INC.	FY11	10/13/2010	10/12/2011	9/27/2014	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support DR-1935 ILLINOIS SEVERE STORM AND FLOODINGS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4995	HSFEHQ09A1156 HSFEHQ11J0031		\$3,000.00	LANGUAGE BANK, INC.	FY11	10/21/2010	10/20/2011	9/27/2014	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	Multilingual Special Communication Support DR-1942 NC TROPICAL STORM NICOLE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4996	HSFEHQ09A1156 HSFEHQ11J0032		\$1,000.00	LANGUAGE BANK, INC.	FY11	10/25/2010	10/24/2011	9/27/2014	TENNESSEE: 1937DR SEVERE STORMS AND FLOODING	Multilingual Special Communication Support DR-1937 TN	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4997	HSFEHQ09A1156 HSFEHQ11J0033		\$1,000.00	LANGUAGE BANK, INC.	FY11	11/16/2010	11/15/2011	11/15/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	MULTILINGUAL SUPPORT & SPECIAL NEEDS COMMUNICATION SERVICES. ADDING FUNDING TO SUPPORT DR 1935 ILLINOIS-SEVERE STORMS AND FLOODING.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
4998	HSFEHQ09A1156 HSFEHQ11J0035		\$3,999.00	LANGUAGE BANK, INC.	FY11	5/11/2011	4/28/2012	4/28/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support OPTION YEAR 1	Competed
4999	HSFEHQ09A1156 HSFEHQ11J0036		\$3,999.00	LANGUAGE BANK, INC.	FY11	5/11/2011	5/1/2012	5/1/2012	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support OPTION YEAR 1	Competed
5000	HSFEHQ09A1156 HSFEHQ11J0037		\$3,999.00	LANGUAGE BANK, INC.	FY11	5/11/2011	5/1/2012	5/1/2012	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support OPTION YEAR 1	Competed
5001	HSFEHQ09A1156 HSFEHQ11J0038		\$3,999.00	LANGUAGE BANK, INC.	FY11	5/11/2011	5/1/2012	5/1/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Multilingual Special Communication Support OPTION YEAR 1	Competed
5002	HSFEHQ09A1156 HSFEHQ11J0039		\$2,998.61	LANGUAGE BANK, INC.	FY11	6/29/2011	6/27/2012	6/27/2012	NORTH DAKOTA: 1981DR FLOODING	Translation support services for DR-1981 (North Dakota)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5003	HSFEHQ09A1156 HSFEHQ11J0040		\$2,998.61	LANGUAGE BANK, INC.	FY11	7/1/2011	6/7/2012	6/7/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Supplemental Funding for translation support services (DR-1975-Arkansas).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5004	HSFEHQ09A1156 HSFEHQ11J0041		\$1,998.00	LANGUAGE BANK, INC.	FY11	7/18/2011	6/30/2012	6/30/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Multilingual Special Communication Support for DR-1975 (Arkansas) 2nd supplemental funding.	Competed
5005	HSFEHQ09A1156 HSFEHQ11J0042		\$1,499.81	LANGUAGE BANK, INC.	FY11	7/26/2011	7/12/2012	7/12/2012	TEXAS: 1999DR WILDFIRES	Multilingual Special Communication Support FOR DR-1999 Texas	Competed
5006	HSFEHQ09A1156 HSFEHQ11J0044		\$2,999.84	LANGUAGE BANK, INC.	FY11	8/2/2011	7/13/2012	7/13/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Second Supplemental Funding for Multilingual Special Communication Support (DR-1980 Missouri)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5007	HSFEHQ09A1156 HSFEHQ11J0045		\$4,000.00	LANGUAGE BANK, INC.	FY11	7/20/2011	7/19/2012	7/19/2012	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Second Supplemental Funding for Multilingual Special Communication Support (DR 1974 Tennessee).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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5008	HSFEHQ09A1156 HSFEHQ11J0046		\$2,999.84	LANGUAGE BANK, INC.	FY11	7/29/2011	7/28/2012	7/28/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Third Supplemental Funding for Multilingual Support/Special Communication Funding (DR-1975 Arkansas)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5009	HSFEHQ09A1156 HSFEHQ11J0047		\$999.80	LANGUAGE BANK, INC.	FY11	8/2/2011	8/1/2012	8/1/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Second supplemental funding for Multilingual Communication support for DR-1971 (Alabama).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5010	HSFEHQ09A1156 HSFEHQ11J0049		\$999.80	LANGUAGE BANK, INC.	FY11	8/26/2011	8/25/2012	8/25/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Translation Support for Hurricane Irene-Region IV.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5011	HSFEHQ09A1156 HSFEHQ11J0050		\$2,999.77	LANGUAGE BANK, INC.	FY11	8/26/2011	8/25/2012	8/25/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Multilingual communication support for Hurricane Irene-Region IV	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5012	HSFEHQ09A1156 HSFEHQ11J0052		\$20,000.00	LANGUAGE BANK, INC.	FY11	8/28/2011	8/27/2012	8/27/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Multilingual and Special Needs Communication Support for Hurricane Irene (SU-7220 National)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5013	HSFEHQ09A1156 HSFEHQ11J0053		\$11,000.00	LANGUAGE BANK, INC.	FY11	9/1/2011	8/31/2012	8/31/2012	NORTH CAROLINA: 3327EM Hurricane Irene	Multilingual and Special Communication Needs Support for DR-4019 North Carolina (Hurricane Irene Support)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5014	HSFEHQ09A1156 HSFEHQ11J0054		\$1,911.48	LANGUAGE BANK, INC.	FY11	9/19/2011	10/7/2011	10/7/2011	PUERTO RICO: 4017DR Hurricane Irene	Translation of documents from Spanish to English.	Completed
5015	HSFEHQ09A1156 HSFEHQ11J0055		\$9,999.88	LANGUAGE BANK, INC.	FY11	9/12/2011	9/11/2012	9/11/2012	NEW YORK: 4020DR Hurricane Irene	Multilingual Support and Special Needs Communication for DR-4020 (NY)	Completed
5016	HSFEHQ09A1156 HSFEHQ11J0056		\$2,999.76	LANGUAGE BANK, INC.	FY11	9/12/2011	9/11/2012	9/11/2012	MASSACHUSETTS: 4028DR Hurricane Irene	MULTILINGUAL SUPPORT AND SPECIAL NEEDS COMMUNICATION FOR DR-4029 (MA)	Completed
5017	HSFEHQ09A1156 HSFEHQ11J0057		\$3,999.76	LANGUAGE BANK, INC.	FY11	9/12/2011	9/11/2012	9/11/2012	CONNECTICUT: 4023DR Hurricane Irene	Multilingual support and special needs communication for DR-4023 (Connecticut)	Completed
5018	HSFEHQ09A1156 HSFEHQ11J0059		\$2,999.76	LANGUAGE BANK, INC.	FY11	9/14/2011	9/13/2012	9/13/2012	TEXAS: 4029DR Texas Wildfires	Multilingual support and special needs communication for DR-4029 (Texas)	Completed
5019	HSFEHQ09A1156 HSFEHQ11J0060		\$2,000.00	LANGUAGE BANK, INC.	FY11	9/23/2011	9/22/2012	9/22/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Supplemental multilingual support and special needs communication for DR-1971 (Alabama)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5020	HSFEHQ09A1156 HSFEHQ11J0061		\$2,999.76	LANGUAGE BANK, INC.	FY11	9/29/2011	9/28/2012	9/28/2012	TEXAS: 4029DR Texas Wildfires	Supplemental funding for multilingual support and special needs communication for DR-4029 (Texas)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5021	HSFEHQ09A1156 HSFEHQ11J0467		\$1,997.80	LANGUAGE BANK, INC.	FY11	4/1/2011	9/27/2014	9/27/2014	NEW MEXICO: 1962DR SEVERE WINTER STORM AND EXTREME COLD TEMPERATURES	Multilingual Special Communication Support OPTION YEAR 1	Completed
5022	HSFEHQ09C1147	P00005	\$247,276.00	BULLETIN NEWS, LLC	FY11	7/22/2011	7/26/2012	7/26/2014	MULTIPLE DISASTERS	media monitoring Exercise Option Period 2	Completed
5023	HSFEHQ09C1261	P00003	\$111,000.00	H & D Construction	FY11	2/8/2011	8/9/2011	8/9/2011	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	Grounds Maintenance Contract	Completed
5024	HSFEHQ09C1271	P00004	\$21,085.00	H & D Construction	FY11	1/5/2011	2/5/2011	2/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP AND ADD ADDITIONAL FUNDING	Completed
5025	HSFEHQ09C1755	P00003	\$54,265.07	Tier3SME, Inc	FY11	9/15/2011	9/20/2012	9/20/2012	DRF DAD TEXAS NPSC-DENTON, TX	Software Maintenance - Exercising Opt 2 Sept 21 2011 thru Sept 20, 2012	Completed
5026	HSFEHQ09C1783	P00004	\$501.14	ADVANTAGED SOLUTIONS, INC.	FY11	4/8/2011	9/29/2011	9/29/2011	DRF DAD TEXAS NPSC-DENTON, TX	Purchase of servers and computer related equipments adding 501.14 to order	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5027	HSFEHQ09D0114 HSFEHQ10J0009	P00016	\$475,108.44	AT&T MOBILITY LLC	FY11	12/1/2010	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5028	HSFEHQ09D0114 HSFEHQ10J0009	P00017	\$1,308,849.84	AT&T MOBILITY LLC	FY11	1/6/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5029	HSFEHQ09D0114 HSFEHQ10J0009	P00030	\$169,038.00	AT&T MOBILITY LLC	FY11	6/24/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5030	HSFEHQ09D0114 HSFEHQ10J0009	P00033	\$67,393.67	AT&T MOBILITY LLC	FY11	7/21/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5031	HSFEHQ09D0114 HSFEHQ10J0009	P00036	\$49,643.54	AT&T MOBILITY LLC	FY11	9/7/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5032	HSFEHQ09D0114 HSFEHQ10J0009	P00038	\$16,425.00	AT&T MOBILITY LLC	FY11	9/9/2011	10/11/2011	12/11/2013	PUERTO RICO: 4017DR Hurricane Irene	Telecom Services	Completed
5033	HSFEHQ09D0115 HSFEHQ10J0140	P00013	\$1,306,032.00	AT&T MOBILITY LLC	FY11	12/6/2010	10/11/2011	10/11/2011	DRF DISASTER TELECOMMUNICATIONS SERVICES	Telecom Services	Completed

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5034	HSFEHQ09D0115 HSFEHQ10J0140	P00020	\$2,190.00	AT&T MOBILITY LLC	FY11	4/13/2011	10/11/2011	10/11/2011	OKLAHOMA: 3316EM SEVERE WINTER STORM	Telecom Services	Completed
5035	HSFEHQ09D0116 HSFEHQ10J0145	P00008	\$59,590.92	AT&T MOBILITY LLC	FY11	12/1/2010	10/11/2011	10/11/2011	DRF DISASTER TELECOMMUNICATIONS SERVICES	Telecom Services	Completed
5036	HSFEHQ09D0116 HSFEHQ10J0145	P00010	\$28,557.00	AT&T MOBILITY LLC	FY11	12/14/2010	1/3/2011	1/3/2011	MULTIPLE DISASTERS	Telecom Services	Completed
5037	HSFEHQ09D0116 HSFEHQ10J0145	P00015	\$2,810.40	AT&T MOBILITY LLC	FY11	3/22/2011	10/11/2011	10/11/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Telecom Services	Completed
5038	HSFEHQ09D0117 HSFEHQ11J0064		\$3,591,455.77	CELLCO PARTNERSHIP	FY11	1/20/2011	12/11/2010	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5039	HSFEHQ09D0117 HSFEHQ11J0272	P00002	\$19,032.56	CELLCO PARTNERSHIP	FY11	3/1/2011	10/11/2011	12/11/2013	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Telecom Services	Completed
5040	HSFEHQ09D0117 HSFEHQ11J0272	P00004	\$299.90	CELLCO PARTNERSHIP	FY11	3/23/2011	10/11/2011	12/11/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE-MOBILIZTN	Telecom Services	Completed
5041	HSFEHQ09D0117 HSFEHQ11J0272	P00007	\$11,958.00	CELLCO PARTNERSHIP	FY11	4/6/2011	10/11/2011	12/11/2013	UTAH: 1953DR SEVERE WINTER STORM AND FLOODING	Telecom Services	Completed
5042	HSFEHQ09D0117 HSFEHQ11J0272	P00009	\$1,770.88	CELLCO PARTNERSHIP	FY11	4/19/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5043	HSFEHQ09D0117 HSFEHQ11J0272	P00010	\$71,290.85	CELLCO PARTNERSHIP	FY11	5/19/2011	10/11/2011	12/11/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Telecom Services	Completed
5044	HSFEHQ09D0117 HSFEHQ11J0272	P00011	\$1,565,501.88	CELLCO PARTNERSHIP	FY11	5/23/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5045	HSFEHQ09D0117 HSFEHQ11J0272	P00013	\$10,450.65	CELLCO PARTNERSHIP	FY11	6/17/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5046	HSFEHQ09D0117 HSFEHQ11J0272	P00014	\$15,105.70	CELLCO PARTNERSHIP	FY11	6/24/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5047	HSFEHQ09D0117 HSFEHQ11J0272	P00015	\$16,471.30	CELLCO PARTNERSHIP	FY11	7/8/2011	10/11/2011	12/11/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Telecom Services	Completed
5048	HSFEHQ09D0117 HSFEHQ11J0272	P00019	\$26,903.04	CELLCO PARTNERSHIP	FY11	8/26/2011	10/11/2011	12/11/2013	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	Telecom Services	Completed
5049	HSFEHQ09D0117 HSFEHQ11J0272	P00020	\$435,109.52	CELLCO PARTNERSHIP	FY11	9/6/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5050	HSFEHQ09D0117 HSFEHQ11J0272	P00021	\$187,873.99	CELLCO PARTNERSHIP	FY11	9/9/2011	10/11/2011	12/11/2013	MULTIPLE DISASTERS	Telecom Services	Completed
5051	HSFEHQ09D0118 HSFEHQ10J0014	P00022	\$150,487.61	VERIZON FEDERAL INC.	FY11	11/17/2010	12/14/2010	12/14/2010	MULTIPLE DISASTERS	Telecom Services	Completed
5052	HSFEHQ09D0118 HSFEHQ10J0014	P00024	\$91,609.88	VERIZON FEDERAL INC.	FY11	12/1/2010	1/1/2011	1/1/2011	MULTIPLE DISASTERS	Telecom Services	Completed
5053	HSFEHQ09D0118 HSFEHQ10J0014	P00025	\$61,699.40	VERIZON FEDERAL INC.	FY11	12/21/2010	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Telecom Services	Completed
5054	HSFEHQ09D0118 HSFEHQ11J0176		\$10,033,664.46	VERIZON FEDERAL INC.	FY11	12/29/2010	6/28/2011	12/28/2013	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
5055	HSFEHQ09D0118 HSFEHQ11J0176	P00001	\$62,580.33	VERIZON FEDERAL INC.	FY11	1/7/2011	6/28/2011	12/28/2013	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
5056	HSFEHQ09D0118 HSFEHQ11J0176	P00002	\$3,610.00	VERIZON FEDERAL INC.	FY11	1/7/2011	6/28/2011	12/28/2013	WISCONSIN: 1944DR SEVERE STORMS AND FLOODING	Telecom Services-Wireline	Completed
5057	HSFEHQ09D0118 HSFEHQ11J0176	P00003	\$11,483.60	VERIZON FEDERAL INC.	FY11	1/19/2011	6/28/2011	12/28/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Telecom Services-Wireline	Completed
5058	HSFEHQ09D0118 HSFEHQ11J0176	P00007	\$16,005.27	VERIZON FEDERAL INC.	FY11	2/15/2011	6/28/2011	12/28/2013	FLORIDA: 1545DR HURRICANE FRANCES	Telecom Services-Wireline	Completed
5059	HSFEHQ09D0118 HSFEHQ11J0176	P00009	\$12,598.00	VERIZON FEDERAL INC.	FY11	2/28/2011	6/28/2011	12/28/2013	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Telecom Services-Wireline	Completed
5060	HSFEHQ09D0118 HSFEHQ11J0176	P00010	\$37,840.14	VERIZON FEDERAL INC.	FY11	3/3/2011	6/28/2011	12/28/2013	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
5061	HSFEHQ09D0118 HSFEHQ11J0176	P00014	\$4,943.28	VERIZON FEDERAL INC.	FY11	4/13/2011	6/28/2011	12/28/2013	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
5062	HSFEHQ09D0118 HSFEHQ11J0176	P00015	\$18,672.81	VERIZON FEDERAL INC.	FY11	4/18/2011	6/28/2011	12/28/2013	WISCONSIN: 1933DR SEVERE STORMS, TORNADOES, AND FLOODING	Telecom Services-Wireline	Completed
5063	HSFEHQ09D0118 HSFEHQ11J0176	P00017	\$3,990.00	VERIZON FEDERAL INC.	FY11	5/9/2011	6/28/2011	12/28/2013	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
5064	HSFEHQ09D0118 HSFEHQ11J0176	P00018	\$157,699.50	VERIZON FEDERAL INC.	FY11	5/10/2011	7/3/2011	1/31/2012	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed

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5065	HSFEHQ09D0118 HSFEHQ11J0176	P00019	\$4,450.00	VERIZON FEDERAL INC.	FY11	5/19/2011	9/30/2011	1/31/2012	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
5066	HSFEHQ09D0118 HSFEHQ11J0176	P00021	\$68,565.30	VERIZON FEDERAL INC.	FY11	5/23/2011	9/30/2011	1/31/2012	MISSISSIPPI 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Telecom Services-Wireline	Completed
5067	HSFEHQ09D0118 HSFEHQ11J0176	P00023	\$6,966,466.44	VERIZON FEDERAL INC.	FY11	6/3/2011	12/28/2011	1/31/2012	MULTIPLE DISASTERS	Telecom Services-Wireline	Completed
5068	HSFEHQ09D0118 HSFEHQ11J0176	P00027	\$53,429.39	VERIZON FEDERAL INC.	FY11	6/30/2011	12/28/2011	1/31/2012	MULTIPLE DISASTERS	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5069	HSFEHQ09D0118 HSFEHQ11J0176	P00029	\$13,500.00	VERIZON FEDERAL INC.	FY11	7/14/2011	12/28/2011	1/31/2012	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5070	HSFEHQ09D0118 HSFEHQ11J0176	P00032	\$58,222.50	VERIZON FEDERAL INC.	FY11	7/26/2011	12/28/2011	1/31/2012	MULTIPLE DISASTERS	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5071	HSFEHQ09D0118 HSFEHQ11J0176	P00033	\$91,012.00	VERIZON FEDERAL INC.	FY11	8/1/2011	12/28/2011	1/31/2012	MULTIPLE DISASTERS	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5072	HSFEHQ09D0118 HSFEHQ11J0176	P00034	\$15,300.00	VERIZON FEDERAL INC.	FY11	8/3/2011	12/28/2011	1/31/2012	MULTIPLE DISASTERS	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5073	HSFEHQ09D0118 HSFEHQ11J0176	P00035	\$44,479.25	VERIZON FEDERAL INC.	FY11	8/4/2011	12/28/2011	1/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5074	HSFEHQ09D0118 HSFEHQ11J0176	P00037	\$5,000.00	VERIZON FEDERAL INC.	FY11	8/29/2011	12/28/2011	1/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5075	HSFEHQ09D0118 HSFEHQ11J0176	P00045	\$33,588.00	VERIZON FEDERAL INC.	FY11	9/30/2011	12/28/2011	12/28/2011	PUERTO RICO: 4017DR Hurricane Irene	Z band connection and replacement cards for the SpectraLink System that was damaged by recent storms.	Completed
5076	HSFEHQ09D0321 HSFEHQ11J0324		\$4,242.60	COSTAS GROUP, INC., THE	FY11	2/14/2011	3/16/2011	3/16/2014	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Maintenance for Polycom HDX 8000 Video Conference System	Completed
5077	HSFEHQ09D0321 HSFEHQ11J0733		\$43,725.30	COSTAS GROUP, INC., THE	FY11	6/6/2011	7/6/2011	7/6/2011	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	Extron Components	Completed
5078	HSFEHQ09D0321 HSFEHQ11J1239		\$114,520.00	COSTAS GROUP, INC., THE	FY11	8/19/2011	9/28/2012	9/28/2012	MULTIPLE DISASTERS	Region VII Audio/Visual Equipment Maintenance	Completed
5079	HSFEHQ09D0321 HSFEHQ11J1470		\$52,235.20	COSTAS GROUP, INC., THE	FY11	9/9/2011	7/31/2012	7/31/2012	MULTIPLE DISASTERS	Video teleconference system for HQ Patriots Plaza conference room 523&OCPO Director's office 528	Completed
5080	HSFEHQ09D0482 HSFEHQ11J0671		\$727,696.00	UNISYS CORPORATION	FY11	5/17/2011	5/16/2012	11/30/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this modification is to exercise option period 2 and appoint the COTR Luther Rogers.	Completed
5081	HSFEHQ09D0483 HSFEMW10J0079	P00004	\$136,872.00	LEIDOS, INC.	FY11	11/24/2010	5/31/2011	5/31/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	FEMA COMMITTS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
5082	HSFEHQ09D0483 HSFEMW10J0079	P00006	\$108,591.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY11	2/22/2011	5/31/2011	5/31/2011	MULTIPLE DISASTERS	FEMA COMMITTS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
5083	HSFEHQ09D0483 HSFEMW10J0079	P00008	\$371,220.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY11	4/20/2011	9/30/2011	9/30/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	FEMA COMMITTS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
5084	HSFEHQ09D0483 HSFEMW10J0079	P00009	\$371,220.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY11	6/30/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	FEMA COMMITTS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
5085	HSFEHQ09D0483 HSFEMW10J0079	P00010	\$30,485.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY11	8/29/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 3327EM Hurricane Irene	FEMA COMMITTS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to SAIC	Completed
5086	HSFEHQ09D0484 HSFEHQ10J0780	4	\$729,725.59	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	6/28/2011	1/31/2012	1/31/2014	MULTIPLE DISASTERS	The purpose of this modification is to administer the following:	Completed

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5087	HSFEHQ09D0484 HSFEHQ10J0780	P00003	\$1,840,133.61	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	2/1/2011	1/31/2012	1/31/2014	MULTIPLE DISASTERS	The purpose of this no-cost modification is to administer the following: (Exercise Option Period 1 (02/01/2011 to 01/31/2012) and incrementally fund the amount of \$1,840,133.61. (Add Jody Mathias as Alternate Contracting Officer's Technical Representative (COTR)	Completed
5088	HSFEHQ09D0484 HSFEHQ11J1068		\$1,148,727.20	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	8/2/2011	3/21/2012	3/21/2014	MULTIPLE DISASTERS	Transition from ACT to COMMITS staffing for Help Desk Tire I,II	Completed
5089	HSFEHQ09D0484 HSFEHQ11J1068	P00001	\$181,108.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	8/12/2011	3/31/2012	3/21/2014	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Provide funding for IT Tiew 1, Levels 1 and 2 service support for disaster survivors using the DAIP interface	Completed
5090	HSFEHQ09D0484 HSFEMW10J0116		\$5,130.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	5/23/2011	5/20/2011	5/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	VTC contractor support for Video Teleconferencing in support of DR1971AL	Completed
5091	HSFEHQ09D0484 HSFEMW10J0116	P00002	\$368,800.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	4/6/2011	3/31/2012	4/14/2014	DRS-IT-HELP DESK & FTS 2000 CHARGES	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to Perot Systems	Completed
5092	HSFEHQ09D0484 HSFEMW10J0116	P00003	\$2,280.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	5/3/2011	3/31/2012	4/14/2014	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to Perot Systems	Completed
5093	HSFEHQ09D0484 HSFEMW10J0116	P00006	\$40,128.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	8/30/2011	5/20/2012	5/20/2012	PUERTO RICO: 3326EM Hurricane Irene	VTC contractor support for Video Teleconferencing in support of Hurricane Irene	Completed
5094	HSFEHQ09D0484 HSFEMW10J0126	P00001	\$441,814.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY11	4/6/2011	3/31/2014	3/31/2014	MULTIPLE DISASTERS	Telecom Services Support	Completed
5095	HSFEHQ09D0485 HSFEHQ09J0001	P00013	\$6,249,796.30	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	12/17/2010	12/18/2011	12/18/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Period 2	Completed
5096	HSFEHQ09D0485 HSFEHQ09J0001	P00014	\$108,315.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	5/20/2011	12/18/2011	12/18/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	TRACC Support for 2011 Spring Tornadoes	Completed
5097	HSFEHQ09D0485 HSFEHQ09J0001	P00015	\$108,315.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	5/20/2011	12/18/2011	12/18/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Exercise Option Period 2	Completed
5098	HSFEHQ09D0485 HSFEHQ09J0001	P00016	\$33,728.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	6/7/2011	12/18/2011	12/18/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Technical support services in response to the Spring Tornadoes	Completed
5099	HSFEHQ09D0485 HSFEHQ09J0001	P00018	\$223,432.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	9/14/2011	12/18/2011	12/18/2011	MULTIPLE DISASTERS	Technical support services in response to the Spring Tornadoes	Completed
5100	HSFEHQ09D0485 HSFEHQ10J0007	P00001	\$1,017,456.13	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	3/7/2011	3/31/2014	3/31/2014	MULTIPLE DISASTERS	Security Operation Center-Option Year One	Completed
5101	HSFEHQ09D0485 HSFEHQ10J0008	P00001	\$2,116,358.41	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	9/8/2011	3/26/2012	3/26/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Operations and Maintenance for Logistics FOC Systems	Completed
5102	HSFEHQ09D0485 HSFEHQ10J0801	P00002	\$431,736.03	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	12/22/2010	12/15/2011	12/15/2011	MULTIPLE DISASTERS	Exercise Option 1 and Additional Work Etasker	Completed
5103	HSFEHQ09D0485 HSFEHQ10J0801	P00011	\$7,822.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	7/22/2011	9/29/2011	9/29/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Provide funding for the electronic ISA portal web page for FEMA	Completed
5104	HSFEHQ09D0485 HSFEHQ10J0802	P00002	\$90,120.91	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	2/22/2011	3/15/2011	3/15/2011	MULTIPLE DISASTERS	Funding for continued services	Completed
5105	HSFEHQ09D0485 HSFEHQ11J0161		\$2,355,058.70	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	12/29/2010	1/28/2011	1/28/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this task order is a task order logical follow-on to the TAV/O&M COMMITS.	Completed
5106	HSFEHQ09D0485 HSFEHQ11J0164		\$3,684,907.36	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	12/29/2010	3/28/2011	3/28/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this task order is a logical follow-on to the TAV/FOC on the COMMITS contract.	Completed

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5107	HSFEHQ09D0485 HSFEHQ11J0432		\$107,503.76	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	3/23/2011	4/15/2011	4/14/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The purpose of this modification is to exercise option period 1 and to add the revised SOW.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5108	HSFEHQ09D0485 HSFEHQ11J1287		\$1,316,000.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY11	9/14/2011	9/25/2011	4/14/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this modification is to exercise option period 1 and to add the revised SOW.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5109	HSFEHQ09D0698 HSFEHQ11J0001		\$819,948.00	SHAW ENVIRONMENTAL, INC.	FY11	5/6/2011	5/7/2012	5/7/2012	DRF DAD IA-TAC II & III RECOMPETE	Second Option Period Exercise	Completed
5110	HSFEHQ09D0698 HSFEHQ11J0002		\$29,901.71	SHAW ENVIRONMENTAL, INC.	FY11	6/10/2011	6/8/2011	6/8/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Commercial Site Pad Assessment DR-1980-MO	Completed
5111	HSFEHQ09D0698 HSFEHQ11J0003		\$2,371,293.37	SHAW ENVIRONMENTAL, INC.	FY11	6/14/2011	9/10/2011	9/10/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Haul, Install, Maintenance and Deactivation of Temporary Housing Units for DR-1980-MO.	Completed
5112	HSFEHQ09D0698 HSFEHQ11J0003	P00001	\$1,943,878.10	SHAW ENVIRONMENTAL, INC.	FY11	7/20/2011	9/10/2011	9/10/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	DR-1980-MO Installation and maintenance of additional 150 unit.	Completed
5113	HSFEHQ09D0698 HSFEHQ11J0003	P00002	\$1,381,289.17	SHAW ENVIRONMENTAL, INC.	FY11	7/27/2011	9/10/2011	9/10/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Commercial Park Expansion	Completed
5114	HSFEHQ09D0698 HSFEHQ11J0003	P00004	\$5,693,933.88	SHAW ENVIRONMENTAL, INC.	FY11	8/4/2011	12/10/2011	12/10/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Increase the number of Temporary Housing Units by an additional 500 units, Design of Airport 3/Rouse Haven Community Site, Extend the POP by an additional 90 days.	Completed
5115	HSFEHQ09D0698 HSFEHQ11J0003	P00006	\$3,937,055.82	SHAW ENVIRONMENTAL, INC.	FY11	8/27/2011	12/10/2011	12/10/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Increase funding for CLINs 0003, 0006, 0007, 0008, and 0012 by \$3,937,055.82; and incorporate Davis-Bacon Act into the Task Order	Completed
5116	HSFEHQ09D0698 HSFEHQ11J0003	P00008	\$562,304.04	SHAW ENVIRONMENTAL, INC.	FY11	9/9/2011	12/10/2011	12/10/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional storm shelters for Fountain View, Hope Haven and Jeff Taylor, an emergency access road between Hope Haven and Jeff Taylor and addition linear feet of UFAS Ramp.	Completed
5117	HSFEHQ09D0699 HSFEHQ11J0001		\$1,330,536.36	CH2M HILL CONSTRUCTORS, INC.	FY11	5/6/2011	5/7/2012	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Second Option Period Exercise	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5118	HSFEHQ09D0699 HSFEHQ11J0002		\$117,663.74	CH2M HILL CONSTRUCTORS, INC.	FY11	5/11/2011	5/25/2011	5/25/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	THU - Commercial Site Inspection	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5119	HSFEHQ09D0699 HSFEHQ11J0003		\$29,824.28	CH2M HILL CONSTRUCTORS, INC.	FY11	8/30/2011	9/5/2011	9/5/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Mass Care Planning Support for Regions III&IV	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5120	HSFEHQ09D0699 HSFEHQ11J0004		\$2,258,080.81	CH2M HILL CONSTRUCTORS, INC.	FY11	9/24/2011	10/14/2011	10/14/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA Temporary Housing Mission	Completed
5121	HSFEHQ09D0700 HSFEHQ11J0001		\$1,329,972.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY11	5/6/2011	5/7/2012	5/7/2012	DRF DAD IA-TAC II & III RECOMPETE	Second Option Period Exercise	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5122	HSFEHQ09D0700 HSFEHQ11J0002		\$8,541,997.32	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY11	7/27/2011	10/21/2011	10/21/2011	NORTH DAKOTA: 1981DR FLOODING	DR-1981-ND Haul and Install for 400 Temporary Housing Units	Completed
5123	HSFEHQ09D0700 HSFEHQ11J0002	P00002	\$7,993,087.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY11	9/1/2011	10/21/2011	10/21/2011	NORTH DAKOTA: 1981DR FLOODING	Add additional 300 THUs and additional insulation for skirting	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5124	HSFEHQ09D0700 HSFEHQ11J0002	P00005	\$11,770,867.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY11	9/23/2011	11/24/2011	11/24/2011	NORTH DAKOTA: 1981DR FLOODING	Add 545 additional Temporary Housing Units	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5125	HSFEHQ09D0701 HSFEHQ11J0001		\$1,440,624.96	Disaster Solutions Alliances, LLC	FY11	5/6/2011	5/7/2012	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Second Option Period Exercise	Completed

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5126	HSFEHQ09D0701 HSFEHQ11J0002		\$23,740.80	Disaster Solutions Alliances, LLC	FY11	8/30/2011	9/5/2011	9/5/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Mass Care Planning Support for Regions I&II	Completed
5127	HSFEHQ09D1033 HSFEHQ11J1308		\$21,863.85	IDEATION, INC.	FY11	11/9/2010	2/8/2011	2/8/2011	SOUTH DAKOTA: 1915DR FLOODING	L242 HMA Training for the State of South Dakota	Completed
5128	HSFEHQ09D1033 HSFEHQ11J1309		\$65,591.56	IDEATION, INC.	FY11	12/19/2010	6/18/2011	6/18/2011	TEXAS: 1931DR HURRICANE ALEX	L242 Training in Texas	Completed
5129	HSFEHQ09D1127 HSFEHQ11J0004		\$643,143.00	AECOM MITIGATION SERVICES	FY11	12/8/2010	12/7/2012	12/7/2012	MULTIPLE DISASTERS	Provide engineering support services in support of Hazard Mitigation under Hazard Mitigation Technical Assistance Program	Completed
5130	HSFEHQ09D1128 HSFEHQ11J0002		\$2,198,557.00	CDM FEDERAL PROGRAMS CORPORATION	FY11	12/8/2010	12/7/2012	12/7/2012	MULTIPLE DISASTERS	Hazard Mitigation Technical Assistance Program (HMTAP) HMGP Technical Assistance to support multiple disasters declared in the state of Kansas	Completed
5131	HSFEHQ09D1128 HSFEHQ11J0005		\$169,021.00	CDM FEDERAL PROGRAMS CORPORATION	FY11	2/11/2011	9/17/2014	3/17/2015	TEXAS: 1931DR HURRICANE ALEX	Hazard Mitigation Technical Assistance Program (HMTAP) Engineering support services	Completed
5132	HSFEHQ09D1128 HSFEHQ11J0014		\$476,405.00	CDM FEDERAL PROGRAMS CORPORATION	FY11	6/10/2011	9/17/2014	3/17/2015	CALIFORNIA: 1810DR WILDFIRES	Hazard Mitigation Technical Assistance Program (HMTAP) Engineering support services	Completed
5133	HSFEHQ09D1129 HSFEHQ10J0008	P00001	\$199,991.90	DEWBERRY CONSULTANTS LLC	FY11	11/18/2010	6/14/2011	6/14/2011	TEXAS: 1791DR HURRICANE IKE	ENGINEERING SERVICES SUPPORT FOR HMTAP: technical assistance and training for 1791 DR, Texas	Completed
5134	HSFEHQ09D1129 HSFEHQ11J0001		\$5,501,841.19	DEWBERRY CONSULTANTS LLC	FY11	12/8/2010	12/7/2012	12/7/2012	MULTIPLE DISASTERS	ENGINEERING SERVICES SUPPORT FOR HMTAP	Completed
5135	HSFEHQ09D1129 HSFEHQ11J0001	P00002	\$131,170.24	DEWBERRY CONSULTANTS LLC	FY11	5/17/2011	12/9/2012	12/9/2012	MULTIPLE DISASTERS	ENGINEERING SERVICES SUPPORT FOR HMTAP	Completed
5136	HSFEHQ09D1129 HSFEHQ11J0012		\$5,779,882.24	DEWBERRY CONSULTANTS LLC	FY11	8/5/2011	9/17/2014	3/17/2015	LOUISIANA: 1603DR HURRICANE KATRINA	ENGINEERING SERVICES SUPPORT FOR HMTAP	Completed
5137	HSFEHQ09D1130 HSFEHQ10J0012	P00001	\$375,000.00	URS GROUP, INC.	FY11	12/3/2010	12/13/2011	12/13/2011	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Environmental Impact Study for California Wildfires	Completed
5138	HSFEHQ09D1130 HSFEHQ10J0012	P00003	\$100,159.71	URS GROUP, INC.	FY11	3/10/2011	12/13/2011	12/13/2011	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Environmental Impact Study for California Wildfires	Completed
5139	HSFEHQ09D1130 HSFEHQ10J0030	P00002	\$19,901.46	URS GROUP, INC.	FY11	9/13/2011	9/17/2014	3/17/2015	DRS-CREDENTIALING PROCESS	Engineering support for HMTAP	Completed
5140	HSFEHQ09D1130 HSFEHQ11J0003		\$997,538.02	URS GROUP, INC.	FY11	12/8/2010	12/8/2012	12/8/2012	MULTIPLE DISASTERS	The purpose of this task order is to provide technical assistance and training in response to 9 disaster declarations in Missouri affecting FEMA Region VII for the Hazard Mitigation Grant Program (HMGP).	Completed
5141	HSFEHQ09D1130 HSFEHQ11J0006		\$206,632.52	URS GROUP, INC.	FY11	2/14/2011	9/17/2014	3/17/2015	TEXAS: 1931DR HURRICANE ALEX	Engineering support for HMTAP	Completed
5142	HSFEHQ09D1130 HSFEHQ11J0007		\$53,586.00	URS GROUP, INC.	FY11	3/14/2011	3/14/2012	3/14/2012	KENTUCKY: 1818DR SEVERE WINTER STORM AND FLOODING	Engineering support for HMTAP	Completed
5143	HSFEHQ09D1130 HSFEHQ11J0008		\$61,941.11	URS GROUP, INC.	FY11	1/20/2011	9/17/2014	3/17/2015	NEVADA: 1738DR SEVERE WINTER STORMS AND FLOODING	Engineering support for HMTAP	Completed
5144	HSFEHQ09D1130 HSFEHQ11J0009		\$106,220.08	URS GROUP, INC.	FY11	1/20/2011	1/19/2012	3/17/2015	CALIFORNIA: 1628DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Engineering support services for HMTAP	Completed
5145	HSFEHQ09D1130 HSFEHQ11J0010		\$543,827.39	URS GROUP, INC.	FY11	4/1/2011	9/17/2014	3/17/2015	MULTIPLE DISASTERS	Engineering support for HMTAP	Completed
5146	HSFEHQ09D1130 HSFEHQ11J0011		\$62,085.66	URS GROUP, INC.	FY11	5/17/2011	9/17/2014	3/17/2015	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Engineering support for HMTAP	Completed
5147	HSFEHQ09D1130 HSFEHQ11J0017		\$156,989.63	URS GROUP, INC.	FY11	9/9/2011	9/7/2012	9/7/2012	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	EHP Support for CA DR#1731	Completed
5148	HSFEHQ09D1130 HSFEHQ11J0020		\$699,670.00	URS GROUP, INC.	FY11	6/7/2011	12/31/2011	3/17/2015	MISSISSIPPI: 1983DR FLOODING	Building Inspection and Cost Estimation for Substantial Damage Determinations for Mississippi-HMTAP TASK ORDER	Completed
5149	HSFEHQ09D1130 HSFEHQ11J0020	P00002	\$218,862.06	URS GROUP, INC.	FY11	7/8/2011	12/31/2011	3/17/2015	MISSISSIPPI: 1983DR FLOODING	Building Inspection and Cost Estimation for Substantial Damage Determinations for Mississippi-HMTAP TASK ORDER	Completed

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5150	HSFEHQ09D1283 HSFEHQ10J0005	P00001	\$347,647.50	COORDINATION AND PLANNING PARTNERS	FY11	10/12/2010	12/31/2010	12/31/2010	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Contractor shall provide coordination, analysis, communications and long term recovery planning technical assistance to ESF-14 operation in response to the significant declared disaster in TN. P00001 adds funds so that the contractor can provide support until December 31, 2010.	Competed
5151	HSFEHQ09D1283 HSFEHQ10J0005	P00002	\$100,000.00	COORDINATION AND PLANNING PARTNERS	FY11	12/28/2010	1/31/2011	1/31/2011	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	Contractor shall provide coordination, analysis, communications and long term recovery planning technical assistance to ESF-14 operation in response to the significant declared disaster in TN. P00002 adds funds so that the contractor can provide support until January 31, 2011.	Competed
5152	HSFEHQ09D1283 HSFEHQ11J0001		\$129,520.14	COORDINATION AND PLANNING PARTNERS	FY11	10/21/2010	12/31/2010	12/31/2010	KENTUCKY: 1925DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Task Order to support the LTRC in DR-1925-KY from date of award through December 31st 2010.	Competed
5153	HSFEHQ09D1283 HSFEHQ11J0002		\$1,870,111.59	COORDINATION AND PLANNING PARTNERS	FY11	6/13/2011	8/19/2011	9/16/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Contractor support to ESF#14 operations in DR-1971-AL.	Competed
5154	HSFEHQ09D1283 HSFEHQ11J0004		\$318,807.50	COORDINATION AND PLANNING PARTNERS	FY11	7/26/2011	3/31/2012	3/31/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ESF #14 - LTRC Support in DR-1972-MS.	Competed
5155	HSFEHQ09D1283 HSFEHQ11J0005		\$799,894.30	COORDINATION AND PLANNING PARTNERS	FY11	8/10/2011	7/4/2012	7/4/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	DR-1980-MO LTRC	Competed
5156	HSFEHQ09D1283 HSFEHQ11J0011		\$1,043,196.63	COORDINATION AND PLANNING PARTNERS	FY11	9/30/2011	4/3/2013	4/3/2013	DRS-CREDENTIALING PROCESS	ESF #14 Long-Term Community Recovery Training Courses	Competed
5157	HSFEHQ09D1319 HSFEHQ11J0002		\$293,400.00	APPRIO, INC.	FY11	9/16/2011	8/24/2014	8/24/2014	DRS-CREDENTIALING PROCESS	Incident Support Positions	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5158	HSFEHQ09D1501 HSFEHQ11J0001		\$30,952,781.00	ScotBit Homes	FY11	9/9/2011	10/25/2011	10/25/2011	DRF-GSA SALES & RETURNS EHU	Manufacture of 3 bedroom units - 642	Competed
5159	HSFEHQ09D1502 HSFEHQ11J0001		\$21,423,385.00	CIRCLE B ENTERPRISES, INC.	FY11	7/27/2011	9/6/2011	9/6/2011	DRF-GSA SALES & RETURNS EHU	421 (3) bedroom homes.....	Competed
5160	HSFEHQ09D1503 HSFEHQ11J0001		\$13,939,363.00	Hi-Tech Housing	FY11	7/14/2011	10/20/2011	10/20/2011	DRF-GSA SALES & RETURNS EHU	manufacture and deliver 270 3 bedroom units 73 ufas and 197 non ufas	Competed
5161	HSFEHQ09D1503 HSFEHQ11J0001	P00001	\$14,300.00	Hi-Tech Housing	FY11	8/18/2011	10/20/2011	10/20/2011	NORTH DAKOTA: 1981DR FLOODING	manufacture and deliver 270 3 bedroom units 73 ufas and 197 non ufas -- plumbing Mod change and spec cost change	Competed
5162	HSFEHQ09D1503 HSFEHQ11J0002		\$24,470,442.50	Hi-Tech Housing	FY11	9/9/2011	10/25/2011	10/25/2011	DRF-GSA SALES & RETURNS EHU	Manufactor 512 Units	Competed
5163	HSFEHQ10A0132 HSFEHQ10J0001	P00014	\$2,488,364.52	TMI Management Systems, Inc	FY11	12/17/2010	6/30/2011	6/30/2011	MULTIPLE DISASTERS	Exercise Option	Competed
5164	HSFEHQ10A0132 HSFEHQ11J0585		\$13,100.00	TMI Management Systems, Inc	FY11	5/4/2011	6/1/2011	6/1/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This is a service contract to procure manpower for the THU sites.	Competed
5165	HSFEHQ10A0132 HSFEHQ11J0585	P00002	\$11,130.30	TMI Management Systems, Inc	FY11	6/6/2011	6/1/2011	6/1/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This is a service contract to procure manpower for the THU sites.	Competed
5166	HSFEHQ10A0132 HSFEHQ11J0595		\$30,000.00	TMI Management Systems, Inc	FY11	5/10/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This is a service contract to procure manpower for the THU sites.	Competed
5167	HSFEHQ10A0756 HSFEHQ11F0339		\$284,368.00	OBJECT MODULE, INC.	FY11	2/25/2011	6/2/2015	6/2/2015	MULTIPLE DISASTERS	TEMPORARY SUPPORT STAFF (ACCOUNTANTS) TO SUPPORT OCF0	Competed
5168	HSFEHQ10A0850 HSFEHQ11J0900		\$530,450.04	SPRINT SPECTRUM L.P.	FY11	6/27/2011	6/25/2012	6/26/2015	MULTIPLE DISASTERS	Telecom Services for Priority Push to Talk	Competed
5169	HSFEHQ10A1052 HSFEHQ11J0001		\$22,801.62	Next Level Sales & Marketing	FY11	2/1/2011	2/14/2011	2/14/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Baby and Toddler items for emergency shelters	SAP Non-Competition (FAR 13.3)
5170	HSFEHQ10A1052 HSFEHQ11J0481		\$5,568.61	Next Level Sales & Marketing	FY11	4/6/2011	8/12/2011	8/12/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Baby and Toddler items for emergency shelters	Competed

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5171	HSFEHQ10A1052 HSFEHQ11J0589		\$20,319.45	Next Level Sales & Marketing	FY11	5/4/2011	5/10/2011	5/10/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Baby and Toddler items for emergency shelters	Completed
5172	HSFEHQ10A1052 HSFEHQ11J0661		\$86,000.10	Next Level Sales & Marketing	FY11	5/13/2011	6/1/2011	6/1/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Baby and Toddler items for emergency shelters	Completed
5173	HSFEHQ10A1052 HSFEHQ11J1332		\$123,240.80	Next Level Sales & Marketing	FY11	8/26/2011	9/2/2011	8/12/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Baby and Toddler items for emergency shelters	Completed
5174	HSFEHQ10A1598 HSFEHQ11F0056		\$967,191.10	PRICEWATERHOUSECO OPERS LLP	FY11	11/4/2010	1/20/2015	1/20/2015	MULTIPLE DISASTERS	Internal Controls Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5175	HSFEHQ10A1598 HSFEHQ11F0365		\$291,931.83	PRICEWATERHOUSECO OPERS LLP	FY11	3/4/2011	3/31/2011	1/20/2015	MULTIPLE DISASTERS	Task Order for OCFO support through March 31, 2011	Completed
5176	HSFEHQ10A1598 HSFEHQ11F0651		\$1,698,253.04	PRICEWATERHOUSECO OPERS LLP	FY11	5/13/2011	1/20/2015	1/20/2015	MULTIPLE DISASTERS	Program/Project Management Support to OCFO Professional Support Services.	Completed
5177	HSFEHQ10A1598 HSFEHQ11J0294		\$559,890.33	PRICEWATERHOUSECO OPERS LLP	FY11	2/3/2011	2/28/2011	2/28/2011	MULTIPLE DISASTERS	task order for program support services for FEMA OCFO	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5178	HSFEHQ10C0410	P00008	\$233,277.22	FRONT ROWE, INC.	FY11	4/8/2011	6/28/2011	6/28/2011	DRS-DISASTER FOIA PROCESSING	modification to add FAR 52.217-8 (Nov. 2009)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5179	HSFEHQ10C0410	P00009	\$241,390.17	FRONT ROWE, INC.	FY11	4/28/2011	6/28/2011	6/28/2011	DRS-DISASTER FOIA PROCESSING	modification to add FAR 52.217-8 (Nov. 2009)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5180	HSFEHQ10C0410	P00011	\$236,380.47	FRONT ROWE, INC.	FY11	6/2/2011	6/28/2011	6/28/2011	DRS-DISASTER FOIA PROCESSING	modification to add FAR 52.217-8 (Nov. 2009)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5181	HSFEHQ10D0037 HSFEHQ11J0004		\$986,984.45	URS GROUP, INC.	FY11	5/5/2011	4/4/2012	4/4/2012	MULTIPLE DISASTERS	MAT Support for AL, MS and TN as a result of 2011 Region IV Tornados	Completed
5182	HSFEHQ10D0037 HSFEHQ11J0005		\$124,987.47	URS GROUP, INC.	FY11	5/9/2011	5/8/2012	5/8/2012	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	TARC - 2011 Tornado Investigation and Technical Support for Georgia	Completed
5183	HSFEHQ10D0037 HSFEHQ11J0006		\$56,893.51	URS GROUP, INC.	FY11	5/24/2011	5/22/2012	5/27/2015	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Task Order for Delivery of Building Code Training.	Completed
5184	HSFEHQ10D0037 HSFEHQ11J0006	P00001	\$2,006.39	URS GROUP, INC.	FY11	7/26/2011	5/22/2012	5/27/2015	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Task Order for Delivery of Building Code Training.	Completed
5185	HSFEHQ10D0037 HSFEHQ11J0014		\$144,000.00	URS GROUP, INC.	FY11	8/12/2011	8/11/2012	8/11/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Tornado Investigation and Technical Support for Missouri dr #1980	Completed
5186	HSFEHQ10D0142 HSFEHQ10J0176	P00007	\$41,664.00	RAS ENTERPRISE, LLC	FY11	7/5/2011	10/28/2011	10/28/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	GROUNDS MAINTENANCE - SELMA AL	Completed
5187	HSFEHQ10D0142 HSFEHQ11J0157		\$20,832.00	RAS ENTERPRISE, LLC	FY11	12/17/2010	1/27/2011	12/27/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	MOWING/GROUNDS MAINTENANCE SELMA, AL THU	Completed
5188	HSFEHQ10D0142 HSFEHQ11J0157	P00001	\$41,664.00	RAS ENTERPRISE, LLC	FY11	1/20/2011	3/27/2011	12/27/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	MOWING/GROUNDS MAINTENANCE SELMA, AL THU	Completed
5189	HSFEHQ10D0156 HSFEHQ11J0003		\$996.50	5.11, INC.	FY11	9/20/2011	10/19/2011	10/19/2011	VERMONT: 4022DR Hurricane Irene	Provide FEMA distinctive clothing for IMAT&US&R Teams	Completed
5190	HSFEHQ10D0388 HSFEHQ11J1268		\$1,867,329.35	APPLIED COMPUTING TECHNOLOGIES, INC.	FY11	9/2/2011	2/29/2012	2/28/2014	MULTIPLE DISASTERS	Systems Engineering and Technical Assistance: Modification P00001 to change POP for Base and Option Periods and to add FAR Clause 52.204-10.	Completed
5191	HSFEHQ10D0390 HSFEHQ10J1316	P00001	\$553,187.20	GLOBAL TECH INC.	FY11	6/24/2011	6/28/2012	6/28/2015	MULTIPLE DISASTERS	Systems Engineering and Technical Assistance - Task Order 2 - Enterprise Architecture	Completed
5192	HSFEHQ10D0390 HSFEHQ11J0720		\$956,920.00	GLOBAL TECH INC.	FY11	6/13/2011	6/9/2012	7/21/2015	MULTIPLE DISASTERS	Systems Engineering and Technical Assistance: T05 Program ISSO Support	Completed
5193	HSFEHQ10D0390 HSFEHQ11J0720	P00005	\$299,391.60	GLOBAL TECH INC.	FY11	8/12/2011	6/12/2012	6/12/2015	MULTIPLE DISASTERS	Systems Engineering and Technical Assistance: T05 Program ISSO Support	Completed

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5194	HSFEHQ10D0605 HSFEHQ10J0618	P00003	\$86,945.00	KAES Enterprises, LLC	FY11	5/13/2011	5/17/2015	5/17/2015	DRF-DC HAWAII	Generator Maintenance Services for DC Hawaii	Completed
5195	HSFEHQ10D0605 HSFEHQ10J0635	P00001	\$5,000.00	KAES Enterprises, LLC	FY11	3/10/2011	5/18/2015	5/18/2015	DRF-DC GUAM	Modification to add funding to CLIN 0006.	Completed
5196	HSFEHQ10D0605 HSFEHQ10J0635	P00003	\$125,320.00	KAES Enterprises, LLC	FY11	5/13/2011	5/18/2015	5/18/2015	DRF-DC GUAM	Modification to add funding	Completed
5197	HSFEHQ10D0796 HSFEHQ11J1501		\$94,463.54	IDEATION, INC.	FY11	2/23/2011	6/17/2011	6/17/2015	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	8(a) competitive award for HMTAP Training Assistance	Completed
5198	HSFEHQ10D0796 HSFEHQ11J1502		\$65,609.89	IDEATION, INC.	FY11	2/23/2011	6/17/2011	6/17/2015	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	8(a) competitive award for HMTAP Training Assistance	Completed
5199	HSFEHQ10D0796 HSFEHQ11J1507		\$17,622.49	IDEATION, INC.	FY11	6/13/2011	8/12/2011	8/12/2011	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	8(a) competitive award for HMTAP Training Assistance	Completed
5200	HSFEHQ10D0796 HSFEHQ11J1508		\$19,980.04	IDEATION, INC.	FY11	8/12/2011	10/12/2011	6/17/2015	NEW YORK: 1993DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	8(a) competitive award for HMTAP Training Assistance	Completed
5201	HSFEHQ10D0796 HSFEHQ11J1509		\$18,257.84	IDEATION, INC.	FY11	8/19/2011	10/18/2011	6/17/2015	OHIO: 4002DR FLOOD	8(a) competitive award for HMTAP Training Assistance	Completed
5202	HSFEHQ10D0796 HSFEHQ11J1510		\$16,245.77	IDEATION, INC.	FY11	9/1/2011	10/31/2011	10/31/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	8(a) competitive award for HMTAP Training Assistance	Completed
5203	HSFEHQ10D0806 HSFEHQ11J1407		\$98,833.74	IDEATION, INC.	FY11	3/2/2011	3/1/2012	3/1/2012	CALIFORNIA: 1911DR EARTHQUAKE	The purpose of this service is to permit the Federal Emergency Management Agency (FEMA) greater capability in managing and assessing mitigation activities. The Contractor shall provide technical assistance to the FEMA Headquarters, Risk Reduction Division in the development and maintenance of a project management reporting mechanism and through the development, enhancement, and/or maintenance of benefit-cost analysis tools and loss avoidance tools. The Contractor will further provide technical advisement, guidance, and recommendations to the FEMA Risk Reduction Division and will assist in quantitative and qualitative analyses as it endeavors to modernize and streamline its services.	Completed
5204	HSFEHQ10D1381 HSFEHQ11J0703		\$13,773.00	NEW LIGHT TECHNOLOGIES, INC.	FY11	5/19/2011	8/3/2011	8/3/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5205	HSFEHQ10D1381 HSFEHQ11J0705		\$66,070.00	NEW LIGHT TECHNOLOGIES, INC.	FY11	5/19/2011	5/18/2012	5/18/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5206	HSFEHQ10D1381 HSFEHQ11J0706		\$14,060.80	NEW LIGHT TECHNOLOGIES, INC.	FY11	5/19/2011	8/4/2011	8/4/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5207	HSFEHQ10D1381 HSFEHQ11J0707		\$14,060.00	NEW LIGHT TECHNOLOGIES, INC.	FY11	5/19/2011	8/11/2011	8/11/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5208	HSFEHQ10D1381 HSFEHQ11J0748		\$16,499.17	NEW LIGHT TECHNOLOGIES, INC.	FY11	5/27/2011	5/24/2012	5/24/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5209	HSFEHQ10D1381 HSFEHQ11J0762		\$14,785.50	NEW LIGHT TECHNOLOGIES, INC.	FY11	6/2/2011	8/30/2011	8/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5210	HSFEHQ10D1381 HSFEHQ11J0917		\$313,906.00	NEW LIGHT TECHNOLOGIES, INC.	FY11	7/1/2011	5/30/2012	9/27/2015	DRS-IT-HELP DESK & FTS 2000 CHARGES	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5211	HSFEHQ10D1381 HSFEHQ11J0923		\$34,996.30	NEW LIGHT TECHNOLOGIES, INC.	FY11	6/30/2011	9/30/2011	9/27/2015	NORTH DAKOTA: 1981DR FLOODING	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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5212	HSFEHQ10D1381 HSFEHQ11J1459		\$14,568.60	NEW LIGHT TECHNOLOGIES, INC.	FY11	9/7/2011	12/6/2011	12/6/2011	VERMONT: 4022DR Hurricane Irene	GIS services for FEMA at the DR 4022-VT JFO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5213	HSFEHQ10D1381 HSFEHQ11J1570		\$11,401.63	NEW LIGHT TECHNOLOGIES, INC.	FY11	9/16/2011	12/14/2011	12/14/2011	CONNECTICUT: 4023DR Hurricane Irene	GIS services field support to DR-4023-CT (Tropical Storm Irene)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5214	HSFEHQ10D1381 HSFEHQ11J1581		\$12,977.70	NEW LIGHT TECHNOLOGIES, INC.	FY11	9/16/2011	12/14/2011	12/14/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	GIS services technical field support to DR-4030-PA (Tropical Storm Lee)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5215	HSFEHQ10D1409 HSFEHQ11J0001		\$349,500.00	INTELLECTUS, LLC	FY11	5/27/2011	9/29/2011	9/29/2014	MULTIPLE DISASTERS	Inbound Mail Operations Support Contract	Completed
5216	HSFEHQ10D1409 HSFEHQ11J0002		\$44,000.00	INTELLECTUS, LLC	FY11	6/8/2011	9/29/2011	9/29/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Inbound Mail Operations Contract	Completed
5217	HSFEHQ10D1409 HSFEHQ11J0003		\$1,799,999.33	INTELLECTUS, LLC	FY11	9/16/2011	9/29/2011	9/29/2014	DRF DAD MAIL OPS	Inbound Mail Operations Contract	Completed
5218	HSFEHQ10D1409 HSFEHQ11J0004		\$196,000.00	INTELLECTUS, LLC	FY11	9/19/2011	9/30/2012	9/29/2014	MULTIPLE DISASTERS	Inbound Mail, August 2011 Fax Surge Modification	Completed
5219	HSFEHQ10D1417 HSFEHQ11J0001		\$50,400.00	ALLISON PAYMENT SYSTEMS LLC	FY11	3/1/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Outbound Mail Operations Support for the FEMA Individual and households Program concerning the Hurricane Katrina and Hurricane Rita disasters (DR-1603, DR-1605&DR-1606).	Completed
5220	HSFEHQ10D1417 HSFEHQ11J0002		\$169,000.00	ALLISON PAYMENT SYSTEMS LLC	FY11	5/27/2011	9/29/2011	9/29/2015	MULTIPLE DISASTERS	Outbound Mail Operations Support for the FEMA NPSC.	Completed
5221	HSFEHQ10D1417 HSFEHQ11J0003		\$21,000.00	ALLISON PAYMENT SYSTEMS LLC	FY11	6/8/2011	9/29/2011	9/29/2015	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Outbound Mail Operations Support for the FEMA NPSC.	Completed
5222	HSFEHQ10D1417 HSFEHQ11J0004		\$91,000.00	ALLISON PAYMENT SYSTEMS LLC	FY11	9/19/2011	9/19/2012	9/29/2015	MULTIPLE DISASTERS	Outbound Mail Operations Support for the FEMA NPSC.	Completed
5223	HSFEHQ10D1417 HSFEHQ11J0005		\$543,840.00	ALLISON PAYMENT SYSTEMS LLC	FY11	9/26/2011	9/29/2012	9/29/2015	DRF DAD MAIL OPS	Task Order to provide funding for standard baseline operations for Option period I in accordance with the base contract and SOW.	Completed
5224	HSFEHQ10D1417 HSFEHQ11J0005	P00001	\$56,160.00	ALLISON PAYMENT SYSTEMS LLC	FY11	9/29/2011	9/29/2012	9/29/2015	DRF DAD MAIL OPS	P00001 adds \$56,160.00 to this task order under CLIN 0002 - Outgoing Mail Surge from 1,000,001 to 4,200,000.	Completed
5225	HSFEHQ10D1690 HSFEHQ10J0003	P00003	\$102,652.00	ICF INCORPORATED, L.L.C.	FY11	1/25/2011	4/30/2011	4/30/2011	MULTIPLE DISASTERS	Add the remaining funds that are required to initiate Task Order 10-J-0003.	Completed
5226	HSFEHQ11A0098 HSFEHQ11J0407		\$10,000.00	CPR SAVERS & FIRST AID SUPPLY LLC	FY11	3/15/2011	3/12/2011	4/12/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Consumable Medical Supplies	Completed
5227	HSFEHQ11A0098 HSFEHQ11J0590		\$44,354.45	CPR SAVERS & FIRST AID SUPPLY LLC	FY11	5/4/2011	9/30/2011	9/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Consumable Medical Supplies - Order of five (5) kits in support of DR-1971-AL.	SAP Non-Competition (FAR 13.3)
5228	HSFEHQ11A0131 HSFEHQ11J0183		\$39,000.00	LANGUAGE LINE, LLC	FY11	12/22/2010	12/21/2011	12/21/2011	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	telephonic translation services	Completed
5229	HSFEHQ11A0131 HSFEHQ11J0183	P00001	\$68,000.00	LANGUAGE LINE, LLC	FY11	5/16/2011	12/21/2011	12/21/2011	MULTIPLE DISASTERS	telephonic translation services - mod to increase LOE	Completed
5230	HSFEHQ11A0624 HSFEHQ11J0001		\$59,503.00	ARROWHEAD REALTY CORP	FY11	8/30/2011	8/29/2011	8/29/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Lodging requirement for NRCC personnel in support of Hurricane Irene.	Completed
5231	HSFEHQ11A0624 HSFEHQ11J0002		\$759,990.00	ARROWHEAD REALTY CORP	FY11	9/13/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	Lodging	SAP Non-Competition (FAR 13.3)
5232	HSFEHQ11A1251 HSFEHQ11J1719		\$3,200.00	EEO NETWORK	FY11	9/28/2011	9/27/2012	9/27/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services agency case # HS-11-FEMA-00078.	Completed
5233	HSFEHQ11C0095		\$565,934.72	INTERNATIONAL ARCHAEOLOGICAL RESEARCH INSTITUTE INC	FY11	12/8/2010	9/8/2011	9/8/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	ARCHAEOLOGICAL MONITORING SERVICES IN AMERICAN SAMOA	Completed

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5234	HSFEHQ11C0284		\$79,000.00	R. S. MEANS COMPANY LLC	FY11	2/1/2011	2/1/2012	2/1/2016	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	Assistance to Disaster Victims in Presidential declared disaster areas. As a part of these disaster relief efforts, FEMA conducts residential housing inspections for disaster victims. These inspections are completed in a line item method where each required repair is recorded as a construction component or Rapid Damage Assessment (RDA) Method where a per square foot price is applied to the aggregated line item values of construction and/or repair of real property damages associated with flood waters of various levels on a single family residence. FEMA's Individuals and Households Program (IHP), as well as other agencies involved in disaster relief are the end users of this data.	Competed
5235	HSFEHQ11C0542		\$142,979.04	METRO MAIL SERVICES, INC	FY11	4/27/2011	9/23/2016	9/23/2016	MULTIPLE DISASTERS	Mail Equipment Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5236	HSFEHQ11C0614		\$185,000.00	F & S ENVIRONMENTAL LLC	FY11	5/6/2011	5/5/2012	5/5/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	transport and install MH at Phil Campbell, AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5237	HSFEHQ11C0614	P00001	\$185,000.00	F & S ENVIRONMENTAL LLC	FY11	5/7/2011	5/7/2012	5/7/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADD ADDITIONAL FUNDS TO MOVE ADDITIONAL UNITS (11) TO HAMILTON, AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5238	HSFEHQ11C0638		\$2,006,643.76	ASPEN OF DC	FY11	5/20/2011	5/18/2016	5/18/2016	MULTIPLE DISASTERS	National Record Management Program (NRMP)	Competed
5239	HSFEHQ11C0681		\$1,234,782.00	AMERICAN NATIONAL RED CROSS	FY11	5/20/2011	5/21/2012	5/21/2012	DRF DAD DEVELOPERS IA PROGRAM UPDATES	American Red Cross shall support the FEMA-Mass Care function of ESF#6 by providing fourteen (14) representatives.	Unique Source (FAR 6.302-1(b)(1))
5240	HSFEHQ11C0831		\$3,900.00	J.C. EHRLICH CHEMICAL CO., INC.	FY11	6/17/2011	6/16/2012	6/16/2016	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Pest Inspection Services.	Competed
5241	HSFEHQ11C1099		\$1,002,460.00	GALVAN AND ASSOCIATES, LLC	FY11	8/4/2011	8/4/2015	8/4/2015	MULTIPLE DISASTERS	Analytical, technical, and consulting support for closing expired contracts.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5242	HSFEHQ11D0004 HSFEHQ11J0005		\$98,000.00	Dogwood Creek Construction, LLC	FY11	12/21/2010	12/2/2015	12/2/2015	DRF-DC PUERTO RICO	PREVENTATIVE GEN MAINT FOR PUERTO RICO	Competed
5243	HSFEHQ11D0400 HSFEHQ11J0001		\$46,115.01	Innovative Emergency Management, Inc.	FY11	5/3/2011	5/2/2011	4/18/2016	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this Task Order under IDIQ HSFEHQ-11-D-0400 is to obligate \$46,115.01 to Innovative Emergency Management (IEM) for emergency helicopter support services. IEM will transport 5-6 FEMA employees via a Bell 407 helicopter from Huntsville, AL airport (HSV) to De Kalb Country Isbell Field. This effort is in support of DR-1971 Alabama, severe storms, tornadoes, straight-line winds and flooding.	Competed
5244	HSFEHQ11D0400 HSFEHQ11J0002		\$6,625.92	Innovative Emergency Management, Inc.	FY11	5/9/2011	5/6/2011	5/6/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Contract requirement is to provide ground transportation support in support of the Response Directorate to transport responders, personnel, equipment and vehicles to affected areas in declared or undeclared emergencies.	Competed
5245	HSFEHQ11D0401 HSFEHQ11J0001		\$31,500.00	SKYLINK AIR AND LOGISTIC SUPPORT (USA), INC.	FY11	5/26/2011	5/23/2011	5/23/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Contract requirement is to provide air transportation support in support of the Response Directorate to transport responders, personnel, equipment, and vehicles to affected areas in declared or undeclared emergencies.	Competed

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5246	HSFEHQ11D0816 HSFEHQ11J0820		\$1,188,915.84	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY11	6/29/2011	12/31/2011	6/30/2014	MULTIPLE DISASTERS	THU workforce	Completed
5247	HSFEHQ11D0816 HSFEHQ11J0820	P00002	\$165,150.72	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY11	7/7/2011	12/31/2011	6/30/2014	MULTIPLE DISASTERS	THU workforce	Completed
5248	HSFEHQ11D0816 HSFEHQ11J0820	P00004	\$162,916.32	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY11	8/11/2011	12/31/2011	6/30/2014	MULTIPLE DISASTERS	THU workforce	Completed
5249	HSFEHQ11D1447 HSFEHQ11J1667		\$202,000.00	TUBE ENTERPRISES INC.	FY11	9/22/2011	10/21/2011	9/21/2016	MULTIPLE DISASTERS	Emergency Disaster Support costs for delivery to Federal Emergency Management Agency's distribution centers and to disaster sites in support of survivors.	Completed
5250	HSFEHQ11U0246		\$3,999.96	PUERTO RICO AQUEDUCT & SEWER AUTHORITY	FY11	1/10/2011	3/18/2012	3/18/2012	DRS-FM-NON-GSA RENT: LEASES	UTILITY/WATER SERVICES TO MAUNABO WAREHOUSE, PR	Utilities (FAR 6.302-1(b)(3))
5251	HSFEHQ11U1079		\$50,000.00	CENTRAL ALABAMA ELECTRIC COOPERATIVE	FY11	7/28/2011	9/30/2012	9/30/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	ELECTRIC UTILITY SERVICE	Utilities (FAR 6.302-1(b)(3))
5252	HSFELA09A0054 HSFELA09J0001	P00002	\$2,301.33	GBP DIRECT, INC.	FY11	2/15/2011	9/30/2010	2/13/2014	LOUISIANA: 1603DR HURRICANE KATRINA	OFFICE SUPPLIES. DR-1792-LA	Completed
5253	HSFELA10A0101	P00001	\$160,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY11	5/6/2011	5/8/2012	5/8/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Completed
5254	HSFELA10A0101 HSFELA11F0008		\$1.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY11	10/27/2010	12/13/2010	12/13/2010	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER FOR GREGORY JUNIOR HIGH SCHOOL PROJECT UNDER RSD PROGRAM	Completed
5255	HSFELA10A0101 HSFELA11F0031		\$1.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY11	1/27/2011	4/8/2011	5/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Issue task order under established, funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Completed
5256	HSFELA10A0101 HSFELA11F0059		\$1.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY11	3/30/2011	5/6/2011	5/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Completed
5257	HSFELA10A0101 HSFELA11F0064		\$1.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY11	4/15/2011	12/6/2011	12/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Completed
5258	HSFELA10A0101 HSFELA11F0064	P00001	\$500.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY11	6/16/2011	12/6/2011	12/6/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Completed
5259	HSFELA10A0101 HSFELA11F0072		\$1.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY11	5/11/2011	12/20/2011	1/20/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area. TASK ORDER FOR ORLEANS DEMOLITION	Completed
5260	HSFELA10A0102 HSFELA11F0057		\$1.00	TRIGON ASSOCIATES LLC	FY11	3/21/2011	5/9/2011	5/9/2011	LOUISIANA: 1603DR HURRICANE KATRINA	BPA issued to WO/SEB for archaeological and architectural services.	Completed
5261	HSFELA10A0104 HSFELA10F0106	P00003	\$5,429.00	TOPP KNOTCH PERSONNEL, INC.	FY11	1/6/2011	8/30/2010	8/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP AND ADD ADDITIONAL FUNDING	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(6)(C))
5262	HSFELA10C0133	P00001	\$107,785.64	HARRISON BOOKKEEPING SERVICES	FY11	3/22/2011	9/12/2011	9/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICES	Completed
5263	HSFELA10C0133	P00002	\$11,660.00	HARRISON BOOKKEEPING SERVICES	FY11	8/17/2011	9/12/2011	9/12/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICES	Completed
5264	HSFELA10D0033 HSFELA11J0002		\$6,787.00	SRS INC	FY11	10/25/2010	11/30/2010	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed

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5265	HSFELA10D0033 HSFELA110011		\$12,312.70	SRS INC	FY11	11/16/2010	12/30/2010	12/30/2010	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5266	HSFELA10D0033 HSFELA110050		\$136,720.72	SRS INC	FY11	3/9/2011	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5267	HSFELA10D0033 HSFELA110050	P00001	\$2,092.08	SRS INC	FY11	5/17/2011	4/30/2011	4/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5268	HSFELA10D0033 HSFELA110062		\$28,290.00	SRS INC	FY11	4/8/2011	7/31/2011	7/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5269	HSFELA10D0033 HSFELA110067		\$94,978.90	SRS INC	FY11	5/9/2011	6/30/2011	6/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5270	HSFELA10D0033 HSFELA110080		\$23,017.00	SRS INC	FY11	6/14/2011	6/30/2011	6/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5271	HSFELA10D0033 HSFELA110086		\$3,995.00	SRS INC	FY11	7/22/2011	8/15/2011	8/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5272	HSFELA10D0033 HSFELA110092		\$252,514.86	SRS INC	FY11	8/12/2011	10/14/2011	10/14/2011	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
5273	HSFELA11A0033 HSFELA110037		\$38,976.40	LOUISIANA OFFICE PRODUCTS, INC.	FY11	2/16/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Printer Cartridges for FEMA LRO New Orleans	Completed
5274	HSFELA11A0033 HSFELA110037	P00002	\$11,138.00	LOUISIANA OFFICE PRODUCTS, INC.	FY11	4/15/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for FEMA LRO New Orleans	Completed
5275	HSFELA11A0033 HSFELA110037	P00003	\$16,589.53	LOUISIANA OFFICE PRODUCTS, INC.	FY11	6/23/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for FEMA LRO New Orleans	Completed
5276	HSFELA11A0034 HSFELA110040		\$45,843.21	LOUISIANA OFFICE PRODUCTS, INC.	FY11	2/16/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for Baton Rouge LRO	Completed
5277	HSFELA11A0034 HSFELA110040	P00001	\$10,940.00	LOUISIANA OFFICE PRODUCTS, INC.	FY11	5/10/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for Baton Rouge LRO	Completed
5278	HSFELA11A0034 HSFELA110040	P00002	\$17,328.21	LOUISIANA OFFICE PRODUCTS, INC.	FY11	6/23/2011	9/30/2011	9/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for Baton Rouge LRO	Completed
5279	HSFELA11A0036 HSFELA110038		\$47,337.50	MULE-DUREL INC.	FY11	2/28/2011	9/30/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Office supplies for New Orleans LRO Office DR-1603-LA	Completed
5280	HSFELA11A0036 HSFELA110039		\$47,337.50	MULE-DUREL INC.	FY11	2/28/2011	9/30/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Office supplies for Baton Rouge LRO. DR-1603-LA	Completed
5281	HSFELA11A0042 HSFELA110044		\$60,226.00	MULE-DUREL INC.	FY11	2/24/2011	9/30/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Delivery Order for Copy Paper for Baton Rouge LRO Hurricane Katrina Relief Efforts	Completed
5282	HSFELA11A0043 HSFELA110045		\$32,450.75	MULE-DUREL INC.	FY11	3/1/2011	9/30/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Delivery Order for Copy Paper at LRO	Completed
5283	HSFELA11A0084		\$30,000.00	MARRIOTT HOTELS INTERNATIONAL INC	FY11	6/24/2011	6/22/2014	11/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	ARRANGEMENT FOR HOTEL ACCOMMODATIONS IN BR AND NO FOR COOP PURPOSES. WITH SEPARATE FUNDING UNDER A TASK ORDER, MAY BE USED TO SUPPORT DRE ASSIGNED TO NEWLY DECLARED DISASTER.	UNKNOWN
5284	HSFELA11A0104		\$200,000.00	COASTAL ENVIRONMENTS, INC.	FY11	5/27/2011			LOUISIANA: 1603DR HURRICANE KATRINA	ARCHAEOLOGICAL AND HISTORIC PRESERVATION, ARCHITECTURAL STUDIES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5285	HSFELA11C0053		\$1,561,438.40	SRS INC	FY11	4/1/2011	3/31/2012	3/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Maintenance and Deactivation of Temporary Housing Unit	Completed

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5286	HSFELA11C0066		\$62,866.38	TASK FORCE L.L.C.	FY11	5/5/2011	4/30/2012	4/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Grounds Maintenance Services for BRTHSS	Completed
5287	HSFELA11C0077		\$119,964.75	ST MARTIN BROWN & ASSOCIATES LLP	FY11	8/5/2011	7/31/2012	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	MAINTENANCE OF MISSION ASSIGNED UNITS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5288	HSFEMS09C0001	P00011	\$7,500.00	DIXON INTERIOR FINISHING, INC.	FY11	11/4/2010	9/30/2010	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	ADD CLIN 4003 funding under Option Four Period of Performance.	Completed
5289	HSFEMS09C0003	P00016	\$129,775.00	PAUL ADAMS, JR., dba ADAMS MOBILE HOME SUPPLY, LLC	FY11	1/14/2011	3/31/2011	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	FUNDING OF CLINS 4004&4005 - INSTALLATION AND RELOCATION OF MOBILE HOME UNITS FOR OPTION PERIOD 4 (10/1/10 TO 3/31/11)	Completed
5290	HSFEMS09C0003	P00017	\$2,000.00	PAUL ADAMS, JR., dba ADAMS MOBILE HOME SUPPLY, LLC	FY11	4/28/2011	3/31/2011	3/31/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Decrease CLIN 4001 by \$2,000.00 to fund the new CLIN 4006 in the amount of \$2,000.00 to reimburse the contractor for unanticipated fees and other expenses incurred in obtaining installation permits for permanent housing units for applicants	Completed
5291	HSFEMS10A0052 0001		\$821.87	GULF BREEZE PROPERTIES, II L.L.C.	FY11	10/15/2010	10/25/2010	10/25/2010	MISSISSIPPI: 1604DR HURRICANE KATRINA	Minor repairs to GSA leased building	SAP Non-Competition (FAR 13.3)
5292	HSFEMS10C0022	P00004	\$14.55	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY11	11/17/2010	11/30/2010	11/30/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	ADD FUNDING TO FUND CLIN 0008 ON P00001 FOR PER COPY RATE OVER THE 5,000 COPY MONTHLY ALLOWANCE	Completed
5293	HSFEMS10C0022	P00005	\$96,734.32	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY11	11/30/2010	11/29/2011	11/29/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	EXERCISE OPTION PERIOD ONE OF THIS CONTRACT TO EXTEND THE COPIER LEASE SERVICES FOR AN ADDITIONAL ONE YEAR	Completed
5294	HSFEMS10C0022	P00006	\$264.90	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY11	12/14/2010	11/30/2010	11/29/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	ADD FUNDING TO FUND CLIN 0008 ON P00001 FOR PER COPY RATE OVER THE 5,000 COPY MONTHLY ALLOWANCE	Completed
5295	HSFEMS10C0031	P00001	\$99,600.00	PILTZ WILLIAMS LAROSA & CO CPA	FY11	1/12/2011	9/30/2011	9/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Exercise and option to extend the term of the contract and increase funding to add one additional MDC contract HSFHEQ-06-D-0428 to the audit services contract.	Completed
5296	HSFEMS11A0006 0001		\$1,525.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY11	11/9/2010	10/19/2011	10/19/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Rental of room space in the Coast Coliseum for MSRO training and event activities, when needed.	SAP Non-Competition (FAR 13.3)
5297	HSFEMS11A0010 0001		\$1,500.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY11	11/30/2010	9/30/2011	9/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Deep cleaning for the two modular units located in the lot across from FEMA's Biloxi Main office prior to the initial use of the units by the training department.	Completed
5298	HSFEMS11A0010 0002		\$300.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY11	3/10/2011	3/10/2011	9/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Daily cleaning services for the training unit with bathrooms for the period of March 8 - 10, 2011 due to 3-day training course	Completed
5299	HSFEMS11A0010 0003		\$400.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY11	3/17/2011	3/17/2011	9/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Daily cleaning services for the training unit with bathrooms for the period of March 14 - 17, 2011 due to a 4-day training course	Completed
5300	HSFEMS11C0005		\$427,283.00	MADISON SERVICES, INC.	FY11	2/22/2011	8/31/2011	11/30/2011	MULTIPLE DISASTERS	Transport manufactured homes from Baton Rouge, LA, staging yard and install in various locations in south and south central Mississippi.	Completed
5301	HSFEMS11C0005	P00003	\$50,680.00	MADISON SERVICES, INC.	FY11	4/20/2011	8/31/2011	11/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Reduce funds from CLIN 0001 to move and add funds to CLINs 0007, 0008 and 0009.	Completed
5302	HSFEMS11C0005	P00005	\$311,660.00	MADISON SERVICES, INC.	FY11	5/9/2011	8/31/2011	11/30/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Emergency transportation and installation of 25 temporary housing units for disaster victims pending solicitation and award of permanent contracts for the services.	Completed
5303	HSFEMS11C0005	P00007	\$12,670.00	MADISON SERVICES, INC.	FY11	5/17/2011	8/31/2011	11/30/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Obligation of funds to create CLIN 0017: miscellaneous items.	Completed
5304	HSFEMS11C0006		\$98,805.45	DAVCO LLC	FY11	2/22/2011	8/31/2011	11/30/2011	MULTIPLE DISASTERS	Construct and install steps and ramps for manufactured homes located in south and south central Mississippi.	Completed
5305	HSFEMS11C0007		\$291,667.00	MADISON SERVICES, INC.	FY11	3/15/2011	12/31/2011	4/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Maintenance and deactivation of remaining Mississippi temporary housing units.	Completed

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5306	HSFEMW08U0040	P00004	\$330,000.00	KANAM GRUND KAPITALANLAGEGESELLSCHAFT MBH	FY11	12/22/2010	9/30/2011	9/30/2011	DRF DAD TEXAS NPSC-DENTON, TX	Exercise of option.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5307	HSFEMW09A0475 HSFEMW11J0203		\$40,892.73	TYCO INTEGRATED SECURITY LLC	FY11	4/26/2011	8/1/2011	8/1/2011	MISSOURI: 1822DR SEVERE WINTER STORM	Security Service	Completed
5308	HSFEMW09A0475 HSFEMW11J0241		\$10,962.91	TYCO INTEGRATED SECURITY LLC	FY11	5/18/2011	8/19/2011	8/19/2011	MULTIPLE DISASTERS	Security Service	Completed
5309	HSFEMW09A0475 HSFEMW11J0569		\$288,783.73	TYCO INTEGRATED SECURITY LLC	FY11	9/29/2011	2/29/2012	2/29/2012	DRF-DC FORT WORTH, TX	Security Service	Completed
5310	HSFEMW09A0475 HSFEMW11J0575		\$425,110.92	TYCO INTEGRATED SECURITY LLC	FY11	9/30/2011	1/19/2012	1/19/2012	MULTIPLE DISASTERS	Security Service	Completed
5311	HSFEMW09A0475 HSFEMW11J0579		\$32,935.14	TYCO INTEGRATED SECURITY LLC	FY11	9/30/2011	2/29/2012	2/29/2012	MULTIPLE DISASTERS	Security Service	Completed
5312	HSFEMW10D0339 HSFEMW11J0003		\$10,000.00	ALUTIIQ 3SG, LLC	FY11	10/25/2010	8/3/2011	8/5/2014	NORTH CAROLINA: 1942DR SEVERE STORMS, FLOODING, AND STRAIGHT-LINE WINDS	MERS communication support for overtime costs	Completed
5313	HSFEMW10D0339 HSFEMW11J0004		\$10,000.00	ALUTIIQ 3SG, LLC	FY11	4/28/2011	5/31/2011	8/5/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MERS communication support	Completed
5314	HSFEMW10D0339 HSFEMW11J0005		\$10,000.00	ALUTIIQ 3SG, LLC	FY11	4/29/2011	5/31/2011	8/5/2014	ALABAMA: 3319EM SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	MERS communication support	Completed
5315	HSFEMW10D0339 HSFEMW11J0005	P00001	\$115,000.00	ALUTIIQ 3SG, LLC	FY11	5/10/2011	6/30/2011	8/5/2014	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MERS communication support	Completed
5316	HSFEMW10D0339 HSFEMW11J0006		\$75,000.00	ALUTIIQ 3SG, LLC	FY11	5/10/2011	8/6/2011	8/5/2014	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MERS communication support	Completed
5317	HSFEMW10D0339 HSFEMW11J0007		\$10,000.00	ALUTIIQ 3SG, LLC	FY11	5/17/2011	8/8/2011	8/5/2014	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MERS communication support	Completed
5318	HSFEMW10D0339 HSFEMW11J0008		\$40,000.00	ALUTIIQ 3SG, LLC	FY11	5/25/2011	8/3/2011	8/5/2014	LOUISIANA: 3322EM FLOODING	MERS communication support	Completed
5319	HSFEMW10D0339 HSFEMW11J0009		\$15,000.00	ALUTIIQ 3SG, LLC	FY11	5/23/2011	8/3/2011	8/5/2014	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	MERS communication support for deployed assets	Completed
5320	HSFEMW10D0339 HSFEMW11J0010		\$5,000.00	ALUTIIQ 3SG, LLC	FY11	6/15/2011	8/3/2011	8/5/2014	MISSISSIPPI: 1983DR FLOODING	MERS communication support	Completed
5321	HSFEMW10D0339 HSFEMW11J0011		\$25,000.00	ALUTIIQ 3SG, LLC	FY11	6/27/2011	8/3/2011	8/5/2014	NORTH DAKOTA: 3318EM FLOODING	MERS communication support	Completed
5322	HSFEMW10D0339 HSFEMW11J0012		\$10,000.00	ALUTIIQ 3SG, LLC	FY11	9/12/2011	9/30/2011	8/5/2014	NORTH CAROLINA: 3327EM Hurricane Irene	MERS communication support	Completed
5323	HSFEMW10D0339 HSFEMW11J0013		\$90,000.00	ALUTIIQ 3SG, LLC	FY11	9/13/2011	9/30/2011	8/5/2014	VERMONT: 3338EM Hurricane Irene	MERS communication support	Completed
5324	HSFEMW10D0339 HSFEMW11J0014		\$15,000.00	ALUTIIQ 3SG, LLC	FY11	9/15/2011	12/31/2011	8/5/2014	MASSACHUSETTS: 3330EM Hurricane Irene	MERS communication support for disaster	Completed
5325	HSFEMW10D0339 HSFEMW11J0015		\$60,000.00	ALUTIIQ 3SG, LLC	FY11	9/20/2011	8/31/2012	8/5/2014	NEW YORK: 3328EM Hurricane Irene	MERS communication support	Completed
5326	HSFEMW10D0339 HSFEMW11J0017		\$20,000.00	ALUTIIQ 3SG, LLC	FY11	9/21/2011	12/31/2011	8/5/2014	NEW JERSEY: 3332EM Hurricane Irene	MERS communication support	Completed
5327	HSHQDC05D00002 HSFEM0908J0070	P00004	\$1,417.76	CANON U.S.A., INC.	FY11	7/27/2011	6/25/2011	6/25/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Exercise of option year three for copier maintenance	Completed
5328	HSHQDC05D00002 HSFEM0911J0001		\$8,100.00	CANON U.S.A., INC.	FY11	10/6/2010	10/7/2011	10/7/2011	CALIFORNIA: 1008DR NORTH RIDGE EARTHQUAKE	Copier & Copier Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5329	HSHQDC05D00002 HSFEM0908J1763	P00002	\$36,379.80	CANON USA	FY11	3/31/2011	10/30/2010	10/30/2010	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Ratification of COPIER SERVICE FOR SELMA, AL THU	Completed
5330	HSHQDC05D00002 HSFEM0909J1556	P00006	\$11,397.59	Canon USA, Inc.	FY11	11/1/2010	7/31/2011	12/31/2011	MULTIPLE DISASTERS	Exercise option 1 to continue services at the Lottie and Melville Staging Sites.	Completed
5331	HSHQDC05D00002 HSFELA09010159	P00004	\$70,000.00	CANON U.S.A., INC.	FY11	12/22/2010	12/31/2010	12/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPIER SERVICE TO SUPPORT HURRICANE KATRINA EFFORTS.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
5332	HSHQDC05D00002 HSFELA09010159	P00005	\$200,882.76	CANON U.S.A., INC.	FY11	9/21/2011	5/31/2012	5/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	COPIER LEASING AND MAINTENANCE SERVICE TO SUPPORT HURRICANE KATRINA EFFORTS.	Follow-On Contract (FAR 6.302-1(a)(2)(iii/iii))

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5333	HSHQDC05D00003 HSFEFL11J0004	P00001	\$1,500.00	RICOH AMERICAS CORPORATION	FY11	7/18/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	relocation of seven leased copiers	Completed
5334	HSHQDC05D00004 HSFE1011J00017		\$6,770.00	SHARP ELECTRONICS CORPORATION	FY11	11/29/2010	9/30/2011	9/30/2011	MULTIPLE DISASTERS	COPIER SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5335	HSHQDC05D00004 HSFE1011J00017	P00002	\$1,550.00	SHARP ELECTRONICS CORPORATION	FY11	4/13/2011	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COPIER LEASE/MAINTENANCE SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5336	HSHQDC05D00004 HSFE1011J00017	P00003	\$1,550.00	SHARP ELECTRONICS CORPORATION	FY11	5/3/2011	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COPIER LEASE/MAINTENANCE SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5337	HSHQDC05D00004 HSFE1011J00017	P00004	\$18,000.00	SHARP ELECTRONICS CORPORATION	FY11	6/27/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	COPIER LEASE/MAINTENANCE SERVICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5338	HSHQDC05D00004 HSFE1108J0057	P00002	\$26,307.00	SHARP ELECTRONICS CORPORATION	FY11	11/4/2010	9/30/2011	9/30/2011	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	5 AR-M620U Sharp Black and White Digital copiers	Completed
5339	HSHQDC05D00004 HSFE1108J0069	P00004	\$5,599.44	SHARP ELECTRONICS CORPORATION	FY11	9/9/2011	9/9/2011	9/9/2013	DRF DAD TEXAS NPSC-DENTON, TX	Modification to Exercise Option Period 3.	Completed
5340	HSHQDC05D00004 HSFE1109J0044	P00003	\$16,231.68	SHARP ELECTRONICS CORPORATION	FY11	5/4/2011	5/13/2012	5/13/2012	DRF DAD TEXAS NPSC-DENTON, TX	EXERCISE OF OPTION YEAR 2	Completed
5341	HSHQDC05D00004 HSFEHQ09J0809	P00002	\$2,588.64	SHARP ELECTRONICS CORPORATION	FY11	4/8/2011	5/25/2012	5/25/2014	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Leased Copier	Completed
5342	HSHQDC05D00004 HSFEHQ10J0890	P00001	\$1,600.00	SHARP ELECTRONICS CORPORATION	FY11	1/28/2011	6/25/2011	6/25/2011	DRF-DC MOFFET FIELD, CA	Funding for Copier Services at DC Moffett	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5343	HSHQDC05D00004 HSFEHQ10J1268	P00001	\$3,959.40	SHARP ELECTRONICS CORPORATION	FY11	9/9/2011	9/9/2012	9/9/2015	DRF DAD TEXAS NPSC-DENTON, TX	Exercise of Option Year 1 for Lease of One (1) Copier	Completed
5344	HSHQDC05D00004 HSFEHQ11J0001		\$2,268.00	SHARP ELECTRONICS CORPORATION	FY11	4/1/2011	3/31/2012	3/31/2012	DRF-DC FREDERICK, MD	Copier Maintenance for DC Frederick	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5345	HSHQDC05D00004 HSFEX09J0002	P00003	\$7,897.68	SHARP ELECTRONICS CORPORATION	FY11	3/30/2011	4/30/2012	4/30/2012	MULTIPLE DISASTERS	Copier and fax machine leasing	Completed
5346	HSHQDC05D00005 HSFEEM09J0108	P00003	\$33,404.70	XEROX CORPORATION	FY11	2/23/2011	12/31/2011	4/30/2014	MULTIPLE DISASTERS	Copier Lease/Maintenance	Completed
5347	HSHQDC05D00005 HSFEMS08J0067	P00012	\$20,856.02	XEROX CORPORATION	FY11	10/25/2010	12/21/2009	12/21/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	Additional funding needed to pay outstanding invoices supported by a CO determination dated 8 October 2010. Outstanding invoice total \$34,176.34.	Completed

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5348	HSHQDC06D00019 HSFEHQ_08J2009	P00090	\$4,345,622.18	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	3/28/2011	2/16/2012	12/14/2014	MULTIPLE DISASTERS	The purpose of this modification is to hereby: 1.)Generate and add incremental funds to Objectives #22, 23,&26 for WO # 3, per PCR # 351-Amendment 1. 2.)Generate and add funds to Objectives #21&6 for WO #25, per PCR # 359. 3.)Add funds to Objective #3 for WO #34, per PCR # 360. 4.)Add funds to Objectives #13&14 for WO #22, per PCR # 362. 5.)Add funds to WO # 21, per PCRs # 351-Amendment 1, #359, #360,?. 6.)Add funds to WO # 36, per PCRs # 351-Amendment 1, #359, #360,?. 7.)Make administrative changes to WO #5, per PCR # 363. PCR _s refers to IBM's Program Change Requests that have been approved by the FEMA COTR. Funding in the amount of \$762,279.95 is hereby added to task order HSFEHQ-08-J-2009. The total obligated amount is increased FROM: \$144,893,170.41 TO: \$145,655,450.36. For specific details, see the continuation page.	Competed
5349	HSHQDC06D00019 HSFEHQ08J2009	95	\$1,671,562.67	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	6/6/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5350	HSHQDC06D00019 HSFEHQ08J2009	96	\$1,279,453.45	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	6/14/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5351	HSHQDC06D00019 HSFEHQ08J2009	98	\$1,078,112.29	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	7/1/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5352	HSHQDC06D00019 HSFEHQ08J2009	99	\$1,799,568.68	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	7/14/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5353	HSHQDC06D00019 HSFEHQ08J2009	100	\$6,150,517.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	7/29/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5354	HSHQDC06D00019 HSFEHQ08J2009	101	\$2,407,509.85	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	8/17/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5355	HSHQDC06D00019 HSFEHQ08J2009	102	\$1,249,888.33	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	8/23/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5356	HSHQDC06D00019 HSFEHQ08J2009	97	\$2,778,158.13	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	6/17/2011	9/30/2011	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed
5357	HSHQDC06D00019 HSFEHQ08J2009	P00084	\$424,663.42	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	12/20/2010	12/19/2011	12/14/2014	DRS-IT-INTEGRATED SECURITY ACCESS & CONTRL (ISAAC)	EADIS 84th modification to generate and adds funds to Objective # 11 and # 13, per PCR # 281.	Competed
5358	HSHQDC06D00019 HSFEHQ08J2009	P00086	\$725,916.18	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	1/28/2011	12/14/2014	12/14/2014	DRF DAD NPSC TECHNICAL SUPPORT UNDER EADIS	The purpose of this modification is to hereby: 1.)Generate and add funds to Objective # 16 and # 18 for Work Order # 5, per PCR # 273 - Amendment 1. 2.)Add funding to Work Order # 21, per PCR # 273 - Amendment 1. 3.)Add funding to Work Order # 36, per PCR # 273 - Amendment 1. 4.)Make administrative changes, per PCR # 273 - Amendment 1 and PCR # 335 - Amendment 1.	Competed

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5359	HSHQDC06D00019 HSFEHQ08J2009	P00087	\$742,000.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	2/23/2011	2/16/2012	12/14/2014	DISASTER MANAGEMENT SUPPORT ENVIRONMENT	The purpose of this modification is to hereby: 1.)Generate and add incremental funds to Objectives #8, #9, #10, and #11 for Work Order # 26, per PCR # 293. 2.)Add funding to Work Order # 21, per PCR # 293 3.)Add funding to Work Order # 36, per PCR # 293 4.)Make administrative changes, per PCRs # 318, #330, #343, #349, and #350.	Competed
5360	HSHQDC06D00019 HSFEHQ08J2009	P00089	\$762,279.95	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	3/18/2011	2/16/2012	12/14/2014	MULTIPLE DISASTERS	The purpose of this modification is to hereby: 1.)Generate and add incremental funds to Objectives #22, 23,&26 for WO # 3, per PCR # 351-Amendment 1. 2.)Generate and add funds to Objectives #21&6 for WO #25, per PCR # 359. 3.)Add funds to Objective #3 for WO #34, per PCR # 360. 4.)Add funds to Objectives #13&14 for WO #22, per PCR # 362. 5.)Add funds to WO # 21, per PCRs # 351-Amendment 1, #359, #360, & 6.)Add funds to WO # 36, per PCRs # 351-Amendment 1, #359, #360, & 7.)Make administrative changes to WO #5, per PCR # 363. (PCR ₂ refers to IBM ₂ s Program Change Requests that have been approved by the FEMA COTR. Funding in the amount of \$762,279.95 is hereby added to task order HSFEHQ-08-J-2009. The total obligated amount is increased FROM: \$144,893,170.41 TO: \$145,655,450.36. For specific details, see the continuation page.	Competed
5361	HSHQDC06D00019 HSFEHQ08J2009	P00091	\$3,365,557.02	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	4/18/2011	2/16/2012	12/14/2014	MULTIPLE DISASTERS	The purpose of this modification is to hereby: 1.)Generate and add incremental funds to Objectives #22, 23,&26 for WO # 3, per PCR # 351-Amendment 1. 2.)Generate and add funds to Objectives #21&6 for WO #25, per PCR # 359. 3.)Add funds to Objective #3 for WO #34, per PCR # 360. 4.)Add funds to Objectives #13&14 for WO #22, per PCR # 362. 5.)Add funds to WO # 21, per PCRs # 351-Amendment 1, #359, #360, & 6.)Add funds to WO # 36, per PCRs # 351-Amendment 1, #359, #360, & 7.)Make administrative changes to WO #5, per PCR # 363. (PCR ₂ refers to IBM ₂ s Program Change Requests that have been approved by the FEMA COTR. Funding in the amount of \$762,279.95 is hereby added to task order HSFEHQ-08-J-2009. The total obligated amount is increased FROM: \$144,893,170.41 TO: \$145,655,450.36. For specific details, see the continuation page.	Competed
5362	HSHQDC06D00019 HSFEHQ08J2009	P00092	\$1,730,585.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	4/26/2011	2/16/2012	12/14/2014	MULTIPLE DISASTERS	Obligate funds for various EADIS Work Orders	Competed
5363	HSHQDC06D00019 HSFEHQ08J2009	P00094	\$440,622.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY11	5/18/2011	2/16/2012	12/14/2014	MULTIPLE DISASTERS	Funding objectives under EADIS	Competed

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5364	HSHQDC06D00029 HSFEHQ0911612	P00007	\$466,000.00	ACCENTURE LLP	FY11	10/27/2010	12/31/2010	12/31/2010	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	P00007	Completed
5365	HSHQDC06D00031 HSFEMW1010513	P00001	\$995,143.15	BOOZ ALLEN HAMILTON INC.	FY11	10/13/2010	1/31/2011	1/31/2011	EMERGENCY COMMUNICATIONS	disaster emergency communications support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5366	HSHQDC06D00031 HSFEMW1010513	P00002	\$499,571.00	BOOZ ALLEN HAMILTON INC.	FY11	1/28/2011	3/31/2011	3/31/2011	EMERGENCY COMMUNICATIONS	disaster emergency communications support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5367	HSHQDC06D00031 HSFEMW1010513	P00003	\$121,892.50	BOOZ ALLEN HAMILTON INC.	FY11	5/10/2011	4/30/2011	4/30/2011	EMERGENCY COMMUNICATIONS	disaster emergency communications support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5368	HSHQDC06D00031 HSFEMW1010513	P00004	\$85,000.00	BOOZ ALLEN HAMILTON INC.	FY11	5/16/2011	4/30/2011	4/30/2011	EMERGENCY COMMUNICATIONS	disaster emergency communications support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5369	HSHQDC06D00031 HSFEMW1110161		\$861,501.00	BOOZ ALLEN HAMILTON INC.	FY11	4/29/2011	4/30/2012	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance.	Completed
5370	HSHQDC06D00031 HSFEMW1110161	P00001	\$36,892.35	BOOZ ALLEN HAMILTON INC.	FY11	7/5/2011	4/30/2012	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance.	Completed
5371	HSHQDC06D00046 HSFEHQ0911719	P00013	\$3,608,000.00	3H TECHNOLOGY FEDERAL CORP.	FY11	12/1/2010	1/29/2012	3/31/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	P00013 - Exercises Option Year Two	Completed
5372	HSHQDC06D00046 HSFEHQ0911719	P00014	\$87,000.00	QINETIQ NORTH AMERICA OPERATIONS LLC	FY11	2/17/2011	2/8/2011	2/8/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Disaster Support Surge Winter 2011 Storms	Completed
5373	HSHQDC06D00046 HSFEHQ0911719	P00015	\$207,456.00	QINETIQ NORTH AMERICA OPERATIONS LLC	FY11	5/16/2011	6/10/2011	6/10/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Disaster Support Surge 2011 Spring Flooding	Completed
5374	HSHQDC06D00046 HSFEHQ0911719	P00016	\$127,950.00	QINETIQ NORTH AMERICA OPERATIONS LLC	FY11	5/25/2011	6/10/2011	6/10/2011	MULTIPLE DISASTERS	Disaster Support Surge 2011 Spring Flooding	Completed
5375	HSHQDC06D00046 HSFEHQ0911719	P00017	\$152,816.69	QINETIQ NORTH AMERICA OPERATIONS LLC	FY11	9/2/2011	9/2/2011	9/2/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Disaster Surge Support Hurricane Irene 2011	Completed
5376	HSHQDC06D00046 HSFEHQ0911719	P00018	\$31,683.00	QINETIQ NORTH AMERICA OPERATIONS LLC	FY11	9/2/2011	9/29/2011	9/29/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Transponder Sleds for FEMA trailer units.	Completed
5377	HSHQDC06D00046 HSFEHQ0911719	P00019	\$240,910.00	QINETIQ NORTH AMERICA OPERATIONS LLC	FY11	9/14/2011	9/29/2011	9/29/2011	MULTIPLE DISASTERS	Transponder Sleds for FEMA trailer units.	Completed
5378	HSHQDC06D00061 HSFEHQ081586	P00003	\$771,930.78	ECS FEDERAL, INC.	FY11	7/21/2011	3/21/2012	3/21/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Year 1 for TAV Integrator Support	Completed
5379	HSHQDC06D00063 HSFEHQ070001	P00013	\$171,556.00	AERIENT, LLC	FY11	6/29/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	The maintenance and technical suport of the database, UNIX system	Completed
5380	HSHQDC07A00014 HSFEHQ1110145		\$155,508.05	AKAMAI TECHNOLOGIES, INC.	FY11	12/28/2010	12/14/2011	12/14/2011	DRS-TI-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Akamai DAIP	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5381	HSHQDC07D00001 HSFE041014002	P00003	\$587.60	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/10/2011	9/28/2010	9/30/2010	NORTH CAROLINA: 1871DR SEVERE WINTER STORMS AND FLOODING	Funding to pay outstanding invoices for DR1871-NC	Completed
5382	HSHQDC07D00001 HSFE081012001	P00003	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	11/1/2010	9/30/2010	9/30/2010	SOUTH DAKOTA: 1915DR FLOODING	Additional funding for Sioux Falls, SD JFO to support DR-1915-SD	Completed
5383	HSHQDC07D00001 HSFE081110001		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	11/9/2010	11/30/2011	11/30/2011	NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	Express pkg delivery svcs for DCC FEMA - Region VIII	Completed
5384	HSHQDC07D00001 HSFE081110001	P0001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	8/25/2011	11/30/2011	11/30/2011	SOUTH DAKOTA: 1938DR SEVERE STORMS AND FLOODING	Express pkg delivery svcs for DCC FEMA - Region VIII	Completed
5385	HSHQDC07D00001 HSFE081111001		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/27/2010	3/31/2011	3/31/2011	NORTH DAKOTA: 1907DR FLOODING	Mail Transportation Service	Completed
5386	HSHQDC07D00001 HSFE081111005		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	4/13/2011	9/30/2011	9/30/2011	NORTH DAKOTA: 3318EM FLOODING	MAIL TRANSPORTATION SERVICES FOR EM3318 ND	Completed
5387	HSHQDC07D00001 HSFE081113001		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	6/23/2011	9/30/2011	9/30/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Mail Stop for DR1996-MT	Completed

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5388	HSHQDC07D00001 HSFE0811J5001	P0001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	9/6/2011	12/31/2011	12/31/2011	MONTANA: 1996DR SEVERE STORMS AND FLOODING	Mail Stop for DR1996-MT. MODIFICATION TO ADD FUNDING	Completed
5389	HSHQDC07D00001 HSFE0811J4001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	3/1/2011	6/15/2011	6/15/2011	UTAH: 1955DR SEVERE WINTER STORM AND FLOODING	Mail Transportation Services for DR1955UT	Completed
5390	HSHQDC07D00001 HSFE0811J4005		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	8/15/2011	12/31/2011	12/31/2011	UTAH: 4011DR FLOOD	Mail Stop for DR4011-UT	Completed
5391	HSHQDC07D00001 HSFE0811J6001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	7/29/2011	9/30/2011	9/30/2011	WYOMING: 4007DR FLOOD	Mail Transportation Services for DR4007WY	Completed
5392	HSHQDC07D00001 HSFE1011J00011		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	11/8/2010	9/30/2011	9/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	EXPRESS SHIPPING SERVICES	Completed
5393	HSHQDC07D00001 HSFEHQ08J1405	1	\$1,207.13	UNITED PARCEL SERVICE, INC. (OH)	FY11	2/7/2011	2/11/2011	2/11/2011	DRF-EMERGENCY HOUSING UNITS - FIELD COORDINATOR	Express delivery services	Completed
5394	HSHQDC07D00001 HSFEHQ10J0068	P0001	\$12,232.21	UNITED PARCEL SERVICE, INC.	FY11	2/7/2011	9/29/2010	2/12/2011	MULTIPLE DISASTERS	funding for THU UPS account via ratification of unauthorized commitments	Completed
5395	HSHQDC07D00001 HSFEHQ11J0130		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY11	12/10/2010	9/30/2011	9/30/2011	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	UPS services for VA NPSC	Completed
5396	HSHQDC07D00002 HSFEHQ11J0086		\$5,564.00	ALL POINTS LOGISTICS, LLC	FY11	12/13/2010	12/22/2010	12/22/2010	DRF-AUTOMATED INVENTORY CONTRL ACTIVITIES (LIMS II)	Software Licenses	Completed
5397	HSHQDC07D00002 HSFEHQ11J0533		\$252,398.85	ALL POINTS LOGISTICS, LLC	FY11	5/24/2011	5/23/2012	5/23/2016	MULTIPLE DISASTERS	RECORDS MANAGEMENT FOIA COTS SUPPORT SERVICES	Completed
5398	HSHQDC07D00002 HSFEHQ11J0709		\$379,677.25	ALL POINTS LOGISTICS, LLC	FY11	5/20/2011	6/22/2011	7/21/2011	MULTIPLE DISASTERS	ArcServe Brightstare Backup and Recovery Software	Completed
5399	HSHQDC07D00002 HSFEHQ11J0750		\$729,639.69	ALL POINTS LOGISTICS, LLC	FY11	5/27/2011	3/31/2012	3/31/2012	MULTIPLE DISASTERS	RedHat Licenses	Completed
5400	HSHQDC07D00002 HSFEHQ11J0826		\$7,129.09	ALL POINTS LOGISTICS, LLC	FY11	6/14/2011	7/13/2011	7/13/2011	MULTIPLE DISASTERS	Whats up Gold Connected Software licenses	Completed
5401	HSHQDC07D00002 HSFEHQ11J0910		\$77,530.19	ALL POINTS LOGISTICS, LLC	FY11	6/29/2011	7/28/2011	7/28/2011	MULTIPLE DISASTERS	RedHat Licenses	Completed
5402	HSHQDC07D00002 HSFEHQ11J1033		\$33,013.29	ALL POINTS LOGISTICS, LLC	FY11	7/22/2011	7/20/2012	7/20/2012	DRS-IT-ITD SOFTWARE	IBM Rational System Architect	Completed
5403	HSHQDC07D00002 HSFEHQ11J1045		\$323,564.10	ALL POINTS LOGISTICS, LLC	FY11	7/28/2011	7/21/2012	7/21/2012	MULTIPLE DISASTERS	SecureDoc Encryption Software 1 Year maintenance	Completed
5404	HSHQDC07D00002 HSFEHQ11J1048		\$26,590.40	ALL POINTS LOGISTICS, LLC	FY11	8/9/2011	7/26/2012	7/26/2012	MULTIPLE DISASTERS	HP Websinspect Annual Maintenance	Completed
5405	HSHQDC07D00002 HSFEHQ11J1100		\$46,762.44	ALL POINTS LOGISTICS, LLC	FY11	7/28/2011	7/27/2012	7/27/2015	MULTIPLE DISASTERS	Platform Data Architect and Powerbuilder Enterprise	Completed
5406	HSHQDC07D00002 HSFEHQ11J1104		\$11,837.54	ALL POINTS LOGISTICS, LLC	FY11	8/18/2011	6/29/2012	6/29/2012	DRS-IT-NEMIS & DMARTS	Right Fax Software renewal	Completed
5407	HSHQDC07D00002 HSFEHQ11J1130		\$7,107.07	ALL POINTS LOGISTICS, LLC	FY11	8/15/2011	9/30/2011	9/30/2013	MULTIPLE DISASTERS	Snowbound Software licenses	Completed
5408	HSHQDC07D00002 HSFEHQ11J1183		\$9,965.08	ALL POINTS LOGISTICS, LLC	FY11	8/12/2011	9/11/2011	9/11/2011	DRS-IT-ITD SOFTWARE	AMS thousand license	Completed
5409	HSHQDC07D00002 HSFEHQ11J1259		\$403,585.98	ALL POINTS LOGISTICS, LLC	FY11	8/18/2011	8/17/2012	8/17/2012	MULTIPLE DISASTERS	SAP Business Objects licenses	Completed
5410	HSHQDC07D00002 HSFEHQ11J1288		\$32,105.08	ALL POINTS LOGISTICS, LLC	FY11	8/24/2011	9/22/2011	9/22/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Purchase of HP Servers	Completed
5411	HSHQDC07D00002 HSFEHQ11J1359		\$37,939.87	ALL POINTS LOGISTICS, LLC	FY11	8/30/2011	9/29/2011	9/29/2011	MULTIPLE DISASTERS	Purchase of IT Equipment for the Test Lab	Completed
5412	HSHQDC07D00002 HSFEHQ11J1544		\$572,812.17	ALL POINTS LOGISTICS, LLC	FY11	9/14/2011	10/14/2011	10/14/2011	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	equipment for refresh of NPSC	Completed
5413	HSHQDC07D00002 HSFEHQ11J1546		\$44,627.57	ALL POINTS LOGISTICS, LLC	FY11	9/14/2011	10/14/2011	10/14/2011	DRF-DC FREDERICK, MD	Laptops	Completed
5414	HSHQDC07D00002 HSFEHQ11J1548		\$22,289.68	ALL POINTS LOGISTICS, LLC	FY11	9/14/2011	10/14/2011	10/14/2011	DRS-IT-NEMIS & DMARTS	Licenses	Completed
5415	HSHQDC07D00002 HSFEHQ11J1554		\$39,425.89	ALL POINTS LOGISTICS, LLC	FY11	9/14/2011	10/14/2011	10/14/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	JBOSSE licenses	Completed
5416	HSHQDC07D00002 HSFE0611J0039		\$496,720.90	COMPUTER WORLD SERVICES CORP.	FY11	8/3/2011	8/31/2011	8/31/2011	MULTIPLE DISASTERS	laptops and accessories	Completed
5417	HSHQDC07D00002 HSFEFL11J0011		\$4,345.48	COMPUTER WORLD SERVICES, CORP.	FY11	4/14/2011	9/30/2011	9/30/2011	FLORIDA: 1609DR HURRICANE WILMA	HP Service agreement for the Florida Recovery Srvrs and Modular Smart Arrays.	Completed
5418	HSHQDC07D00002 HSFEHQ11J0298		\$165,999.99	COMPUTER WORLD SERVICES CORP.	FY11	3/2/2011	12/31/2011	12/31/2013	DRS-IT-ITD SOFTWARE	GIS Software	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5419	HSHQDC07D00002 HSFEHQ11J1046		\$32,871.60	COMPUTER WORLD SERVICES CORP.	FY11	7/22/2011	8/8/2011	8/8/2011	DRS-IT-HELP DESK & FTS 2000 CHARGES	Macbook Pro Laptops	Completed
5420	HSHQDC07D00002 HSFE1011J00024		\$65,587.20	WILDFLOWER INTERNATIONAL, LTD.	FY11	12/10/2010	1/11/2011	1/11/2011	DRF-REGION NON-DISASTER SPECIFIC ALGORITHM	LAPTOP COMPUTERS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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5421	HSHQDC07D00022 HSFEHQ11J0399		\$22,035.47	WILDFLOWER INTERNATIONAL, LTD.	FY11	3/15/2011	4/9/2011	4/9/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase of Servers	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5422	HSHQDC07D00022 HSFEHQ11J1078		\$76,114.35	WILDFLOWER INTERNATIONAL, LTD.	FY11	7/26/2011	8/24/2011	8/24/2011	DRS-IT-ITD SOFTWARE	Foundry / Brocade Warranty Uplift - Maintenance	Completed
5423	HSHQDC07D00022 HSFEHQ11J1264		\$171,925.60	WILDFLOWER INTERNATIONAL, LTD.	FY11	8/18/2011	9/18/2011	9/18/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Dell E6420 Laptops	Completed
5424	HSHQDC07D00022 HSFEHQ11J1413		\$65,533.51	WILDFLOWER INTERNATIONAL, LTD.	FY11	9/2/2011	10/2/2011	10/2/2011	MULTIPLE DISASTERS	Laptops and equipment	Completed
5425	HSHQDC07D00022 HSFEHQ11J1520		\$98,634.33	WILDFLOWER INTERNATIONAL, LTD.	FY11	9/14/2011	9/30/2011	9/30/2012	DRS-IT-ITD SOFTWARE	BROCADE WARRANTY UPLIFT	Completed
5426	HSHQDC07D00022 HSFEMS11J0043		\$6,163.05	WILDFLOWER INTERNATIONAL LTD	FY11	9/12/2011	9/30/2011	9/30/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	First Source delivery order for HP storage array and 500GB hard drives to replace hardware on HP server maintained by the Mississippi Recovery Office IT dept.	Completed
5427	HSHQDC07D00024 HSFE0311J0026		\$131,510.68	GOVERNMENT ACQUISITIONS, INC.	FY11	8/8/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	62 DELL E6420 IT Lifecycle replacement in accordance with the one-one-one initiative	Completed
5428	HSHQDC07D00024 HSFEHQ11J1109		\$21,822.50	GOVERNMENT ACQUISITIONS, INC.	FY11	7/29/2011	7/28/2012	7/28/2016	MULTIPLE DISASTERS	Ciscoverks Software	Completed
5429	HSHQDC07D00024 HSFEHQ11J1125		\$7,006.05	GOVERNMENT ACQUISITIONS, INC.	FY11	8/4/2011	8/1/2012	8/1/2012	MULTIPLE DISASTERS	RHEL Advanced Platform ans Standard Support Subscriptions	Completed
5430	HSHQDC07D00024 HSFEHQ11J1354		\$800,035.00	GOVERNMENT ACQUISITIONS, INC.	FY11	8/30/2011	9/29/2011	9/29/2011	NEW JERSEY: 3332EM Hurricane Irene	Equipment for JFOs	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5431	HSHQDC07D00024 HSFEHQ11J1452		\$46,943.40	GOVERNMENT ACQUISITIONS, INC.	FY11	9/9/2011	9/29/2011	9/29/2011	DRF DAD TEXAS NPSC-DENTON, TX	Purchase of 30 laptop units	Completed
5432	HSHQDC07D00024 HSFEHQ11J1452	P00001	\$18,777.36	GOVERNMENT ACQUISITIONS, INC.	FY11	9/14/2011	9/29/2011	9/29/2011	DRF DAD TEXAS NPSC-DENTON, TX	Purchase additional 12 laptop units	Completed
5433	HSHQDC07D00024 HSFEHQ11J1482		\$44,924.47	GOVERNMENT ACQUISITIONS, INC.	FY11	9/13/2011	10/12/2011	10/12/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Software support services	Completed
5434	HSHQDC07D00024 HSFEHQ11J1493		\$220,576.75	GOVERNMENT ACQUISITIONS, INC.	FY11	9/12/2011	9/8/2012	9/8/2012	MULTIPLE DISASTERS	HP Maintenance	Completed
5435	HSHQDC07D00025 HSFE0511J0028		\$19,038.28	GOVPLACE	FY11	1/7/2011	2/17/2011	2/24/2011	MULTIPLE DISASTERS	it storage devices	Completed
5436	HSHQDC07D00025 HSFE0511J0081		\$8,697.76	GOVPLACE	FY11	6/27/2011	9/30/2011	9/30/2011	MINNESOTA: 1982DR SEVERE STORMS AND FLOODING	IT STORAGE DEVICES	Completed
5437	HSHQDC07D00025 HSFE0611J0830		\$1,383.55	GOVPLACE	FY11	6/15/2011	8/30/2011	8/30/2011	ARKANSAS: 1975DR SEVERE STORMS, TORNAOES, AND ASSOCIATED FLOODING	MAINTENANCE AND DEACTIVATION OF TEMPORARY HOUSING UNITS (THUs).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5438	HSHQDC07D00025 HSFE0711J00013		\$4,793.44	GOVPLACE	FY11	11/2/2010	11/30/2010	11/30/2010	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	IronKeys, liscense and maintenance service for JFO Staff DR-1924-NE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5439	HSHQDC07D00025 HSFEHQ11J0507		\$18,499.08	GOVPLACE	FY11	4/14/2011	5/13/2011	6/12/2011	DRS-OA-FEDERAL COORDINATING OFFICER	Purchase of 12 HP Laptops	Completed
5440	HSHQDC07D00025 HSFEHQ11J0843		\$89,827.95	GOVERNMENT ACQUISITIONS, INC.	FY11	6/22/2011	7/15/2011	7/15/2011	MULTIPLE DISASTERS	Netscreen License renewal	Completed
5441	HSHQDC07D00025 HSFEHQ11J1096		\$13,706.62	GOVPLACE	FY11	8/5/2011	7/26/2012	7/26/2012	MULTIPLE DISASTERS	Netwitness Investigator Annual Maintenance	Completed
5442	HSHQDC07D00025 HSFEHQ11J1155		\$283,783.08	GOVPLACE	FY11	8/9/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Documentum and Captiva Input Accel Support	Completed
5443	HSHQDC07D00025 HSFELA11J0018		\$6,199.11	GOVPLACE	FY11	12/17/2010	12/31/2010	12/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Computer Replacement Parts Hurricane Katrina Relief Efforts	Completed
5444	HSHQDC07D00026 HSFEHQ11J1037		\$143,505.80	MA FEDERAL, INC.	FY11	7/22/2011	9/30/2011	10/28/2011	MULTIPLE DISASTERS	IBM Rational Tool Suite	Completed
5445	HSHQDC07D00026 HSFEHQ11J1311		\$786,193.64	MA FEDERAL, INC.	FY11	8/25/2011	8/23/2012	8/23/2012	MULTIPLE DISASTERS	Documentum and Captiva Input Accel Support	Completed
5446	HSHQDC07D00028 HSFE1109P0045	P00003	\$35,000.00	NCS TECHNOLOGIES, INC.	FY11	5/4/2011	5/12/2012	5/12/2012	DRF DAD TEXAS NPSC-DENTON, TX	EXERCISE OPTION YEAR 2	Completed
5447	HSHQDC07D00028 HSFEFL12J0004		\$6,407.19	NCS TECHNOLOGIES, INC.	FY11	9/16/2011	9/30/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	IT server Maintenance	Completed
5448	HSHQDC07D00028 HSFEHQ11J0567		\$13,140.62	NCS TECHNOLOGIES, INC.	FY11	5/5/2011	5/30/2011	5/30/2011	DRS-DISASTER FOIA PROCESSING	Scanners for FOIA requests	Completed
5449	HSHQDC07D00028 HSFEHQ11J0700		\$42,960.00	NCS TECHNOLOGIES, INC.	FY11	5/19/2011	6/20/2011	6/20/2011	MULTIPLE DISASTERS	1500 Data Cartridge storage media and 500 Data tape storage media	Completed
5450	HSHQDC07D00028 HSFEHQ11J0747		\$3,719.38	NCS TECHNOLOGIES, INC.	FY11	6/9/2011	7/15/2011	7/15/2011	LMD MDRCS	Purchase MCOV printers: 6 for Atlanta and 7 For Ft. Worth	Completed

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5451	HSHQDC07D00028 HSFEHQ11J0782		\$64,843.90	NCS TECHNOLOGIES, INC.	FY11	6/2/2011	6/30/2011	7/29/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAP)	Optical Storage Area Network Switch	Completed
5452	HSHQDC07D00028 HSFEHQ11J0795		\$56,707.39	NCS TECHNOLOGIES, INC.	FY11	6/7/2011	7/5/2011	8/4/2011	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	AVAYA Switches	Completed
5453	HSHQDC07D00028 HSFEHQ11J0813		\$47,990.53	NCS TECHNOLOGIES, INC.	FY11	6/10/2011	3/31/2012	3/31/2012	MULTIPLE DISASTERS	Appdetective software	Completed
5454	HSHQDC07D00028 HSFEHQ11J0845		\$48,496.69	NCS TECHNOLOGIES, INC.	FY11	6/20/2011	9/30/2011	9/30/2011	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Required network switch and asundry to provide LAN and WAN connectivity for Carribean Distribution Center	Completed
5455	HSHQDC07D00028 HSFEHQ11J1346		\$21,922.04	NCS TECHNOLOGIES, INC.	FY11	8/31/2011	3/28/2012	3/28/2012	MULTIPLE DISASTERS	To provide AEES-EI Telcom TDL Relocation Cables&Equipment	Completed
5456	HSHQDC07D00028 HSFEHQ11J1496		\$12,601.20	NCS TECHNOLOGIES, INC.	FY11	9/12/2011	10/12/2011	10/12/2011	NEW JERSEY: 3332EM Hurricane Irene	Printers for DC/DISC	Completed
5457	HSHQDC07D00028 HSFELA11J0048		\$5,283.33	NCS TECHNOLOGIES, INC.	FY11	3/4/2011	3/24/2011	3/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	COMPUTER PARTS	Completed
5458	HSHQDC07D00028 HSFEMS11J0019		\$26,997.39	NCS TECHNOLOGIES, INC.	FY11	1/28/2011	2/28/2011	2/28/2011	DRS-OCFO-COMPTRROLLER ACTIVITIES	Purchase of 21 NCS ONE1 Notebook computers and Targus rolling carrying cases for use by full-time/field comptrollers to be utilized to support ongoing disaster activities. An RFQ was sent to 7 First Source Contractors requesting brand name or equal that meet minimum FEMA IT specifications. The award was made to the lowest priced technically acceptable quote.	Completed
5459	HSHQDC07D00029 HSFE0411J6012		\$6,693.00	NET DIRECT SYSTEMS, LLC	FY11	5/23/2011	5/30/2011	5/30/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	100 HP All in one printers	Completed
5460	HSHQDC07D00029 HSFE0411J6016		\$18,776.16	NET DIRECT SYSTEMS, LLC	FY11	6/9/2011	6/24/2011	6/24/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	TONER IN SUPPORT OF DR-1794 TN	Completed
5461	HSHQDC07D00029 HSFE0511J0090		\$16,750.54	NET DIRECT SYSTEMS, LLC	FY11	7/18/2011	9/30/2011	9/30/2011	INDIANA: 1997DR SEVERE STORMS,FLOODING, TORNADOS, STRAIGHT LINE WINDS	REPLACEMENT SERVER TO SUPPORT DR-1997-IN JFO.	Completed
5462	HSHQDC07D00029 HSFE0711J0028		\$158,164.86	NET DIRECT SYSTEMS, LLC	FY11	3/31/2011	5/31/2011	5/31/2011	IOWA: 1880DR SEVERE WINTER STORM	Cisco Network System	Completed
5463	HSHQDC07D00029 HSFE0711J6004		\$3,530.98	NET DIRECT SYSTEMS, LLC	FY11	4/13/2011	5/18/2011	5/18/2011	IOWA: 1880DR SEVERE WINTER STORM	SUPPORT SUPPLIES FOR SERVER	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5464	HSHQDC07D00029 HSFE0711J6046		\$26,590.58	FCN, INC.	FY11	9/26/2011	8/31/2011	9/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	DISASTER RESPONSE SERVER	Completed
5465	HSHQDC07D00029 HSFE0911J0104		\$11,721.41	FCN, INC.	FY11	9/22/2011	9/19/2011	9/19/2011	CALIFORNIA: 1952DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	Server, HP	Completed
5466	HSHQDC07D00029 HSFE1011J00047		\$11,051.32	NET DIRECT SYSTEMS, LLC	FY11	3/30/2011	4/29/2011	4/29/2011	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	IT EQUIPMENT CATALYST 6500	Completed
5467	HSHQDC07D00029 HSFEHQ11J0516		\$471,652.00	FCN, INC.	FY11	4/19/2011	5/18/2011	6/17/2011	MULTIPLE DISASTERS	Purchase of HP Blade Servers	Completed
5468	HSHQDC07D00029 HSFEHQ11J0752		\$98,685.44	NET DIRECT SYSTEMS, LLC	FY11	6/2/2011	6/30/2011	7/29/2011	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAP)	Test Environment Virtualization Project	Completed
5469	HSHQDC07D00029 HSFEHQ11J0766		\$89,992.11	NET DIRECT SYSTEMS, LLC	FY11	6/6/2011	7/6/2011	7/6/2011	MULTIPLE DISASTERS	Virtualization Hardware	Completed
5470	HSHQDC07D00029 HSFEHQ11J0921		\$172,612.89	NET DIRECT SYSTEMS, LLC	FY11	7/5/2011	7/31/2011	7/31/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS FOC Virtualization System	Completed
5471	HSHQDC07D00029 HSFEHQ11J0933		\$69,626.46	NET DIRECT SYSTEMS, LLC	FY11	7/5/2011	7/5/2012	7/5/2012	MULTIPLE DISASTERS	Altiris Project Support	Completed
5472	HSHQDC07D00029 HSFEHQ11J0996		\$89,042.16	NET DIRECT SYSTEMS, LLC	FY11	7/15/2011	8/15/2011	8/15/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	VMWare Licensing	Completed

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5473	HSHQDC07D00029 HSFEHQ11J1108		\$49,701.91	FCN, INC.	FY11	8/2/2011	9/1/2011	9/1/2011	MULTIPLE DISASTERS	Tape Library for CFT (Consolidated Test Facility)	Completed
5474	HSHQDC07D00029 HSFEHQ11J1110		\$71,400.58	FCN, INC.	FY11	8/1/2011	8/31/2011	8/31/2011	MULTIPLE DISASTERS	HP carepack Warranty	Completed
5475	HSHQDC07D00029 HSFEHQ11J1123		\$20,126.89	NET DIRECT SYSTEMS, LLC	FY11	8/4/2011	8/1/2012	8/1/2012	MULTIPLE DISASTERS	HP maintenance for servers and computers	Completed
5476	HSHQDC07D00029 HSFEHQ11J1244		\$358,410.90	FCN, INC.	FY11	8/18/2011	9/18/2011	9/18/2011	MULTIPLE DISASTERS	40 Servers and Support Equipment	Completed
5477	HSHQDC07D00029 HSFEHQ11J1326		\$28,228.41	FCN, INC.	FY11	8/26/2011	9/24/2011	9/24/2011	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Purchase of Polycom Equipment	Completed
5478	HSHQDC07D00029 HSFEHQ11J1335		\$34,036.84	FCN, INC.	FY11	9/7/2011	9/25/2011	9/25/2011	DRF-DC FREDERICK, MD	Polycon Spectralink IT equipment	Completed
5479	HSHQDC07D00029 HSFEHQ11J1418		\$39,653.83	FCN, INC.	FY11	9/6/2011	10/5/2011	10/5/2011	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Purchased VTC Equipment	Completed
5480	HSHQDC07D00029 HSFEHQ11J1484		\$69,700.05	FCN, INC.	FY11	9/9/2011	10/9/2011	10/9/2011	MULTIPLE DISASTERS	HO ProLiant Servers	Completed
5481	HSHQDC07D00029 HSFEHQ11J1531		\$145,015.00	FCN, INC.	FY11	9/14/2011	10/14/2011	10/14/2011	NEW JERSEY: 3332EM Hurricane Irene	Printers for DC DISC	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5482	HSHQDC07D00029 HSFEHQ11J1542		\$499,770.52	FCN, INC.	FY11	9/14/2011	10/14/2011	10/14/2011	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPMENT LOUISIANA: 1603DR HURRICANE KATRINA	Laptops	Completed
5483	HSHQDC07D00029 HSFELA11J0001		\$12,571.30	NET DIRECT SYSTEMS, LLC	FY11	10/8/2010	10/15/2010	10/22/2010	SOUTH DAKOTA: 1984DR FLOODING	Toner Cartridges	Completed
5484	HSHQDC07D00030 HSFE0811J2009		\$8,168.60	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	6/6/2011	6/13/2011	6/13/2011	WYOMING: 4007DR FLOOD	purchase of 20 SnapScans in support of DR1984-SD	Completed
5485	HSHQDC07D00030 HSFE0811J6004		\$6,198.08	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	8/3/2011	8/8/2011	8/12/2011	WASHINGTON: 1734DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	provide snapscans for DR4007-WY	Completed
5486	HSHQDC07D00030 HSFE1011J00060		\$10,825.68	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	6/8/2011	7/8/2011	7/8/2011	DRF DAD TEXAS NPSC- DENTON, TX	network storage system	Completed
5487	HSHQDC07D00030 HSFE1111J0003		\$5,095.63	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	2/23/2011	3/2/2011	3/2/2011	DRF DAD TEXAS NPSC - Winchester, VA	Hard drives and server for system upgrade.	Completed
5488	HSHQDC07D00030 HSFEHQ11J0233		\$3,795.08	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	1/5/2011	1/26/2011	1/26/2011	MULTIPLE DISASTERS	1 UPS Power Module for VA NPSC - Winchester, VA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5489	HSHQDC07D00030 HSFEHQ11J1061		\$5,999.95	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	7/26/2011	7/24/2012	7/24/2012	DRS-IT-HELP DESK & FTS 2000 CHARGES	Annual Subscription of Nessus professional Feed	Completed
5490	HSHQDC07D00030 HSFEHQ11J1196		\$9,091.35	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	8/19/2011	2/16/2012	2/16/2012	DRF-DC FORT WORTH, TX	To provide mission critical video conferencing support for FEMA	Completed
5491	HSHQDC07D00030 HSFEHQ11J1330		\$17,955.40	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	8/26/2011	9/26/2011	9/26/2011	MULTIPLE DISASTERS	Laptops	Completed
5492	HSHQDC07D00030 HSFEHQ11J1414		\$448,170.77	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	9/6/2011	10/1/2011	10/1/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Support directory and access control improvement equipment	Completed
5493	HSHQDC07D00030 HSFEHQ11J1503		\$13,989.73	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	9/13/2011	10/11/2011	10/11/2011	MULTIPLE DISASTERS	IT support equipment	Completed
5494	HSHQDC07D00030 HSFEHQ11J1676		\$9,990.60	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	9/23/2011	10/21/2011	10/21/2011	DRF DAD TEXAS NPSC- DENTON, TX	Purchase of 10 Windows 7 - 64 bit CPUs for FEMA TX NPSC	Completed
5495	HSHQDC07D00030 HSFEMS11J0030		\$31,917.00	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	5/11/2011	6/10/2011	6/10/2011	DRS-OCFO-COMPROLLER ACTIVITIES	Purchase of 20 Dell Latitude E6520 laptop computers and 20 Dell security friendly rolling laptop cases. This is a re- award for terminated delivery order HSFEMS-11-J-019 that was awarded to NCS Technologies in Jan 2011. The laptops provided by NCS were considered equal to the Dell E6510. Each laptop provided by NCS had latent defects that resulted in the entire order to be returned to the contractor and the delivery order terminated. Apptis was the next lowest bidder in this prior competitive order so they were contacted to submit a revised quote on 4/27/2011.	Completed
5496	HSHQDC07D00030 HSFEMW11J0118		\$18,928.63	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY11	3/3/2011	2/29/2012	2/29/2012	MULTIPLE DISASTERS	Computer Equipment	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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5497	HSHQDC08A00004 HSFEHQ08J0905	P00008	\$14,994.86	XTEC, INCORPORATED	FY11	12/30/2010	6/21/2011	6/21/2011	DRF DAD TEXAS NPSC-DENTON, TX	CIWS Supplies	Completed
5498	HSHQDC09A00032 HSFE0711J0625		\$11,929.90	DELL MARKETING L.P.	FY11	6/23/2011	7/1/2011	7/1/2011	MISSOURI 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Microsoft Software Media and Licenses for continued support of IA&PA Mapping Requirements for DR-1980-MO	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5499	HSHQDC09A00032 HSFEHQ11J0549		\$33,073.08	DELL MARKETING L.P.	FY11	4/29/2011	5/28/2011	6/28/2011	MULTIPLE DISASTERS	VLA WINDOW SERVER STD LICENSE, VLA WINDOW SERVER ENT LICENSE, VLA SQ SERVER ENT WIN32 64 BIT PROCESSOR, ELECTRONIC LICENSE CONFIRMATION	Completed
5500	HSHQDC09A00032 HSFEHQ11J0930		\$707,124.40	DELL MARKETING L.P.	FY11	7/1/2011	6/30/2012	6/30/2012	MULTIPLE DISASTERS	Microsoft Licenses and Maintenance True up	Completed
5501	HSHQDC09A00032 HSFEHQ11J0945		\$589,166.94	DELL MARKETING L.P.	FY11	7/8/2011	6/26/2012	6/26/2012	MULTIPLE DISASTERS	Annual Microsoft Licenses and Maintenance True-Up	Completed
5502	HSHQDC09A00032 HSFEHQ11J1053		\$6,688.06	DELL MARKETING L.P.	FY11	7/26/2011	7/21/2012	7/21/2012	MULTIPLE DISASTERS	Sharepoint licenses	Completed
5503	HSHQDC10A00089 HSFEHQ11J0575		\$139,772.04	EMERGENT, LLC	FY11	3/1/2011	2/28/2012	2/28/2012	MULTIPLE DISASTERS	Adobe Connect Platinum License renewal	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5504	HSHQDC10A00089 HSFEHQ11J0734		\$239,783.30	EMERGENT, LLC	FY11	5/27/2011	3/18/2012	3/18/2012	DRS-IT-ITD SOFTWARE	Adobe Software Licenses	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5505	HSHQDC10A00102 HSFEHQ11J0381		\$373,075.20	MYTHICS, INC.	FY11	3/8/2011	9/7/2011	9/7/2011	DRS-IT-ITD SOFTWARE	Purchase of Oracle consulting Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5506	HSHQDC10A00102 HSFEHQ11J0442		\$1,848,979.64	MYTHICS, INC.	FY11	3/23/2011	11/30/2011	11/30/2011	MULTIPLE DISASTERS	Oracle Licenses	Completed
5507	HSHQDC10A00102 HSFEHQ11J0902		\$145,911.80	MYTHICS, INC.	FY11	6/27/2011	6/26/2012	6/26/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Oracle Licenses	Completed
5508	HSHQDC10A00102 HSFEHQ11J0941		\$1,071,656.56	MYTHICS, INC.	FY11	7/14/2011	11/30/2011	11/30/2011	MULTIPLE DISASTERS	Oracle Licenses	Completed
5509	HSHQDC10A00102 HSFEHQ11J0984		\$250,143.22	MYTHICS, INC.	FY11	7/22/2011	7/20/2012	7/20/2012	MULTIPLE DISASTERS	Oracle licenses	Completed
5510	HSHQDC10A00102 HSFEHQ11J1121		\$180,435.81	MYTHICS, INC.	FY11	8/3/2011	8/1/2012	8/1/2012	DRS-IT-NEMIS & DMARTS	License for Oracle	Completed
5511	HSHQDC10A00102 HSFEHQ11J1551		\$450,000.00	MYTHICS, INC.	FY11	9/14/2011	4/30/2012	9/14/2013	DRS-IT-ITD SOFTWARE	ORACLE CONSULTING SUPPORT	Completed
5512	HSHQDC10A00102 HSFEMW11J0115		\$36,477.94	Mythics, Inc.	FY11	3/3/2011	3/1/2012	3/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Perpetual licenses, update rights and product technical support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
5513	HSHQDC10A00106 HSFEHQ11J0553		\$366,583.36	UNICOM GOVERNMENT, INC.	FY11	4/26/2011	9/30/2011	9/30/2011	MULTIPLE DISASTERS	Symantec Licenses	Completed
5514	HSHQDC10A00106 HSFEHQ11J0903		\$350,400.00	UNICOM GOVERNMENT, INC.	FY11	6/27/2011	6/27/2012	6/27/2012	MULTIPLE DISASTERS	Enterprise Asset Management System/Altiris Project	Completed
5515	HSHQPA06A00047 HSFEHQ11J0350		\$12,450.50	GANNETT FLEMING, INC.	FY11	3/4/2011	3/10/2011	3/10/2011	DISASTER MANAGEMENT SUPPORT ENVIRONMENT	Technical and Support Services	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5516	HSHQPA06A00047 HSFEHQ11J0350	P00001	\$12,450.50	GANNETT FLEMING, INC.	FY11	4/1/2011	5/16/2011	5/27/2011	DISASTER MANAGEMENT SUPPORT ENVIRONMENT	FEMA IRRIS system to publish content as open geopostal standard web mapping services.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5517	HSHQPA06A00047 HSFEHQ11J0350	P00002	\$6,284.00	GANNETT FLEMING, INC.	FY11	4/26/2011	5/2/2011	5/27/2011	DISASTER MANAGEMENT SUPPORT ENVIRONMENT	FEMA IRRIS system to publish content as open geopostal standard web mapping services.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5518	HSHQPA06A00047 HSFEHQ11J0350	P00003	\$6,284.00	GANNETT FLEMING, INC.	FY11	5/11/2011	5/2/2011	5/16/2011	MULTIPLE DISASTERS	FEMA IRRIS system to publish content as open geopostal standard web mapping services - option period two	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5519	NNG07DA49B HSFEHQ11J0140		\$313,000.00	UNICOM GOVERNMENT, INC.	FY11	1/31/2011	12/30/2013	12/30/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Provide services for Cisco Engineering and SmartNet Maintenance	Completed
5520	NNG07DA49B HSFEHQ11J0140	P00002	\$1,434,538.31	UNICOM GOVERNMENT, INC.	FY11	7/18/2011	12/30/2013	12/30/2013	MULTIPLE DISASTERS	Provide services for Cisco Engineering and SmartNet Maintenance	Completed
5521	HSFE011P0043	P00003	\$8,400.00	DEMPSEY, H L CO INC	FY12	12/6/2011	2/29/2012	2/29/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Copiers and fax machine rentals for the JFO for DR 1958 and 1959	Completed

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5522	HSFE0111P0043	P00004	\$4,200.00	DEMPSEY, H L CO INC	FY12	3/7/2012	5/1/2012	5/1/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Copiers and fax machine rentals for the JFO for DR 1958 and 1959	Completed
5523	HSFE0111P0043	P00005	\$960.00	DEMPSEY, H L CO INC	FY12	4/11/2012	4/30/2012	5/1/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	ADD LINE ITEM 0005, ADD FUNDS AND TERMINATE PURCHASE ORDER.	Completed
5524	HSFE0111P0074	P00004	\$298,529.28	CHITTENDEN, COUNTY OF	FY12	10/19/2011	7/17/2012	7/17/2012	VERMONT: 4022DR Hurricane Irene	Modification adding funds and extending services for SECURITY FOR JFO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5525	HSFE0111P0074	P00005	\$412,000.00	CHITTENDEN, COUNTY OF	FY12	1/5/2012	7/17/2012	7/17/2012	VERMONT: 4022DR Hurricane Irene	Modification adding funds	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5526	HSFE0111P1005	P00001	\$35.00	NORTHERN LIFT TRUCKS INC	FY12	1/20/2012	11/10/2011	11/10/2011	VERMONT: 4022DR Hurricane Irene	FORK LIFTS FOR JFO SUPPORT	Completed
5527	HSFE0111P1007	P00002	\$72,320.00	WINDHAM, COUNTY OF	FY12	10/20/2011	9/1/2012	9/1/2012	VERMONT: 4022DR Hurricane Irene	Add funding and extend performance period for SECURITY FOR FEMA DRCS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5528	HSFE0111P1007	P00003	\$119,564.00	WINDHAM, COUNTY OF	FY12	10/27/2011	9/1/2012	9/1/2012	VERMONT: 4022DR Hurricane Irene	Add funding and extend performance period for SECURITY FOR FEMA DRCS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5529	HSFE0111P1013	P00001	\$66,000.00	WINDHAM, COUNTY OF	FY12	10/25/2011	11/30/2011	11/30/2011	VERMONT: 4022DR Hurricane Irene	INCREASE FUNDS AND EXTEND PERFORMANCE FOR SECURITY FOR AFO	Completed
5530	HSFE0111P1013	P00002	\$60,000.00	WINDHAM, COUNTY OF	FY12	1/5/2012	2/29/2012	2/29/2012	VERMONT: 4022DR Hurricane Irene	EXERCISE OPTION/ADD FUNDS	Completed
5531	HSFE0111P1100	P00003	\$820.00	CONTINENTAL BUSINESS SYSTEMS, LLC	FY12	2/21/2012	2/29/2012	2/29/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	PROVIDE COPY/PRINTER/SCANNER SERVICE IN SUPPORT OF JFO DR-4026-NH extension of POP and add funding.	Completed
5532	HSFE0111P1205	P00002	\$6,750.00	A & A OFFICE SYSTEMS, INC.	FY12	12/20/2011	3/17/2012	3/17/2012	CONNECTICUT: 4023DR Hurricane Irene	Rental of copiers and fax machines for JFO usage at Connecticut DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5533	HSFE0111P1205	P00003	\$4,500.00	A & A OFFICE SYSTEMS, INC.	FY12	3/27/2012	5/18/2012	5/18/2012	CONNECTICUT: 4046DR SEVERE STORM	Rental of copiers and fax machines for JFO usage at Connecticut DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5534	HSFE0111P1205	P00004	\$4,500.00	A & A OFFICE SYSTEMS, INC.	FY12	6/11/2012	7/18/2012	7/18/2012	CONNECTICUT: 4046DR SEVERE STORM	Rental of copiers and fax machines for JFO usage at Connecticut DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5535	HSFE0111P1205	P00005	\$2,250.00	A & A OFFICE SYSTEMS, INC.	FY12	7/30/2012	8/31/2012	8/31/2012	CONNECTICUT: 4046DR SEVERE STORM	Rental of copiers and fax machines for JFO usage at Connecticut DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5536	HSFE0111P1205	P00006	\$2,400.00	A & A OFFICE SYSTEMS, INC.	FY12	9/21/2012	9/28/2012	9/28/2012	CONNECTICUT: 4046DR SEVERE STORM	Rental of copiers and fax machines for JFO usage at Connecticut DR-4023-CT. Additional funding for 10 additional days of rental	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5537	HSFE0111P1215		\$3,654.85	SUBURBAN STATIONERS	FY12	10/6/2011	10/10/2011	10/10/2011	CONNECTICUT: 4023DR Hurricane Irene	PURCHASE OFFICE SUPPLIES (INK&TONER) IN SUPPORT OF WINDSOR CT JFO UNDER DR-4023-CT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5538	HSFE0111P1300	P00003	\$485.00	CONTINENTAL BUSINESS SYSTEMS, LLC	FY12	11/15/2011	11/17/2011	12/31/2011	RHODE ISLAND: 4027DR Hurricane Irene	PROVIDE COPY/PRINT/SCAN/ SERVICES IN SUPPORT OF DR-4027-RI JFO.	Completed
5539	HSFE0111P1400	P00001	\$27,090.00	WESTFIELD, CITY OF	FY12	1/3/2012	2/29/2012	2/29/2012	MASSACHUSETTS: 4028DR Hurricane Irene	SECURITY FOR JFO DR-4028	Completed
5540	HSFE0111P1400	P00002	\$20,000.00	WESTFIELD, CITY OF	FY12	2/22/2012	4/30/2012	4/30/2012	MASSACHUSETTS: 4028DR Hurricane Irene	SECURITY FOR JFO DR-4028	Completed
5541	HSFE0111P1400	P00003	\$20,000.00	WESTFIELD, CITY OF	FY12	4/4/2012	4/30/2012	4/30/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	ADD ADDITIONAL FUNDS. POP TO REMAIN THE SAME.	Completed
5542	HSFE0111P1400	P00005	\$1,849.00	WESTFIELD, CITY OF	FY12	7/6/2012	4/30/2012	4/30/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	ADD FUNDS	Completed
5543	HSFE0112P0015		\$22,157.28	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY12	11/2/2011	11/18/2011	11/18/2011	CONNECTICUT: 3342EM Snow Storm	Purchase of bottled water in support of EM-3342-CT.	Completed
5544	HSFE0112P0016		\$36,432.00	CRYSTAL ROCK SPRING WATER COMPANY	FY12	11/2/2011	11/18/2011	11/18/2011	CONNECTICUT: 3342EM Snow Storm	Purchase of bottled water in support of EM-3342-CT	Completed
5545	HSFE0112P1000		\$3,800.00	Office Systems of Vermont, Inc.	FY12	10/18/2011	10/13/2012	10/13/2012	VERMONT: 4022DR Hurricane Irene	Lease of copiers and fax machines for AFO	SAP Non-Competition (FAR 13.3)
5546	HSFE0112P1000	P00001	\$15,350.00	Office Systems of Vermont, Inc.	FY12	12/1/2011	10/13/2012	10/13/2012	VERMONT: 4022DR Hurricane Irene	Add funding and delete items for Lease of copiers and fax machines for AFO	SAP Non-Competition (FAR 13.3)
5547	HSFE0112P1000	P00002	\$29,302.00	Office Systems of Vermont, Inc.	FY12	2/8/2012	10/16/2012	10/16/2012	VERMONT: 4022DR Hurricane Irene	Add funding	SAP Non-Competition (FAR 13.3)
5548	HSFE0112P1000	P00003	\$20,000.00	Office Systems of Vermont, Inc.	FY12	5/14/2012	7/31/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	Add funding	SAP Non-Competition (FAR 13.3)
5549	HSFE0112P1000	P00004	\$1,000.00	Office Systems of Vermont, Inc.	FY12	7/19/2012	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	ADD LINE ITEM 0001AC, ADD FUNDING AND DECREASE EQUIPMENT RENTED.	SAP Non-Competition (FAR 13.3)

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5550	HSFE0112P1000	P00005	\$8,000.00	Office Systems of Vermont, Inc.	FY12	9/21/2012	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	ADD ADDITIONAL FUNDS AND EXTEND THE POP.	SAP Non-Competition (FAR 13.3)
5551	HSFE0112P1001		\$11,225.00	MAGEE OFFICE EQUIPMENT INC	FY12	12/9/2011	12/20/2011	12/20/2011	VERMONT: 4022DR Hurricane Irene	Purchase of Scanners	Completed
5552	HSFE0112P1002		\$56,193.00	NEW ENGLAND FLOOR COVERING COMPANY	FY12	12/16/2011	12/30/2011	12/30/2011	VERMONT: 4022DR Hurricane Irene	Carpet purchase and installation	Completed
5553	HSFE0112P1002	P00001	\$17,043.00	NEW ENGLAND FLOOR COVERING COMPANY	FY12	1/19/2012	1/19/2012	1/19/2012	VERMONT: 4022DR Hurricane Irene	Carpet purchase and installation	Completed
5554	HSFE0112P1003		\$50,000.00	PIZZAGALLI PROPERTIES, LLC	FY12	1/20/2012	4/30/2012	4/30/2012	VERMONT: 4022DR Hurricane Irene	Property Management	Completed
5555	HSFE0112P1003	P00001	\$75,000.00	PIZZAGALLI PROPERTIES, LLC	FY12	2/10/2012	4/30/2012	4/30/2012	VERMONT: 4022DR Hurricane Irene	Property Management	Completed
5556	HSFE0112P1003	P00002	\$40,575.15	PIZZAGALLI PROPERTIES, LLC	FY12	2/24/2012	4/30/2012	4/30/2012	VERMONT: 4022DR Hurricane Irene	Property Management	Completed
5557	HSFE0112P1003	P00003	\$63,000.00	PIZZAGALLI PROPERTIES, LLC	FY12	7/12/2012	8/31/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	ADD FUNDS AND EXTEND THE POP.	Completed
5558	HSFE0112P1003	P00004	\$65,000.00	PIZZAGALLI PROPERTIES, LLC	FY12	8/1/2012	8/31/2012	9/14/2012	VERMONT: 4022DR Hurricane Irene	ADD FUNDS	Completed
5559	HSFE0112P1004		\$86,393.95	D and K Enterprises	FY12	1/30/2012	2/28/2013	3/12/2013	VERMONT: 4022DR Hurricane Irene	Multi Family Rental Repair	Completed
5560	HSFE0112P1004	P00002	\$7,425.00	D and K Enterprises	FY12	5/25/2012	6/1/2013	9/30/2013	VERMONT: 4022DR Hurricane Irene	R&R 21 WOOD SASH WINDOWS/INSULATED VINYL CLAD WINDOWS.	Completed
5561	HSFE0112P1006		\$12,103.29	LIFE SAFETY SYSTEMS INC	FY12	2/9/2012	2/17/2012	2/17/2012	VERMONT: 4022DR Hurricane Irene	Security Alarm Installation	Completed
5562	HSFE0112P1006	P00001	\$2,200.00	LIFE SAFETY SYSTEMS INC	FY12	2/13/2012	2/17/2012	2/17/2012	VERMONT: 4022DR Hurricane Irene	Security Alarm Installation	Completed
5563	HSFE0112P1007		\$7,999.48	GRAYBAR ELECTRIC COMPANY, INC.	FY12	3/15/2012	3/16/2012	3/16/2012	VERMONT: 4022DR Hurricane Irene	IT CABLES and SUPPLIES	Completed
5564	HSFE0112P1008		\$450.00	EOS APPROACH LLC	FY12	3/21/2012	5/31/2012	9/30/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	ON SITE PAPER SHREDDING SERVICE.	SAP Non-Competition (FAR 13.3)
5565	HSFE0112P1010		\$18,515.00	TOPP CONSTRUCTION SERVICES, INC.	FY12	6/19/2012	9/15/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	RENTAL PORTABLE AIR CONDITIONED UNITS.	Completed
5566	HSFE0112P1010	P00001	\$23,500.00	TOPP CONSTRUCTION SERVICES, INC.	FY12	7/13/2012	9/15/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	Extend POP and add funds.	Completed
5567	HSFE0112P1011		\$2,267.82	B & H FOTO & ELECTRONICS CORP.	FY12	8/23/2012	9/20/2012	9/28/2012	VERMONT: 4022DR Hurricane Irene	PURCHASE PUBLIC ADDRESS COMMUNICATION EQUIPMENT.	Completed
5568	HSFE0112P1015		\$22,156.50	CHITTENDEN, COUNTY OF	FY12	9/17/2012	10/26/2012	1/31/2013	VERMONT: 4022DR Hurricane Irene	SECURITY/GUARD SERVICES	Completed
5569	HSFE0112P1016		\$26,987.50	WASHINGTON, COUNTY OF	FY12	9/24/2012	10/26/2012	9/30/2013	VERMONT: 4022DR Hurricane Irene	SECURITY/GUARD SERVICES	Completed
5570	HSFE0112P1200		\$2,369.81	DAS ALARM SYSTEMS	FY12	3/30/2012	4/3/2012	4/11/2012	CONNECTICUT: 4046DR SEVERE STORM	SECURITY SYSTEM INSTALLED	Completed
5571	HSFE0112P1201		\$2,267.82	B & H FOTO & ELECTRONICS CORP.	FY12	8/27/2012	9/14/2012	9/28/2012	CONNECTICUT: 4046DR SEVERE STORM	PURCHASE PUBLIC ADDRESS COMMUNICATION EQUIPMENT	Completed
5572	HSFE0112P1401		\$7,276.60	Office of The Sheriff Berkshire County Civil Process Divisio	FY12	1/17/2012	1/20/2012	1/20/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Uniformed Security Guard Services	Completed
5573	HSFE0112P1500		\$73,320.00	ELITE SECURITY FORCES LLC	FY12	3/22/2012	4/30/2012	6/30/2012	CONNECTICUT: 4046DR SEVERE STORM	Security Guard Services for 24/7 coverage at the JFO DR-4046-CT	Completed
5574	HSFE0112P1500	P00002	\$13,152.75	ELITE SECURITY FORCES LLC	FY12	5/21/2012	4/30/2012	6/30/2012	CONNECTICUT: 4046DR SEVERE STORM	POP extension and increase in hours	Completed
5575	HSFE0112P1500	P00003	\$18,590.00	ELITE SECURITY FORCES LLC	FY12	6/7/2012	7/6/2012	7/31/2012	CONNECTICUT: 4046DR SEVERE STORM	POP extension and increase in hours	Completed
5576	HSFE0211P0086	P00001	\$33,442.65	SPRINT SOLUTIONS, INC.	FY12	8/30/2012	8/30/2012	8/30/2012	NEW YORK: 4020DR Hurricane Irene	Add funding which was previously mistakenly deobligated.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5577	HSFE0211P3000	P00001	\$300.00	TRUEBLUE, INC.	FY12	12/2/2011	11/30/2011	11/30/2011	NEW JERSEY: 4021DR Hurricane Irene	MODIFICATION TO ADD FUNDS FOR TRANSPORTATION COSTS AND PAYMENT OF FINAL INVOICE.	SAP Non-Competition (FAR 13.3)
5578	HSFE0211P3002	P00003	\$5,400.00	DITTO COPY SYSTEMS INC	FY12	9/20/2012	9/30/2012	9/30/2012	NEW JERSEY: 4021DR Hurricane Irene	Add additional funding	Completed
5579	HSFE0211P3012	P00001	\$4,750.00	YOUNG LAWYERS DIVISION	FY12	11/7/2011	9/30/2012	9/30/2012	NEW JERSEY: 4021DR Hurricane Irene	MODIFICATION TO ADD FUNDING FOR DISASTER LEGAL SERVICES TO SUPPORT DR-4021-NJ	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5580	HSFE0211P4001	P00002	\$15,500.00	GENOVESE TRANSPORT & CARTAGE	FY12	12/12/2011	4/25/2012	4/25/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance and add funding.	Completed
5581	HSFE0211P4001	P00003	\$2,325.00	GENOVESE TRANSPORT & CARTAGE	FY12	3/29/2012	6/4/2012	6/4/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance and add funding.	Completed
5582	HSFE0211P4001	P00004	\$2,325.00	GENOVESE TRANSPORT & CARTAGE	FY12	5/29/2012	7/9/2012	7/9/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance through 07/09/2012 and add funding.	Completed

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5583	HSFE0211P4002	P00003	\$1,200.00	3N DOCUMENT DESTRUCTION INC	FY12	3/29/2012	6/4/2012	6/4/2012	NEW YORK: 4020DR Hurricane Irene	Extension of period of performance through 06/01/2012 and add funding.	Completed
5584	HSFE0211P4002	P00004	\$1,200.00	3N DOCUMENT DESTRUCTION INC	FY12	5/16/2012	7/13/2012	7/13/2012	NEW YORK: 4020DR Hurricane Irene	Extension of period of performance through 07/13/2012 and add funding.	Completed
5585	HSFE0211P4003	P00004	\$17,640.00	REPEAT BUSINESS SYSTEMS, INC.	FY12	12/13/2011	4/5/2012	4/5/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance and add funding.	Completed
5586	HSFE0211P4003	P00005	\$8,650.00	REPEAT BUSINESS SYSTEMS, INC.	FY12	4/6/2012	6/3/2012	6/3/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance and add funding.	Completed
5587	HSFE0211P4003	P00006	\$3,050.00	REPEAT BUSINESS SYSTEMS, INC.	FY12	5/18/2012	7/5/2012	7/5/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance THROUGH 07/05/2012 and add funding.	Completed
5588	HSFE0211P4003	P00007	\$2,125.00	REPEAT BUSINESS SYSTEMS, INC.	FY12	6/20/2012	8/5/2012	8/5/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance through 08/05/2012 and add funding.	Completed
5589	HSFE0211P4003	P00008	\$1,425.00	REPEAT BUSINESS SYSTEMS, INC.	FY12	7/27/2012	9/5/2012	9/5/2012	NEW YORK: 4020DR Hurricane Irene	Extend Period of Performance through 09/05/2012 and add funding.	Completed
5590	HSFE0211P4007	P00002	\$16,186.00	RAYMOND ASSOCIATES LLC	FY12	10/6/2011	12/11/2011	12/11/2011	NEW YORK: 4020DR Hurricane Irene	INCREASE IN THE OBLIGATION DUE TO CHANGE IN SCOPE OF WORK.	Completed
5591	HSFE0211P4007	P00003	\$40,616.91	RAYMOND ASSOCIATES LLC	FY12	12/5/2011	3/11/2012	3/11/2012	NEW YORK: 4020DR Hurricane Irene	INCREASE IN THE OBLIGATION AND CHANGE IN SCOPE OF WORK.	Completed
5592	HSFE0211P4007	P00004	\$3,273.51	RAYMOND ASSOCIATES LLC	FY12	1/18/2012	3/11/2012	3/11/2012	NEW YORK: 4020DR Hurricane Irene	INCREASE IN THE OBLIGATION AND ADD AN ADDITIONAL ON TIME DETAILED SCOPE OF WORK.	Completed
5593	HSFE0211P4007	P00005	\$47,410.83	RAYMOND ASSOCIATES LLC	FY12	2/23/2012	6/11/2012	6/11/2012	NEW YORK: 4020DR Hurricane Irene	INCREASE IN THE OBLIGATION EXTEND THE POP INTRODUCE NEW HOURS OF OPERATION AND ADD CORRECTIVE ACTION PLAN.	Completed
5594	HSFE0211P4007	P00007	\$15,803.61	RAYMOND ASSOCIATES LLC	FY12	6/7/2012	7/11/2012	7/11/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE THROUGH 7/11/2012.	Completed
5595	HSFE0211P4007	P00008	\$23,244.40	RAYMOND ASSOCIATES LLC	FY12	7/17/2012	8/31/2012	8/31/2012	NEW YORK: 4020DR Hurricane Irene	Incorporate new proposal changes, extend janitorial services at Albany JFO, and add funding for extension.	Completed
5596	HSFE0211P4007	P00010	\$8,000.00	RAYMOND ASSOCIATES LLC	FY12	8/14/2012	8/16/2012	8/16/2012	NEW YORK: 4020DR Hurricane Irene	Add funding to replace excess obligation on P00009.	Completed
5597	HSFE0211P4015	P00002	\$4,698.00	ALDEN EQUIPMENT, INC.	FY12	12/1/2011	3/20/2012	3/20/2012	NEW YORK: 4020DR Hurricane Irene	RETURN ONE UNIT, EXTEND POP TOP 03/20/2012 AND INCREASE THE OBLIGATION BY \$4,698.00 TO \$10,476.00.	Completed
5598	HSFE0211P4015	P00003	\$4,578.00	ALDEN EQUIPMENT, INC.	FY12	1/30/2012	5/28/2012	5/28/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND POP TO 05/28/2012 AND INCREASE THE OBLIGATION BY \$4,478.00 TO \$15,054.00.	Completed
5599	HSFE0211P4015	P00004	\$3,132.00	ALDEN EQUIPMENT, INC.	FY12	5/3/2012	7/28/2012	7/28/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND POP AND INCREASE FUNDING.	Completed
5600	HSFE0211P4015	P00005	\$1,566.00	ALDEN EQUIPMENT, INC.	FY12	7/17/2012	9/15/2012	9/15/2012	NEW YORK: 4020DR Hurricane Irene	Extend rental period and add funding for forklift and scissor lift for JFO Albany, NY.	Completed
5601	HSFE0211P5702	P00005	\$3,500.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY12	10/7/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding by \$3,500 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Completed
5602	HSFE0211P5702	P00006	\$4,000.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY12	12/14/2011	3/31/2012	3/31/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding by \$4,000 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Completed
5603	HSFE0211P5702	P00007	\$5,070.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY12	1/26/2012	9/30/2012	9/30/2012	PUERTO RICO: 1946DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The purpose of this modification is to increase funding by \$5,070.00 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Completed
5604	HSFE0211P5702	P00008	\$12,546.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY12	4/30/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding by \$12,546.00 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Completed

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5605	HSFE0211P5702	P00009	\$3,789.00	DAMIANO CATALDI MAINTENANCE SERVICES, INC.	FY12	8/17/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding by \$3,789.00 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Competed
5606	HSFE0211P5705	P00003	\$1,000.00	POWER COOLING CONTROLS, INC.	FY12	10/7/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	AC maintenance at CAD	Competed
5607	HSFE0211P5705	P00004	\$1,000.00	POWER COOLING CONTROLS, INC.	FY12	12/13/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	AC maintenance at CAD	Competed
5608	HSFE0211P5705	P00005	\$460.00	POWER COOLING CONTROLS, INC.	FY12	4/30/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	AC maintenance at CAD	Competed
5609	HSFE0211P5705	P00006	\$285.00	POWER COOLING CONTROLS, INC.	FY12	8/17/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	AC maintenance at CAD	Competed
5610	HSFE0211P5706	P00003	\$500.00	CITY GARBAGE DISPOSAL INC	FY12	10/10/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding by \$500 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Competed
5611	HSFE0211P5706	P00004	\$1,000.00	CITY GARBAGE DISPOSAL INC	FY12	12/7/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding by \$1000 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Competed
5612	HSFE0211P5706	P00006	\$60.00	CITY GARBAGE DISPOSAL INC	FY12	4/30/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	Add funds to cover FY. All other terms and conditions remain unchanged and in full force and effect.	Competed
5613	HSFE0211P5707	P00003	\$500.00	LYDIA SILVA BOSCHETTI	FY12	10/6/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	To increase funding by \$1,000.00. All other terms and conditions remain unchanged and in full force and effect.	Competed
5614	HSFE0211P5707	P00005	\$592.50	LYDIA SILVA BOSCHETTI	FY12	4/30/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	Funding for remainder of FY. All other terms and conditions remain unchanged and in full force and effect.	Competed
5615	HSFE0211P5710	P00003	\$2,000.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY12	10/7/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this unilateral modification is to increase funding in the amount of \$2,000.00 for continued services of rented office equipment. All other terms and conditions remain unchanged and in full force and effect.	Competed
5616	HSFE0211P5710	P00004	\$10,000.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY12	10/19/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	To increase funding by \$10,000.00	Competed
5617	HSFE0211P5710	P00005	\$10,000.00	ADVANCE OFFICE ELECTRONICS CENTER, INC	FY12	12/12/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	To increase funding by \$10,000.00	Competed
5618	HSFE0211P5723	P00001	\$5,000.00	POPULAR AUTO INC	FY12	10/7/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding for the rental of box trucks to transport equipment. All other terms and conditions remain unchanged and in full force and effect.	Competed
5619	HSFE0211P5776	P00005	\$5,000.00	LEASEWAY OF PUERTO RICO INC	FY12	10/7/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding for the rental of box trucks and passenger vans. All other terms and conditions remain unchanged and in full force and effect.	Competed
5620	HSFE0211P5776	P00007	\$15,000.00	LEASEWAY OF PUERTO RICO INC	FY12	1/17/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding. All other terms and conditions remain unchanged and in full force and effect.	Competed
5621	HSFE0211P5776	P00008	\$7,000.00	LEASEWAY OF PUERTO RICO INC	FY12	2/27/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding. All other terms and conditions remain unchanged and in full force and effect.	Competed
5622	HSFE0211P5776	P00009	\$5,000.00	LEASEWAY OF PUERTO RICO INC	FY12	4/4/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding. All other terms and conditions remain unchanged and in full force and effect.	Competed
5623	HSFE0211P5778	P00003	\$1,000.00	ROD-BEN INTERNATIONAL CORP	FY12	10/6/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this no cost bilateral modification is to increase funding in the amount of \$1,000.00. All other terms and conditions remain unchanged and in full force and effect.	Competed

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5624	HSFE0211P5778	P00004	\$1,000.00	ROD-BEN INTERNATIONAL CORP	FY12	12/13/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this no cost bilateral modification is to increase funding in the amount of \$1,000.00. All other terms and conditions remain unchanged and in full force and effect.	Completed
5625	HSFE0211P5778	P00005	\$1,000.00	ROD-BEN INTERNATIONAL CORP	FY12	1/23/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this no cost bilateral modification is to increase funding in the amount of \$1,000.00. All other terms and conditions remain unchanged and in full force and effect.	Completed
5626	HSFE0211P5778	P00006	\$1,000.00	ROD-BEN INTERNATIONAL CORP	FY12	2/21/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this no cost bilateral modification is to increase funding in the amount of \$1,000.00. All other terms and conditions remain unchanged and in full force and effect.	Completed
5627	HSFE0211P5778	P00007	\$2,000.00	ROD-BEN INTERNATIONAL CORP	FY12	4/4/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this bilateral modification is to increase funding in the amount of \$2,000.00. All other terms and conditions remain unchanged and in full force and effect.	Completed
5628	HSFE0211P5779	P00004	\$2,000.00	S.A.M. Investors, Inc.	FY12	10/19/2011	12/31/2012	12/31/2012	PUERTO RICO: 4017DR Hurricane Irene	Water for JFO staff	Completed
5629	HSFE0211P5779	P00005	\$1,000.00	S.A.M. Investors, Inc.	FY12	12/7/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	Water for JFO staff	Completed
5630	HSFE0211P5779	P00007	\$2,000.00	AQUA SPRINGS INC	FY12	3/20/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	Funding to pay final invoices	Completed
5631	HSFE0212J4125		\$19,407.02	Netdirect Systems	FY12	2/21/2012	3/2/2012	3/9/2012	NEW YORK: 4020DR Hurricane Irene	IT SERVER AND VARIOUS COMPONENTS	Completed
5632	HSFE0212P0001		\$2,952.57	New Jersey Press Service	FY12	10/18/2011	11/5/2011	11/5/2011	NEW JERSEY: 4021DR Hurricane Irene	NEWSPAPER ADS.	Competition Not Required: Under the Micro-Purchase Threshold
5633	HSFE0212P0004		\$420.84	NEW JERSEY PRESS ASSOCIATION	FY12	12/22/2011	1/1/2012	1/1/2012	NEW JERSEY: 4048DR SEVERE STORM	Public Notices	Competition Not Required: Under the Micro-Purchase Threshold
5634	HSFE0212P0005		\$72.11	NEW JERSEY PRESS ASSOCIATION	FY12	12/28/2011	1/1/2012	1/1/2012		Public Notices	Competition Not Required: Under the Micro-Purchase Threshold
5635	HSFE0212P0007		\$1,254.78	New Jersey Press Service	FY12	1/24/2012	2/4/2012	2/4/2012	NEW JERSEY: 4021DR Hurricane Irene	Public Notice for FEMA placed in Newspapers (advertisements).	Competition Not Required: Under the Micro-Purchase Threshold
5636	HSFE0212P0012		\$1,068.19	NEW JERSEY PRESS ASSOCIATION	FY12	3/7/2012	3/17/2012	3/17/2012	NEW JERSEY: 4021DR Hurricane Irene	PUBLIC NOTICE	Competition Not Required: Under the Micro-Purchase Threshold
5637	HSFE0212P0014		\$205.40	NEW JERSEY PRESS ASSOCIATION	FY12	3/21/2012	3/23/2012	3/23/2012	NEW JERSEY: 4021DR Hurricane Irene	Publication of Legal Notices for NJ-4021-DR, Asbury Park Press and Atlantic City Press	Competition Not Required: Under the Micro-Purchase Threshold
5638	HSFE0212P0016		\$4,463.88	R. S. MEANS COMPANY LLC	FY12	3/26/2012	4/20/2012	4/20/2012	NEW JERSEY: 4021DR Hurricane Irene	5 Licensed Copies of RS Means Cost Works Software	Brand Name Description (FAR 6.302-1(c))
5639	HSFE0212P0028		\$3,770.00	PIZZO CONTRACTING INC.	FY12	4/23/2012	5/11/2012	5/11/2012	NEW JERSEY: 4021DR Hurricane Irene	APO fencing for Close Out Center/JFO in Colt's Neck, NJ	Completed
5640	HSFE0212P0031		\$694.00	NEW JERSEY PRESS ASSOCIATION	FY12	4/26/2012	5/5/2012	5/5/2012	NEW JERSEY: 4021DR Hurricane Irene	Publish Public Notices	Completed
5641	HSFE0212P0034		\$67.71	NEW JERSEY PRESS ASSOCIATION	FY12	5/21/2012	5/25/2012	5/25/2012	NEW JERSEY: 4021DR Hurricane Irene	Legal notices	Completed
5642	HSFE0212P0043		\$22,980.00	REVA INC.	FY12	6/27/2012	7/20/2012	7/20/2012	NEW JERSEY: 4021DR Hurricane Irene	Installation of 4 FEMA owned Serco Dock Levelers	Completed
5643	HSFE0212P0043	P00002	\$1,550.00	REVA INC.	FY12	8/21/2012	7/27/2012	7/27/2012	NEW JERSEY: 4021DR Hurricane Irene	Installation of 4 FEMA owned Serco Dock Levelers Mod was to change the POP to 7/9-7/27/2012	Completed
5644	HSFE0212P0046		\$2,400.00	8760, INC.	FY12	7/20/2012	7/21/2012	7/21/2012	NEW JERSEY: 4021DR Hurricane Irene	Emergency HVAC repair.	Competition Not Required: Under the Micro-Purchase Threshold
5645	HSFE0212P0087		\$3,000.00	DITTO COPY SYSTEMS INC	FY12	9/27/2012	9/29/2013	9/29/2013	NEW JERSEY: 4070DR Severe Storms and Straight-Line Winds NJ	Rental of one Fax machine and one high speed copier to support the JFO DR-4070-NJ	Completed
5646	HSFE0212P0092		\$1,550.00	GENOVESE TRANSPORT & CARTAGE	FY12	9/28/2012	10/30/2012	10/30/2012	NEW YORK: 4020DR Hurricane Irene	Mobile home movers	Competition Not Required: Under the Micro-Purchase Threshold

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5647	HSFE0212P1101		\$2,000.00	Virgin Islands Water & Power Authority	FY12	10/10/2011	9/30/2012	9/30/2012	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The purpose of this Purchase Order is to acquire electrical services to support disaster operations at the operating facility located at Bunker.	Utilities (FAR 6.302-1(b)(3))
5648	HSFE0212P1102		\$2,000.00	BLACK HAWK SHIPPING ENTERPRISES INC	FY12	10/10/2011	9/30/2012	9/30/2012	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The purpose of this purchase order is to acquire shipping services to support disaster operations in support of DR1948.	SAP Non-Competition (FAR 13.3)
5649	HSFE0212P1151	P00001	\$36,000.00	PUERTO RICO ELECTRIC POWER AUTHORITY	FY12	7/17/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	Electrical services for CAD	Utilities (FAR 6.302-1(b)(3))
5650	HSFE0212P1151	P00002	\$2,268.00	PUERTO RICO ELECTRIC POWER AUTHORITY	FY12	9/27/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	IGF:CL:CT:JGF Electrical services for CAD	Utilities (FAR 6.302-1(b)(3))
5651	HSFE0212P2010		\$20,980.00	OPEN SYSTEMS INTEGRATORS INC.	FY12	11/3/2011	11/7/2011	11/7/2011	NEW JERSEY: 4021DR Hurricane Irene	INSTALLATION OF ELECTRONIC SECURITY SYSTEM FOR NJ JFO IN SUPPORT OF DR-4021-NJ	Completed
5652	HSFE0212P2011		\$1,781.97	NEW JERSEY PRESS ASSOCIATION	FY12	11/14/2011	11/18/2011	11/18/2011	NEW JERSEY: 4039DR Tropical Storm Lee	PUBLIC NOTICE ADVERTISEMENT TO SUPPORT DR-4039-PA	Completed
5653	HSFE0212P2012		\$427.90	New Jersey Press Association	FY12	12/15/2011	12/21/2011	12/31/2011	NEW JERSEY: 4039DR Tropical Storm Lee	LEGAL NOTICE ADVERTISEMENT TO SUPPORT DR-4039-NJ	Completed
5654	HSFE0212P4021		\$3,000.00	NADEAU, EDWARD V & SONS INC	FY12	10/10/2011	10/14/2011	10/14/2011	NEW YORK: 4020DR Hurricane Irene	DEMOLISH CENTER ENTRY AND REPAVE FOR SAFE ACCESS TO STAGGING AREA FOR TMH.	Completed
5655	HSFE0212P4022		\$3,545.40	CAREERBUILDER GOVERNMENT SOLUTIONS LLC	FY12	10/8/2011	11/30/2011	12/30/2011	NEW YORK: 4020DR Hurricane Irene	WEB SITE JOB POSTING NOTICES FOR THE LOCAL HIRING OF TEMPORARY LABOR FROM THE LOCAL AFFECTED AREA AS A RESULT OF HURRICAN IRENE.	SAP Non-Competition (FAR 13.3)
5656	HSFE0212P4023		\$2,178.00	MODULAR SPACE CORPORATION	FY12	10/7/2011	1/5/2012	1/5/2012	NEW YORK: 4020DR Hurricane Irene	LEASE OFFICE TRAILER FOR STAGING AREA FOR THU IN SUPPORT OF DR-4020-NY	Completed
5657	HSFE0212P4023	P00001	\$500.00	MODULAR SPACE CORPORATION	FY12	10/8/2011	1/5/2012	1/5/2012	NEW YORK: 4020DR Hurricane Irene	INCREASE THE OBLIGATION BY \$500.00 TO \$2,678.00 FOR ITEMS OMITTED ON PURCHASE ORDER	Completed
5658	HSFE0212P4023	P00002	\$300.00	MODULAR SPACE CORPORATION	FY12	10/30/2011	1/5/2012	1/5/2012	NEW YORK: 4020DR Hurricane Irene	INCREASE THE OBLIGATION BY \$300.00 TO \$2,978.00 FOR DELAY IN IDENTIFYING DELIVERY SITE BY FEMA REPRESENTATIVE.	Completed
5659	HSFE0212P4023	P00004	\$942.00	MODULAR SPACE CORPORATION	FY12	6/20/2012	10/10/2012	10/10/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR RENTAL OF OFFICE TRAILER AND STEPS LOCATED AT THE STAGING AREA, COBLESKILL, NY IN SUPPORT OF DR-4020-NY	Completed
5660	HSFE0212P4023	P0003	\$2,942.00	MODULAR SPACE CORPORATION	FY12	1/10/2012	7/10/2012	12/31/2012	NEW YORK: 4020DR Hurricane Irene	INCREASE THE OBLIGATION BY \$2,942.00 TO \$5,920.00 FOR EXTENSION OF POP TO JULY 10, 2012.	Completed
5661	HSFE0212P4024		\$27,526.80	S&B COMPUTER AND OFFICE PRODUCTS, INC.	FY12	10/6/2011	10/15/2011	10/15/2011	NEW YORK: 4020DR Hurricane Irene	COPY PAPER FOR JFO DR-4020-NY	Completed
5662	HSFE0212P4025		\$9,900.00	EASTERN OFFICE SUPPLY OF UPSTATE NEW YORK INC.	FY12	10/6/2011	10/18/2011	10/31/2011	NEW YORK: 4020DR Hurricane Irene	PURCHASE SNAP SCANS \$1500 FOR PA PERSONNEL.	Completed
5663	HSFE0212P4026		\$18,640.00	NEW YORK PRESS ASSOCIATION, INC.	FY12	10/6/2011	11/30/2011	11/30/2011	NEW YORK: 4020DR Hurricane Irene	PUBLISHING OF PUBLIC NOTICES	Completed
5664	HSFE0212P4027		\$8,163.63	SUFFOLK FIRE RESCUE AND EMERGENCY SERVICES	FY12	10/7/2011	10/7/2011	10/7/2011	NEW YORK: 4020DR Hurricane Irene	REIMBURSE FOR CLAIM AT DRC #12, FOR DR-4020-NY	Unique Source (FAR 6.302-1(b)(1))
5665	HSFE0212P4028		\$10,029.50	GOVPLACE	FY12	1/11/2012	1/27/2012	1/27/2012	NEW YORK: 4020DR Hurricane Irene	IRON KEYS FOR REGION 11 PERSONNEL IN JFO AND FIELD OFFICE TO COMPLY WITH DHS IT SECURITY DIRECTIVE IN SUPPORT OF DR-4020-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5666	HSFE0212P4029		\$882.00	USA SHRED	FY12	10/13/2011	1/16/2012	1/16/2012	NEW YORK: 4020DR Hurricane Irene	SHREDDING SERVICES FOR OFO LONG ISLAND, FOR DR-4020-NY	Completed
5667	HSFE0212P4029	P00001	\$120.00	USA SHRED	FY12	1/11/2012	4/16/2012	4/16/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND THE PERIOD OF PERFORMANCE AND INCREASE THE OBLIGATION ACCORDINGLY FOR SHREDDING SERVICES AT THE OFO LONG ISLAND, FOR DR-4020-NY	Completed

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5668	HSFE0212P4029	P00003	\$630.00	USA SHRED	FY12	3/8/2012	6/22/2012	6/22/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE, INCREASE FUNDING AND CHANGE PHYSICAL ADDRESS OF IFO.	Competed
5669	HSFE0212P4029	P00004	\$378.00	USA SHRED	FY12	5/29/2012	7/30/2012	7/30/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE THROUGH 07/30/2012, AND INCREASE FUNDING.	Competed
5670	HSFE0212P4030		\$6,792.00	STERLING BUSINESS SYSTEMS, INC.	FY12	10/21/2011	12/22/2011	12/22/2011	NEW YORK: 4020DR Hurricane Irene	FAX MACHINES AND COPIERS FOR HEWLETT, NY OFO IN SUPPORT OF DR-4020-NY.	Competed
5671	HSFE0212P4030	P00002	\$4,038.00	STERLING BUSINESS SYSTEMS, INC.	FY12	3/8/2012	6/21/2012	6/21/2012	NEW YORK: 4020DR Hurricane Irene	EXTENSION OF PERIOD OF PERFORMANCE FOR RENTAL OF FAX MACHINES AND COPIERS FOR HEWLETT, NY OFO IN SUPPORT OF DR-4020-NY AND COSTS ADDED TO MOVE EQUIPMENT TO NEW LOCATION IN ROCKVILLE CENTER, NY.	Competed
5672	HSFE0212P4031		\$5,850.00	SOUTHERN TIER COPY PRODUCTS, INC.	FY12	10/14/2011	1/13/2012	1/13/2012	NEW YORK: 4031DR Tropical Storm Lee	RENTAL OF COPIES&FAX MACHINES TO SUPPORT OFO, KIRKWOOD, NY FOR DR-4031-NY.	Competed
5673	HSFE0212P4031	P00001	\$3,600.00	SOUTHERN TIER COPY PRODUCTS, INC.	FY12	1/14/2012	4/13/2012	4/13/2012	NEW YORK: 4031DR Tropical Storm Lee	EXTEND POP AND INCREASE OBLIGATION FOR THE RENTAL OF COPIES&FAX MACHINES TO SUPPORT OFO, KIRKWOOD, NY FOR DR-4031-NY.	Competed
5674	HSFE0212P4031	P00002	\$2,300.00	SOUTHERN TIER COPY PRODUCTS, INC.	FY12	3/29/2012	6/13/2012	6/13/2012	NEW YORK: 4031DR Tropical Storm Lee	EXTEND POP AND INCREASE OBLIGATION FOR THE RENTAL OF COPIES&FAX MACHINES TO SUPPORT OFO, KIRKWOOD, NY FOR DR-4031-NY.	Competed
5675	HSFE0212P4031	P00003	\$1,329.92	SOUTHERN TIER COPY PRODUCTS, INC.	FY12	6/14/2012	7/25/2012	7/25/2012	NEW YORK: 4031DR Tropical Storm Lee	EXTEND POP AND INCREASE OBLIGATION FOR THE RENTAL OF COPIES&FAX MACHINES TO SUPPORT OFO, KIRKWOOD, NY FOR DR-4031-NY.	Competed
5676	HSFE0212P4032		\$302.65	NEW YORK PRESS ASSOCIATION, INC.	FY12	10/9/2011	10/30/2011	10/30/2011	NEW YORK: 4020DR Hurricane Irene	PUBLISHING PUBLIC NOTICES	Competed
5677	HSFE0212P4033		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	10/8/2011	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	IMPLEMENT LEGAL DISASTER SERVICES	SAP Non-Competition (FAR 13.3)
5678	HSFE0212P4034		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	10/8/2011	9/30/2012	9/30/2012	NEW YORK: 4031DR Tropical Storm Lee	IMPLEMENT LEGAL DISASTER SERVICES FOR DR-4031-NY	SAP Non-Competition (FAR 13.3)
5679	HSFE0212P4035		\$5,000.00	NEW YORK PRESS ASSOCIATION, INC.	FY12	10/11/2011	10/31/2011	11/7/2011	NEW YORK: 4020DR Hurricane Irene	PUBLISH JOB POSTING NOTICE IN LOCAL PAPER FOR SUNDAY EDITIONS	Competed
5680	HSFE0212P4036		\$786.00	CASELLA WASTE MANAGEMENT OF N.Y., INC.	FY12	10/18/2011	1/16/2012	1/16/2012	NEW YORK: 4020DR Hurricane Irene	DUMPSTER FOR STAGING AREA, COBLESKILL, NY IN SUPPORT OF DR-4020-NY.	Competed
5681	HSFE0212P4036	P00001	\$780.00	CASELLA WASTE MANAGEMENT OF N.Y., INC.	FY12	1/13/2012	7/17/2012	7/17/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR DUMPSTER RENTAL STAGING AREA, COBLESKILL, NY IN SUPPORT OF DR-4020-NY	Competed
5682	HSFE0212P4036	P00002	\$760.00	CASELLA WASTE MANAGEMENT OF N.Y., INC.	FY12	6/20/2012	10/17/2012	10/17/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR DUMPSTER RENTAL STAGING AREA, COBLESKILL, NY IN SUPPORT OF DR-4020-NY	Competed
5683	HSFE0212P4036	P00003	\$760.00	CASELLA WASTE MANAGEMENT OF N.Y., INC.	FY12	9/28/2012	10/17/2012	10/17/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR DUMPSTER RENTAL STAGING AREA, COBLESKILL, NY IN SUPPORT OF DR-4020-NY	Competed
5684	HSFE0212P4037		\$17,950.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	10/17/2011	10/21/2011	10/21/2011	NEW YORK: 4020DR Hurricane Irene	HAUL AND INSTALL MOBILE HOME AT PRIVATE SITE IN SUPPORT OF DR-4020-NY.	Competed
5685	HSFE0212P4037	P00002	\$4,000.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	12/19/2011	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE ON MAINTENANCE (CLIN0002) and ADD FUNDING IN SUPPORT OF THU MISSION FOR DR-4020-NY.	Competed

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5686	HSFE0212P4038		\$5,950.00	NADEAU, EDWARD V & SONS INC	FY12	10/18/2011	10/28/2011	10/28/2011	NEW YORK: 4020DR Hurricane Irene	Temporary electric service hookup from power pole to temp. office trailer; temporary water service hookup from village water main to temp. office trailer; temporary sewer service hookup from village sewer main to temp. office trailer located at Cobleskill, NY Staging Area in support of Housing Mission for DR-4020-NY.	Completed
5687	HSFE0212P4039		\$11,567.40	NIAGARA MOHAWK POWER CORPORATION	FY12	10/20/2011	10/28/2011	11/3/2011	NEW YORK: 4020DR Hurricane Irene	INSTALLATION OF ELECTRIC POWER SERVICE TO TEMPORARY OFFICE TRAILER AT FEMA STAGING AREA @ COBLESKILL, NY IN SUPPORT OF DR-4020-NY.	Utilities (FAR 6.302-1(b)(3))
5688	HSFE0212P4040		\$64,000.00	A. ANTHONY CORP.	FY12	11/23/2011	12/23/2011	12/30/2011	NEW YORK: 4031DR Tropical Storm Lee	ELECTRICAL UPGRADE TO MOBILE HOME PADS IN RIDGEWOOD MHP IN GLEN AUBREY, NY TO 200 AMP IN SUPPORT OF DR-4020-NY.	Completed
5689	HSFE0212P4041		\$10,914.00	VISION CONSTRUCTION GROUP INC	FY12	11/25/2011	11/30/2011	11/30/2011	NEW YORK: 4031DR Tropical Storm Lee	Gravel base for installation of THU in support of DR-4031-NY THU Mission.	Completed
5690	HSFE0212P4042		\$14,900.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	10/21/2011	10/26/2011	10/26/2011	NEW YORK: 4020DR Hurricane Irene	HAUL AND INSTALL MOBILE HOMES	Completed
5691	HSFE0212P4042	P00001	\$4,000.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	12/19/2011	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR MAINTENANCE, CLIN0002, AND ADD FUNDING IN SUPPORT OF THE DR-4020-NY HOUSING MISSION	Completed
5692	HSFE0212P4044		\$5,017.00	AKON LLC	FY12	11/2/2011	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	PURCHASE INDUSTRIAL DIVIDER CURTAIN S TO MITIGATE HEAT LOSS IN WAREHOUSE AREA IN SUPPORT OF DR-4020-NY	Completed
5693	HSFE0212P4045		\$17,685.00	RUSS & KATHY RAWLEIGH, LLC	FY12	10/26/2011	10/29/2011	10/29/2011	NEW YORK: 4020DR Hurricane Irene	HAUL&INSTALL MOBILE HOME IN SUPPORT OF DR-4020-NY	Completed
5694	HSFE0212P4045	P00001	\$12,000.00	RUSS & KATHY RAWLEIGH, LLC	FY12	12/21/2011	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDS TO MAINTENANCE SERVICES CLIN 0002 AND EXTEND PERIOD OF PERFORMANCE UNDER HAUL&INSTALL MOBILE HOME IN SUPPORT OF DR-4020-NY	Completed
5695	HSFE0212P4046		\$34,300.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	10/26/2011	10/29/2011	10/29/2011	NEW YORK: 4020DR Hurricane Irene	HAUL&INSTALL OF 2 MOBILE HOMES TO SUPPORT DR-4020-NY MOBILE HOME MISSION. ATTEMPTED TO PUT HURRICANE IRENE AS NATIONAL INTEREST AND FPDS WOULD NOT ACCEPT AND VALIDATE IT.	Completed
5696	HSFE0212P4046	P00001	\$4,000.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	12/19/2011	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR MAINTENANCE, CLIN0002 AND ADD FUNDING FOR THY MISSION DR-4020-DR HOUSING MISSION.	Completed
5697	HSFE0212P4047		\$3,900.00	Oak Hill Trailer Park	FY12	10/27/2011	10/26/2012	10/26/2012	NEW YORK: 4020DR Hurricane Irene	ONE (1) PAD LEASE IN A MOBILE HOME PARK TO SUPPORT DR-4020-NY TEMP. HOUSING MISSION.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5698	HSFE0212P4048		\$108,000.00	INFINGY ENGINEERING & SURVEYING, PLLC	FY12	10/31/2011	11/30/2011	11/30/2011	NEW YORK: 4020DR Hurricane Irene	PERFORM GEOGRAPHICAL SURVEYS	Completed
5699	HSFE0212P4049		\$4,000.00	JOHN VAN WORMER SEPTIC SYSTEMS SERVICE INC	FY12	12/12/2011	3/13/2012	3/13/2012	NEW YORK: 4020DR Hurricane Irene	RENTAL PORTABLE TOILET	Completed
5700	HSFE0212P4049	P00001	\$2,100.00	JOHN VAN WORMER SEPTIC SYSTEMS SERVICE INC	FY12	2/17/2012	9/3/2012	9/3/2012	NEW YORK: 4020DR Hurricane Irene	RENTAL PORTABLE TOILET	Completed
5701	HSFE0212P4050		\$8,850.10	W W GRAINGER, INC	FY12	10/28/2011	11/7/2011	11/14/2011	NEW YORK: 4020DR Hurricane Irene	MISC. PURCHASE OF ITEMS REQUIRED FOR FEMA EMPLOYEES WITH DISABILITIES	Completed
5702	HSFE0212P4051		\$16,920.00	VIRGINIA CITY MOBILE HOME COURT, LLC	FY12	11/1/2011	10/28/2012	10/28/2012	NEW YORK: 4020DR Hurricane Irene	COMMERCIAL PAD LEASE CONTRACT FOR 6 PADS IN PORT CRANE, NY IN SUPPORT OF DR-4020-NY	SAP Non-Competition (FAR 15.3)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
5703	HSFE0212P4052		\$12,816.00	HILLCREST COMMONS MOBILE	FY12	11/1/2011	10/28/2012	10/28/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE FOR 3 LOTS IN SUPPORT OF DR-4020-NY	SAP Non-Competition (FAR 13.3)
5704	HSFE0212P4053		\$25,500.00	BROOKSIDE GREEN ASSOCIATES LLC	FY12	12/13/2011	12/11/2012	12/11/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE CONTRACT FOR FIVE PADS IN GREENE COUNTY, NY IN SUPPORT OF DR-4020-NY	SAP Non-Competition (FAR 13.3)
5705	HSFE0212P4054		\$13,680.00	NANTICOKE CREEK, LLC	FY12	11/1/2011	10/28/2012	10/28/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE CONTRACT FOR FOUR PADS IN ENDICOTT, NY IN SUPPORT OF DR-4020NY	SAP Non-Competition (FAR 13.3)
5706	HSFE0212P4055		\$2,276.21	NEW YORK PRESS ASSOCIATION, INC.	FY12	10/29/2011	11/14/2011	11/14/2011	NEW YORK: 4031DR Tropical Storm Lee	PUBLISH JOB POSTING NOTICE IN LOCAL PAPER FOR SUNDAY EDITION.	Completed
5707	HSFE0212P4056		\$5,082.55	NEW YORK PRESS ASSOCIATION, INC.	FY12	10/29/2011	11/14/2011	11/14/2011	MULTIPLE DISASTERS	PUBLISH JOB POSTING NOTICE IN LOCAL PAPER FOR SUNDAY EDITION	Completed
5708	HSFE0212P4057		\$54,000.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	11/1/2011	11/5/2011	11/5/2011	NEW YORK: 4020DR Hurricane Irene	HAUL&INSTALL OF 3 MOBILE HOMES TO SUPPORT DR-4020-NY TEMPORARY HOUSING MISSION.	Completed
5709	HSFE0212P4057	P00001	\$12,000.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	12/20/2011	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR MAINTENANCE (CLIN0002) AND ADD FUNDING.	Completed
5710	HSFE0212P4058		\$111,668.70	VISION CONSTRUCTION GROUP INC.	FY12	11/2/2011	11/5/2011	11/5/2011	NEW YORK: 4031DR Tropical Storm Lee	HAUL&INSTAL OF 6 MOBILE HOMES IN SUPPORT OF DR-4020-NY TEMPORARY HOUSING MISSION.	Completed
5711	HSFE0212P4058	P00001	\$24,000.00	VISION CONSTRUCTION GROUP INC.	FY12	12/21/2011	1/31/2012	1/31/2012	NEW YORK: 4031DR Tropical Storm Lee	ADD FUNDS AND EXTEND MAINTENANCE SERVICES CLIN 0002 UNDER HAUL&INSTAL OF 6 MOBILE HOMES IN SUPPORT OF DR-4020-NY TEMPORARY HOUSING MISSION.	Completed
5712	HSFE0212P4058	P00003	\$48,000.00	VISION CONSTRUCTION GROUP INC.	FY12	4/12/2012	1/31/2012	1/31/2012	NEW YORK: 4031DR Tropical Storm Lee	Re-obligate funds erroneously deobligated on P00002. Re-obligated funding will be used to pay outstanding contractor invoices in order to finalize close out.	Completed
5713	HSFE0212P4059		\$9,000.00	MOUNTAIN VIEW MOBILE PARK	FY12	11/17/2011	11/15/2012	11/15/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE CONTRACT FOR 3 PADS IN PORT CRANE, NY IN SUPPORT OF DR-4020-NY.	SAP Non-Competition (FAR 13.3)
5714	HSFE0212P4059	P00004	\$750.00	MOUNTAIN VIEW MOBILE PARK	FY12	3/30/2012	11/15/2012	11/15/2012	NEW YORK: 4031DR Tropical Storm Lee	Modification to add funding for payment of final invoices. Previous de-obligation depleted funding before final invoices were received.	SAP Non-Competition (FAR 13.3)
5715	HSFE0212P4060		\$9,000.00	G R ENTERPRISES OF THE NORTHEAST LTD	FY12	11/15/2011	11/9/2012	11/9/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE CONTRACT FOR 3 PADS IN SIDNEY, NY IN SUPPORT OF DR-4020-NY.	SAP Non-Competition (FAR 13.3)
5716	HSFE0212P4061		\$13,800.00	SHADY BROOK TRAILER PARK, INC.	FY12	11/19/2011	11/18/2012	11/18/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE CONTRACT FOR 2 PADS IN POUGHKEEPSIE, NY IN SUPPORT OF DR-4020-NY.	SAP Non-Competition (FAR 13.3)
5717	HSFE0212P4062	P00002	\$16,000.00	VISION CONSTRUCTION GROUP INC.	FY12	12/20/2011	1/31/2012	1/31/2012	NEW YORK: 4031DR Tropical Storm Lee	ADD FUNDS AND EXTEND MAINTENANCE SERVICES CLIN 0002 UNDER HALL AND INSTALL OF FOUR (4) MOBILE HOMES TO THE NANTICOKE CREEK MHP LOCATED IN ENDICOTT, NY IN SUPPORT OF DR-4031-NY.	Completed
5718	HSFE0212P4062	P00003	\$21,724.00	VISION CONSTRUCTION GROUP INC.	FY12	1/13/2012	1/31/2012	1/31/2012	NEW YORK: 4031DR Tropical Storm Lee	ADD FUNDS AND EXTEND MAINTENANCE SERVICES CLIN 0002 UNDER HALL AND INSTALL OF FOUR (4) MOBILE HOMES TO THE NANTICOKE CREEK MHP LOCATED IN ENDICOTT, NY IN SUPPORT OF DR-4031-NY.	Completed
5719	HSFE0212P4062	P00005	\$32,000.00	VISION CONSTRUCTION GROUP INC.	FY12	4/10/2012	5/31/2012	5/31/2012	NEW YORK: 4031DR Tropical Storm Lee	RE-OPEN ORDER AND ADD FUNDING TO PAY OUTSTANDING INVOICES.	Completed
5720	HSFE0212P4063		\$19,848.22	VISION CONSTRUCTION GROUP INC.	FY12	11/2/2011	11/5/2011	11/5/2011	NEW YORK: 4020DR Hurricane Irene	HAUL&INSTALL OF ONE MOBILE HOME IN SUPPORT OF THU FOR DR-4020-NY	Completed
5721	HSFE0212P4063	P00001	\$5,674.55	VISION CONSTRUCTION GROUP INC.	FY12	11/25/2011	11/17/2011	11/17/2011	NEW YORK: 4020DR Hurricane Irene	Electrical work to complete H&I in support of DR-4020-NY THU Mission.	Completed

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5722	HSFE0212P4063	P00002	\$4,000.00	VISION CONSTRUCTION GROUP INC.	FY12	12/20/2011	1/15/2012	1/15/2012	NEW YORK: 4020DR Hurricane Irene	Add funding to CLIN 0002 to extend maintenance services through 1/31/2012.	Completed
5723	HSFE0212P4063	P00004	\$8,000.00	VISION CONSTRUCTION GROUP INC.	FY12	4/10/2012	5/31/2012	5/31/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING TO PAY OUTSTANDING INVOICES THAT WERE NOT PAID	Completed
5724	HSFE0212P4064		\$45,925.00	PLANTRONICS, INC.	FY12	11/3/2011	11/21/2011	11/28/2011	NEW YORK: 4020DR Hurricane Irene	ORDER FOR PLANTRONICS HEAD SETS AND ADAPTER CORDS	Completed
5725	HSFE0212P4065		\$33,600.00	JEWELL MOBILE HOME PARK	FY12	11/4/2011	11/3/2012	11/3/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT FOR 10 PADS IN JEWELL MHP IN CANDOR, NY IN SUPPORT OF DR-4031-NY	SAP Non-Competition (FAR 13.3)
5726	HSFE0212P4067		\$38,400.00	OPEN SYSTEMS INTEGRATORS INC.	FY12	11/4/2011	11/16/2011	11/20/2011	NEW YORK: 4020DR Hurricane Irene	INSTALLATION OF ELECTRONIC SECURITY SYSTEM FOR ALBANY, NY JFO IN SUPPORT OF DR-4020-NY	Completed
5727	HSFE0212P4068		\$42,480.00	SUNRISE COMMUNITIES, LLC	FY12	11/16/2011	11/14/2012	11/14/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT FOR 12 PADS LOCATED IN HARPURSVILLE, NY IN SUPPORT OF DR-4020-NY.	SAP Non-Competition (FAR 13.3)
5728	HSFE0212P4068	P00002	\$3,500.00	SUNRISE COMMUNITIES, LLC	FY12	3/8/2012	11/14/2012	11/14/2012	NEW YORK: 4031DR Tropical Storm Lee	Add funding to pay outstanding invoices caused from excess deobligation on P00001.	SAP Non-Competition (FAR 13.3)
5729	HSFE0212P4068	P00003	\$3,500.00	SUNRISE COMMUNITIES, LLC	FY12	4/20/2012	11/14/2012	11/14/2012	NEW YORK: 4031DR Tropical Storm Lee	Add funding to pay for pad rentals for units not removed by 2-29-2012, contract termination date, and to outstanding invoices caused from excess deobligation on P00001.	SAP Non-Competition (FAR 13.3)
5730	HSFE0212P4068	P00004	\$590.00	SUNRISE COMMUNITIES, LLC	FY12	8/10/2012	11/14/2012	11/14/2012	NEW YORK: 4031DR Tropical Storm Lee	Add funding to pay for 2 pad rentals for the month of September.	SAP Non-Competition (FAR 13.3)
5731	HSFE0212P4069		\$21,168.00	EAN HOLDINGS, LLC	FY12	11/4/2011	2/3/2012	2/3/2012	NEW YORK: 4031DR Tropical Storm Lee	RENT/LEASE MOTOR VEHICLES	Completed
5732	HSFE0212P4069	P00001	\$14,832.00	EAN HOLDINGS, LLC	FY12	2/7/2012	5/13/2012	5/13/2012	NEW YORK: 4031DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND PROVIDE ADDITIONAL FUNDING	Completed
5733	HSFE0212P4069	P00002	\$3,708.00	EAN HOLDINGS, LLC	FY12	5/14/2012	6/25/2012	6/25/2012	NEW YORK: 4031DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND PROVIDE ADDITIONAL FUNDING	Completed
5734	HSFE0212P4069	P00005	\$2,472.00	EAN HOLDINGS, LLC	FY12	7/5/2012	9/30/2012	9/30/2012	NEW YORK: 4031DR Tropical Storm Lee	Termination of rental of vehicles due to closure of Kirkwood OFO in Binghamton, NY.	Completed
5735	HSFE0212P4071		\$12,600.00	EAST PARK MOBILE HOME SALES INC	FY12	11/22/2011	11/20/2012	11/20/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE CONTRACT FOR TWO PADS IN HYDE PARK, NY IN SUPPORT OF DR4020NY.	SAP Non-Competition (FAR 13.3)
5736	HSFE0212P4072		\$94,500.00	MEADOWOOD MHP, LLC	FY12	11/9/2011	11/7/2012	11/7/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT FOR 25 PADS IN SUPPORT OF DR-4031-NY LOCATED IN GLEN AUBREY, NY.	SAP Non-Competition (FAR 13.3)
5737	HSFE0212P4073		\$94,500.00	MEADOWOOD MHP, LLC	FY12	11/8/2011	11/7/2012	11/7/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT IN GLEN AUBREY, NY IN SUPPORT OF DR-4031-NY.	SAP Non-Competition (FAR 13.3)
5738	HSFE0212P4074		\$20,520.00	CARY & CO., INC.	FY12	12/1/2011	11/25/2012	11/25/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT FOR 6 PADS IN OWEGO, NY IN SUPPORT OF DR-4031-NY.	SAP Non-Competition (FAR 13.3)
5739	HSFE0212P4076		\$19,600.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	11/8/2011	11/9/2011	11/9/2011	NEW YORK: 4020DR Hurricane Irene	HAUL AND INSTALL MOBILE HOME IN SUPPORT OF TH MISSION IN SUPPORT OF DR-4020-NY.	Completed
5740	HSFE0212P4076	P00001	\$4,000.00	MCLAUGHLINS MANUFACTURED HOME MOVING	FY12	12/19/2011	1/15/2012	1/15/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR CLIN 0002 (MAINTENANCE)AND ADD FUNDING IN SUPPORT OF TH MISSION IN SUPPORT OF DR-4020-NY.	Completed
5741	HSFE0212P4077		\$14,800.00	OPEN SYSTEMS INTEGRATORS INC.	FY12	11/8/2011	11/17/2012	11/18/2012	NEW YORK: 4031DR Tropical Storm Lee	INSTALLATION OF ELECTRONIC SECURITY SYSTEMS AT KIRKWOOD OFO IN SUPPORT OF DR-4031-NY.	Completed
5742	HSFE0212P4078		\$5,272.80	CAREERBUILDER GOVERNMENT SOLUTIONS LLC	FY12	11/10/2011	12/30/2011	12/30/2011	NEW YORK: 4020DR Hurricane Irene	WEB SITE JOB POSTING NOTICES FOR THE HIRING OF TEMPORARY LABOR FROM THE LOCAL AFFECTED AREAS AS A RESULT OF HURRICAN IRENE	Completed

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5743	HSFE0212P4079		\$17,326.00	VISION CONSTRUCTION GROUP INC.	FY12	11/16/2011	11/18/2011	11/18/2011	NEW YORK: 4031DR Tropical Storm Lee	Gravel base for THU at MHP's in support of DR-4031-NY.	Completed
5744	HSFE0212P4080		\$7,900.00	OPEN SYSTEMS INTEGRATORS INC.	FY12	11/10/2011	11/17/2011	11/18/2011	NEW YORK: 4020DR Hurricane Irene	ELECTRONIC SECURITY SYSTEM AT OFO, LALKE PLACID, NY IN SUPPORT OF DR-4020-NY	Completed
5745	HSFE0212P4081		\$7,331.43	BRI-TECH, INC.	FY12	11/25/2011	11/30/2011	11/30/2011	NEW YORK: 4020DR Hurricane Irene	ELECTRONIC SECURITY SYSTEMS INSTALLATION AT OFO, HEWLETT, NY IN SUPPORT OF DR-4020-NY	Completed
5746	HSFE0212P4084		\$8,624.16	R. S. MEANS COMPANY LLC	FY12	11/15/2011	11/30/2011	11/30/2011	NEW YORK: 4020DR Hurricane Irene	PURCHASE OF RS MEANS COST WORKS' CDs*	Patent or Data Rights (FAR 6.302-1(b)(2))
5747	HSFE0212P4085		\$58,500.00	SPENCER PAVING COMPANY, INC.	FY12	11/17/2011	11/17/2012	11/17/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT FOR FIFTEEN (15) PADS IN OWEGO, NY IN SUPPORT OF DR-4031-NY.	SAP Non-Competition (FAR 13.3)
5748	HSFE0212P4086		\$104,520.00	Mohawk Valley Community, Inc.	FY12	12/2/2011	12/1/2012	12/1/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASES TO SUPPORT DR-4020-NY HOUSING MISSION	Completed
5749	HSFE0212P4087		\$19,500.00	TUSCANY MEADOWS, INC.	FY12	12/1/2011	11/27/2012	11/27/2012	NEW YORK: 4020DR Hurricane Irene	MOBILE HOME PAD LEASE CONTRACT FOR 5 PADS IN E. DURHAM, NY IN SUPPORT OF DR-4020-NY.	SAP Non-Competition (FAR 13.3)
5750	HSFE0212P4089		\$16,098.00	VISION CONSTRUCTION GROUP INC.	FY12	11/21/2011	11/30/2011	11/30/2011	NEW YORK: 4031DR Tropical Storm Lee	ELECTRICAL UPGRADE FOR THU @NANTICOKE CREEK MHP IN SUPPORT OF DR-4031-NY	Completed
5751	HSFE0212P4092		\$23,707.00	VISION CONSTRUCTION GROUP INC.	FY12	11/23/2011	11/30/2011	11/30/2011	NEW YORK: 4031DR Tropical Storm Lee	ELECTRICAL UPGRADE @ VIRGINIA CITY MHP IN SUPPORT OF DR-4031 THU MISSION.	Completed
5752	HSFE0212P4093		\$26,460.00	PRIDE PARK HOLDINGS LLC	FY12	11/29/2011	11/28/2012	11/28/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT FOR SEVEN PADS AT PRIDE MANOR IN CONKLN, NY IN SUPPORT OF DR-4031-NY.	SAP Non-Competition (FAR 13.3)
5753	HSFE0212P4094		\$18,900.00	BLUE RIDGE PARK LLC	FY12	11/29/2011	11/28/2012	11/28/2012	NEW YORK: 4031DR Tropical Storm Lee	MOBILE HOME PAD LEASE CONTRACT FOR FIVE PADS AT BLUE RIDGE MHP IN CONKLN, NY IN SUPPORT OF DR-4031-NY.	SAP Non-Competition (FAR 13.3)
5754	HSFE0212P4097		\$3,000.00	OFFICE SYSTEMS, INC.	FY12	12/1/2011	2/1/2012	2/1/2012	NEW YORK: 4020DR Hurricane Irene	1 - COPY MACHINE AND 1 - FAX MACHINE FOR LAKE PLACID, NY OFO IN SUPPORT OF DR-4020-NY	Completed
5755	HSFE0212P4097	P00001	\$1,130.00	OFFICE SYSTEMS, INC.	FY12	1/31/2012	3/1/2012	3/1/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND 1 - COPY MACHINE AND 1 - FAX MACHINE FOR LAKE PLACID, EXTEND PERIOD OF PERFORMANCE FROM 02/02/2012 THRU 03/01/2012 AND ADD FUNDING.	Completed
5756	HSFE0212P4097	P00002	\$1,130.00	OFFICE SYSTEMS, INC.	FY12	2/21/2012	4/2/2012	4/2/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND 1 - COPY MACHINE AND 1 - FAX MACHINE FOR LAKE PLACID, EXTEND PERIOD OF PERFORMANCE FROM 03/02/2012 THRU 04/01/2012 AND ADD FUNDING.	Completed
5757	HSFE0212P4100		\$3,660.00	VALLEY ENTERPRISES, LLC	FY12	12/19/2011	12/14/2012	12/14/2012	NEW YORK: 4020DR Hurricane Irene	LEASE OF ONE (1) MOBILE HOME PAD FOR 12 MONTHS IN SUPPORT OF THU MISSION FOR DR-4020-NY.	Completed
5758	HSFE0212P4102		\$11,340.00	CLMM DEVELOPMENT CORP.	FY12	12/19/2011	12/14/2012	12/14/2012	NEW YORK: 4031DR Tropical Storm Lee	Lease three (3) Mobile home pads in support of THU MISSION for dr-2020-ny.	Completed
5759	HSFE0212P4103		\$351,208.00	A. ANTHONY CORP.	FY12	12/16/2011	12/23/2011	12/23/2011	MULTIPLE DISASTERS	ELECTRICAL UPGRADE TO THE INFRASTRUCTURE OF THE COMMERCIAL MOBILE HOME PARKS TO SUPPORT THE ALL ELECTRIC MHS AND PMS IN SUPPORT OF DR-4020/4031-NY.	Completed
5760	HSFE0212P4104		\$7,775.00	TRUSTEES OF INDIANA UNIVERSITY	FY12	12/9/2011	12/16/2011	12/16/2011	NEW YORK: 4020DR Hurricane Irene	INSTRUCTOR FOR COURSE L313 MAZUS-MH AND L172 HAZUS-MH FOR FLOODS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
5761	HSFE0212P4106		\$149,985.00	SCHOHARIE, COUNTY OF	FY12	12/9/2011	3/20/2012	3/20/2012	NEW YORK: 4020DR Hurricane Irene	ARMED POLICE SECURITY SERVICE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5762	HSFE0212P4106	P00001	\$149,985.00	SCHOHARIE, COUNTY OF	FY12	3/20/2012	6/20/2012	8/21/2012	NEW YORK: 4020DR Hurricane Irene	ARMED POLICE SECURITY SERVICE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5763	HSFE0212P4106	P00002	\$101,000.00	SCHOHARIE, COUNTY OF	FY12	6/15/2012	8/21/2012	8/21/2012	NEW YORK: 4020DR Hurricane Irene	Exercise option to extend guard services at Cobleskill staging yard.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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5764	HSFE0212P4106	P00005	\$30,000.00	SCHOHARIE, COUNTY OF	FY12	9/5/2012	3/31/2013	3/31/2013	NEW YORK: 4020DR Hurricane Irene	Extend the period of performance through the end of the present fiscal year and reduce the services to one guard with 24/7 coverage.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5765	HSFE0212P4108		\$3,144.00	IDENTIX INCORPORATED	FY12	12/13/2011	12/30/2011	12/30/2011	NEW YORK: 4020DR Hurricane Irene	Purchase of 2 fingerprint card printers to replace units borrowed from HQ.	SAP Non-Competition (FAR 13.3)
5766	HSFE0212P4109		\$12,420.00	MOUNTAIN VIEW MOBILE HOME PARK	FY12	12/15/2011	12/31/2012	12/31/2012	NEW YORK: 4020DR Hurricane Irene	Lease of 3 mobile home pads at Mountain View Park, Davenport, NY, for temporary housing units in support of DR-4020-NY	SAP Non-Competition (FAR 13.3)
5767	HSFE0212P4112		\$50,400.00	LAM TEK PROPERTIES, LLC	FY12	12/23/2011	12/14/2012	12/14/2012	NEW YORK: 4020DR Hurricane Irene	LEASE OF TWELVE (12) MOBILE HOME PADS IN SUPPORT OF THU MISSION FOR DR-4031-NY.	Completed
5768	HSFE0212P4113		\$4,965.00	T & T SALES, INC.	FY12	12/22/2011	12/31/2011	12/31/2011	NEW YORK: 4020DR Hurricane Irene	SNOW PLOW FOR USE WITH FEMA OWNED F350 TRUCK FOR USE AT THE THU STAGING AREA IN COBLESKILL, NY IN SUPPORT OF DR-4020-NY	Completed
5769	HSFE0212P4115		\$6,624.36	R. S. MEANS COMPANY LLC	FY12	1/19/2012	2/29/2012	3/28/2012	NEW YORK: 4020DR Hurricane Irene	PURCHASE RS MEANS CDs AND LICENSES	Patent or Data Rights (FAR 6.302-1(b)(2))
5770	HSFE0212P4117		\$2,880.00	EAN HOLDINGS, LLC	FY12	12/29/2011	3/27/2012	3/27/2012	NEW YORK: 4020DR Hurricane Irene	RENTAL OF ONE (1) MINIVAN FOR USE AT LAKE PLACID, NY OFO IN SUPPORT OF DR-4020-NY	Completed
5771	HSFE0212P4117	P00001	\$80.00	EAN HOLDINGS, LLC	FY12	4/24/2012	3/29/2012	3/29/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING FOR 2 ADDITIONAL DAYS OF 1 MINIVAN RENTAL	Completed
5772	HSFE0212P4118		\$7,456.00	OPEN SYSTEMS INTEGRATORS INC.	FY12	3/22/2012	3/23/2012	3/23/2012	NEW YORK: 4020DR Hurricane Irene	INSTALL SECURITY ALARM SYSTEM AND NEW OFO IN ROCKVILLE CENTER, NY	Completed
5773	HSFE0212P4118	P00001	\$570.00	OPEN SYSTEMS INTEGRATORS INC.	FY12	3/26/2012	3/23/2012	3/23/2012	NEW YORK: 4020DR Hurricane Irene	ADDITIONAL FUNDS FOR LABOR TO INSTALL SECURITY ALARM SYSTEM.	Completed
5774	HSFE0212P4119		\$3,116.01	EMERGENT, LLC	FY12	1/20/2012	2/29/2012	2/29/2012	NEW YORK: 4020DR Hurricane Irene	PURCHASE OF ADOBE SOFTWARE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5775	HSFE0212P4119	P00001	\$154.35	EMERGENT, LLC	FY12	1/27/2012	2/3/2012	2/3/2012	NEW YORK: 4020DR Hurricane Irene	ADDED REQUIREMENT FOR THE PURCHASE OF ADOBE SOFTWARE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5776	HSFE0212P4121		\$7,580.00	PREMIER EXECUTIVE TRAILERS LLC	FY12	2/1/2012	5/1/2012	5/1/2012	NEW YORK: 4020DR Hurricane Irene	Rental of trailer restroom	Completed
5777	HSFE0212P4121	P00001	\$2,400.00	PREMIER EXECUTIVE TRAILERS LLC	FY12	4/30/2012	6/5/2012	6/5/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE TO 06/05/2012	Completed
5778	HSFE0212P4122		\$447.00	CULLIGAN INTL INC	FY12	2/2/2012	5/5/2012	5/5/2012	NEW YORK: 4020DR Hurricane Irene	LEASE/RENT BOTTLE-FREE WATER COOLERS	Completed
5779	HSFE0212P4122	P00001	\$525.00	CULLIGAN INTL INC	FY12	3/23/2012	5/5/2012	5/5/2012	NEW YORK: 4020DR Hurricane Irene	Add 7oz cups - sleeve of 100, x 50/per month x 3/months.	Completed
5780	HSFE0212P4122	P00002	\$274.00	CULLIGAN INTL INC	FY12	4/27/2012	6/5/2012	6/5/2012	NEW YORK: 4020DR Hurricane Irene	Add 7oz cups - sleeve of 100, x 50/per month x 3/months.	Completed
5781	HSFE0212P4122	P00003	\$299.00	CULLIGAN INTL INC	FY12	5/16/2012	7/5/2012	7/5/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE THRU 07/05/2012.	Completed
5782	HSFE0212P4122	P00004	\$296.50	CULLIGAN INTL INC	FY12	6/27/2012	8/5/2012	8/5/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE THRU 08/05/2012.	Completed
5783	HSFE0212P4123		\$20,497.37	OK COPY VALET, INC.	FY12	2/14/2012	2/28/2012	2/28/2012	NEW YORK: 4020DR Hurricane Irene	PURCHASE OF OFFICE SUPPLIES	Completed
5784	HSFE0212P4124		\$25,245.34	IDEAL OFFICE CENTER INC	FY12	2/10/2012	2/27/2012	2/27/2012	NEW YORK: 4020DR Hurricane Irene	PURCHASE OF OFFICE SUPPLIES	Completed
5785	HSFE0212P4126		\$1,102.53	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY12	3/29/2012	6/30/2012	6/30/2012	NEW YORK: 4020DR Hurricane Irene	Rental of bottled water units and purchase of bottled water and supplies for OFO at Rockville Centre, NY, due to the unavailability of drinking water at facility.	Completed
5786	HSFE0212P4126	P00001	\$367.51	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY12	5/31/2012	7/30/2012	7/30/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE THROUGH 07/30/2012 FOR BOTTLED WATER AND WATER COOLERS AT THE OFO IN ROCKVILLE CENTER, NY 11570	Completed
5787	HSFE0212P4128		\$1,030.96	ROGERS SERVICE GROUP, INC.	FY12	10/13/2011	1/12/2012	1/12/2012	NEW YORK: 4031DR Tropical Storm Lee	Shredding Service for OFO	Completed
5788	HSFE0212P4128	P00001	\$726.00	ROGERS SERVICE GROUP, INC.	FY12	2/14/2012	5/31/2012	5/31/2012	NEW YORK: 4031DR Tropical Storm Lee	Extend Shredding Service for OFO	Completed
5789	HSFE0212P4128	P00002	\$1,056.00	ROGERS SERVICE GROUP, INC.	FY12	5/8/2012	6/25/2012	6/25/2012	NEW YORK: 4031DR Tropical Storm Lee	Extend Period of Performance and add funding for OFO in Kirkwood, NY	Completed
5790	HSFE0212P4131		\$709.31	MEMORIAL HOSPITAL	FY12	5/7/2012	5/11/2012	5/11/2012	NEW YORK: 4020DR Hurricane Irene	Payment of medical bills for DAE exposed to MRSA while assisting a co-worker.	Competition Not Required: Under the Micro-Purchase Threshold

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5791	HSFE0212P4132		\$243.00	EMP MANAGEMENT GROUP, LTD.	FY12	5/7/2012	5/11/2012	5/11/2012	NEW YORK: 4020DR Hurricane Irene	Payment of medical bill for DAE exposed to MRSA while assisting a co-worker.	Competition Not Required: Under the Micro-Purchase Threshold
5792	HSFE0212P4133		\$676.00	MEMORIAL HOSPITAL	FY12	5/8/2012	5/11/2012	5/11/2012	NEW YORK: 4020DR Hurricane Irene	Payment of medical bill for DAE exposed to MRSA while assisting a co-worker.	Competition Not Required: Under the Micro-Purchase Threshold
5793	HSFE0212P4134		\$243.00	EMP MANAGEMENT GROUP, LTD.	FY12	5/8/2012	5/11/2012	5/11/2012	NEW YORK: 4020DR Hurricane Irene	Payment of medical bill for DAE exposed to MRSA while assisting a co-worker.	Competition Not Required: Under the Micro-Purchase Threshold
5794	HSFE0212P4135		\$21,240.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	6/7/2012	8/15/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	Rental of 80T air conditioning unit for 20,000 sq feet of space in Albany, JFO.	Competed
5795	HSFE0212P4135	P00001	\$948.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	6/15/2012	8/15/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	Add funding ato expand ducts for air distribution at Albany, NY JFO.	Competed
5796	HSFE0212P4136		\$1,700.00	REPEAT BUSINESS SYSTEMS, INC.	FY12	7/27/2012	8/26/2012	8/26/2012	NEW YORK: 4020DR Hurricane Irene	Rental of office equipment for new Albany JFO	Competed
5797	HSFE0212P4136	P00001	\$1,874.00	REPEAT BUSINESS SYSTEMS, INC.	FY12	8/26/2012	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	Extension of period of performance and add funding for rental of office equipment for new Albany JFO.	Competed
5798	HSFE0212P4137		\$3,891.37	DAS ALARM SYSTEMS	FY12	7/31/2012	8/15/2012	8/15/2012	NEW YORK: 4020DR Hurricane Irene	Installation of FEMA security alarm system at new JFO facility in Latham, NY.	Competed
5799	HSFE0212U4075		\$1,000.00	COBLESKILL, VILLAGE OF	FY12	11/10/2011	1/6/2012	1/6/2012	NEW YORK: 4020DR Hurricane Irene	WATER AND SEWER SERVICE FOR COBLESKILL, NY STAGING AREA OFFICE TRAILER IN SUPPORT OF DR-4020-NY.	Utilities (FAR 6.302-1(b)(3))
5800	HSFE0212U4095		\$6,000.00	NIAGARA MOHAWK POWER CORPORATION	FY12	11/8/2011	5/7/2012	5/7/2012	NEW YORK: 4020DR Hurricane Irene	PROVIDE ELECTRIC SERVICE TO OFFICE TRAILER AT FEMA'S THU STAGING AREA	Utilities (FAR 6.302-1(b)(3))
5801	HSFE0212U4096		\$399.00	NIAGARA MOHAWK POWER CORPORATION	FY12	12/1/2011	4/30/2012	1/1/2013	NEW YORK: 4020DR Hurricane Irene	PROVIDE HIGH SODIUM FLOOD LIGHTS	Utilities (FAR 6.302-1(b)(3))
5802	HSFE0212U4096	P00001	\$319.20	NIAGARA MOHAWK POWER CORPORATION	FY12	4/16/2012	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE	Utilities (FAR 6.302-1(b)(3))
5803	HSFE0212U4096	P00002	\$239.70	NIAGARA MOHAWK POWER CORPORATION	FY12	9/28/2012	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE	Utilities (FAR 6.302-1(b)(3))
5804	HSFE0212U4098		\$7,800.00	PRATTSVILLE FIRE DISTRICT	FY12	12/5/2011	6/4/2012	6/4/2012	NEW YORK: 4020DR Hurricane Irene	Full Service agreement to provide FEMA personnel a base of operations	SAP Non-Competition (FAR 13.3)
5805	HSFE0212U4099		\$66,531.50	NEW YORK STATE ELECTRIC & GAS CORPORATION	FY12	12/8/2011	1/3/2012	1/16/2012	NEW YORK: 4031DR Tropical Storm Lee	Power upgrade to accommodate TMU	Utilities (FAR 6.302-1(b)(3))
5806	HSFE0212U4105		\$115,030.00	NEW YORK STATE ELECTRIC & GAS CORPORATION	FY12	12/9/2011	12/30/2011	12/30/2011	NEW YORK: 4031DR Tropical Storm Lee	ELECTRIC POWER UPGRADE REQUIRED FOR MHPS WHERE THUS ARE POSITIONED.	Utilities (FAR 6.302-1(b)(3))
5807	HSFE0212U4107		\$61,326.66	NEW YORK STATE ELECTRIC & GAS CORPORATION	FY12	12/10/2011	12/30/2011	12/30/2011	NEW YORK: 4031DR Tropical Storm Lee	ELECTRICAL UPGRADES TO MHP TO ENSURE PROPER SERVICE TO TMH.	Utilities (FAR 6.302-1(b)(3))
5808	HSFE0212U4114		\$6,947.01	NEW YORK STATE ELECTRIC & GAS CORPORATION	FY12	12/28/2011	1/16/2012	1/16/2012	NEW YORK: 4031DR Tropical Storm Lee	UPGRADE TRANSMISSION AND SUBSTATION FACILITIES TO SERVE THE ADDITIONAL LOAD AT JEWELL MHP TO SUPPORT THE THU MISSION FOR DR-4031-NY.	Utilities (FAR 6.302-1(b)(3))
5809	HSFE0310P0043	P00002	\$3,000.00	RICOH AMERICA'S CORPORATION	FY12	10/25/2011	1/11/2012	1/11/2016	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to add funding due to excess color and black and white copies being printed/copied in support of efforts for DR 4030 PA.	Competed
5810	HSFE0310P7120	P00005	\$1,050.00	COBB OFFICE PRODUCTS, INC.	FY12	9/4/2012	8/30/2012	8/30/2012	VIRGINIA: 1874DR SEVERE WINTER STORM AND SNOWSTORM	Copier Lease at the Virginia Dept. of Emergency Management being used by FEMA CORE employee. This modification extends the copier contract through 8/30/2012 and adds funds in the amount of \$1,050.00.	Competed
5811	HSFE0310P8120	P00001	\$1,200.00	WYOMING, COUNTY OF	FY12	10/26/2011	2/25/2012	9/30/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	ADDITIONAL FUNDING TO PROVIDE PROVIDE WATER SERVICES FOR MH UNIT FOR 18 MONTHS	Utilities (FAR 6.302-1(b)(3))
5812	HSFE0311P0005	P00004	\$9,825.49	NORMAN WOLGIN WAVERLY & MANAGEMENT	FY12	11/18/2011	1/9/2012	1/9/2012	MULTIPLE DISASTERS	Modification to add funds for overtime utility services	Utilities (FAR 6.302-1(b)(3))
5813	HSFE0311P6001	P00003	\$200.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	11/30/2011	12/16/2011	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR OVERAGE CHARGES AND STAPLES.	Competition Not Required: Under the Micro-Purchase Threshold

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5814	HSFE0311P6001	P00004	\$187.50	CAPITAL BUSINESS SYSTEMS, INC	FY12	12/20/2011	1/15/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND POP AND ADD FUNDING	Competition Not Required: Under the Micro-Purchase Threshold
5815	HSFE0311P6119	P00002	\$5,194.00	WASTE MANAGEMENT OF WEST VIRGINIA, INC	FY12	10/26/2011	2/1/2012	9/30/2012	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Modification to extend POP through 2/1/2012. Waste Management / Refuse Collection for RA West, Park Manor, and Willis Court Mobile Home Parks in WV. These services are in support of the DR-1838-WV Direct Housing Mission	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5816	HSFE0311P6119	P00003	\$4,500.00	WASTE MANAGEMENT OF WEST VIRGINIA, INC	FY12	2/14/2012	2/28/2012	2/28/2012	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Mod to add funds in the amount of \$4,500.00. Total contract value is \$21,110.00. POP end date is 2/28/2012.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5817	HSFE0311P7103	P00002	\$476.00	G2J LLC	FY12	11/25/2011	12/16/2011	12/16/2011	PENNSYLVANIA: 4025DR Hurricane Irene	Extend POP and add funding for shredding service in support of DR-4030-PA at the JFO located in Harrisburg PA	Competition Not Required: Under the Micro-Purchase Threshold
5818	HSFE0311P7103	P00003	\$476.00	G2J LLC	FY12	12/20/2011	1/15/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend POP and add funding for shredding service in support of DR-4030-PA at the JFO located in Harrisburg PA	Competition Not Required: Under the Micro-Purchase Threshold
5819	HSFE0311P7103	P00004	\$1,428.00	G2J LLC	FY12	1/13/2012	7/15/2012	7/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Removal of four (4) bins, extend POP and add funding for remaining four (4) bins for shredding service in support of DR-4030-PA at the JFO located in Harrisburg PA	Competition Not Required: Under the Micro-Purchase Threshold
5820	HSFE0311P7103	P00005	\$1,965.00	G2J LLC	FY12	7/12/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 10/31/2012 for Shredding Services for the PRO located at 2801 Valley Rd - Harrisburg, PA 17110 in support of DR-4030-PA and increase the obligation accordingly.	Competition Not Required: Under the Micro-Purchase Threshold
5821	HSFE0311P7104	P00001	\$965.00	TRIDENT ENGINEERING AND PROCUREMENT, P.C.	FY12	11/30/2011	12/16/2011	9/30/2012	PENNSYLVANIA: 4025DR Hurricane Irene	MODIFICATION TO EXTEND POP AND ADD FUNDING.	Competition Not Required: Under the Micro-Purchase Threshold
5822	HSFE0311P7104	P00002	\$765.00	TRIDENT ENGINEERING AND PROCUREMENT, P.C.	FY12	12/22/2011	1/15/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND POP to 1/15/2012 AND ADD FUNDING.	Competition Not Required: Under the Micro-Purchase Threshold
5823	HSFE0311P7104	P00003	\$5,790.00	TRIDENT ENGINEERING AND PROCUREMENT, P.C.	FY12	1/17/2012	7/15/2012	7/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND POP to 7/15/2012 AND ADD FUNDING.	Competition Not Required: Under the Micro-Purchase Threshold
5824	HSFE0311P7104	P00004	\$325.00	TRIDENT ENGINEERING AND PROCUREMENT, P.C.	FY12	5/29/2012	7/15/2012	7/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADD FUNDING TO PURCHASE AND REMOVE THE HARD DRIVE.	Competition Not Required: Under the Micro-Purchase Threshold
5825	HSFE0311P7105	P00001	\$1,075.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	11/30/2011	12/16/2011	9/30/2012	PENNSYLVANIA: 4025DR Hurricane Irene	MODIFICATION TO EXTEND POP AND ADD FUNDING.	Competition Not Required: Under the Micro-Purchase Threshold
5826	HSFE0311P7105	P00002	\$2,675.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	12/22/2011	1/15/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND POP AND ADD FUNDING.	Competition Not Required: Under the Micro-Purchase Threshold
5827	HSFE0311P7105	P00003	\$5,370.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	1/17/2012	7/15/2012	7/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND POP, ADD FUNDING AND RELOCATION OF COPIERS WITHIN SAME BUILDING.	Competition Not Required: Under the Micro-Purchase Threshold
5828	HSFE0311P7105	P00004	\$675.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	5/29/2012	7/15/2012	7/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADD FUNDING TO COVER THE REMOVAL AND OURCHASE OF THE HARD DRIVES	Competition Not Required: Under the Micro-Purchase Threshold
5829	HSFE0311P7105	P00005	\$2,750.87	CAPITAL BUSINESS SYSTEMS, INC	FY12	7/12/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 10/31/2012 for Copier Service for the PRO located at 2801 Valley Road - Harrisburg, PA 17110 and increase the obligation accordingly.	Competition Not Required: Under the Micro-Purchase Threshold
5830	HSFE0311P7109		\$4,050.00	Deaf & Hearing Services of Lancaster County	FY12	10/4/2011	10/31/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	VIDEO RELAY ASL INTERPRETATION SERVICES FOR SURVIVOR APPLICANTS WITH HEARING DISABILITY IN SUPPORT DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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5831	HSFE0311P7110	P00001	\$42,000.00	Laurel Run Estates, Inc.	FY12	2/29/2012	9/30/2012	3/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDS AND EXTEND THE MOBILE HOME PAD LEASES FOR 6 ADDITIONAL MONTHS IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5832	HSFE0311P7110	P00002	\$7,000.00	Laurel Run Estates, Inc.	FY12	9/13/2012	10/31/2012	3/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 10/31/2012 FOR THE RENTAL OF THE COMMERCIAL SITE PADS/LOTS UNDER LEASE AT LAUREL RUN ESTATES, 232 WHITE ROAD, LAKE ARIEL, PA 18436.	Competed
5833	HSFE0311P7111	P00001	\$33,000.00	Geoge Yatsko	FY12	2/29/2012	9/30/2012	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDS AND EXTEND THE MOBILE HOME PAD LEASES FOR AN ADDITIONAL 6 MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5834	HSFE0311P7111	P00002	\$11,000.00	Geoge Yatsko	FY12	9/20/2012	10/31/2012	10/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mod adds funding of \$11,000.00 and extends the agreement from 09/30/2012 thru 10/31/2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5835	HSFE0311P7112	P00001	\$6,000.00	Blue Springs Enterprises LLC	FY12	10/28/2011	3/31/2012	3/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mobile Home Pad Leases	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5836	HSFE0311P7112	P00002	\$20,000.00	Blue Springs Enterprises LLC	FY12	2/29/2012	9/30/2012	3/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDS AND EXTEND THE MOBILE HOME PAD LEASES FOR AN ADDITIONAL 4 MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5837	HSFE0311P7112	P00004	\$18,600.00	Blue Springs Enterprises LLC	FY12	7/25/2012	10/31/2012	3/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 10/31/2012 FOR THE RENTAL OF FIVE (5) COMMERCIAL SITE PADS/LOTS #44, 47, 84, 86&94 AND INCREASE THE OBLIGATION ACCORDINGLY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5838	HSFE0311P7113	P00002	\$16,650.00	Birchwood MH Park	FY12	2/29/2012	9/30/2012	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDS AND EXTEND THE MOBILE HOME PADS FOR SIX ADDITIONAL MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5839	HSFE0311P7135	P00001	\$650.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	11/30/2011	12/31/2011	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR OVERAGES AND STAPLES.	Competition Not Required: Under the Micro-Purchase Threshold
5840	HSFE0311P7135	P00002	\$450.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	12/22/2011	1/15/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE TO 1/15/2012.	Competition Not Required: Under the Micro-Purchase Threshold
5841	HSFE0311P7135	P00003	\$4,680.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	1/17/2012	7/15/2012	7/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE TO 7/15/2012 AND MOVE COPIERS TO ALTERNATE LOCATION.	Competition Not Required: Under the Micro-Purchase Threshold
5842	HSFE0311P7135	P00004	\$450.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	5/29/2012	7/15/2012	7/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	REMOVAL AND PURCHASE OF HARD DRIVES FROM TWO COPIERS	Competition Not Required: Under the Micro-Purchase Threshold
5843	HSFE0311P7135	P00005	\$689.94	CAPITAL BUSINESS SYSTEMS, INC	FY12	7/10/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL OCTOBER 31, 2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	Competition Not Required: Under the Micro-Purchase Threshold
5844	HSFE0311P7135	P00006	\$2,039.94	CAPITAL BUSINESS SYSTEMS, INC	FY12	9/18/2012	12/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mod adds funding of \$2,039.94 and extends the agreement thru 12/31/2012.	Competition Not Required: Under the Micro-Purchase Threshold
5845	HSFE0311P7204	P00001	\$20,126.08	CHESTERFIELD, COUNTY OF	FY12	12/20/2011	12/19/2011	3/31/2012	VIRGINIA: 4045DR Tropical Storm Lee	Armed guard services for the DR-4024-VA JFO located in Richmond, VA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5846	HSFE0311P7204	P00002	\$14,143.48	CHESTERFIELD, COUNTY OF	FY12	1/25/2012	3/31/2012	3/31/2012	VIRGINIA: 4045DR Tropical Storm Lee	Armed guard services for the DR-4024-VA JFO located in Richmond, VA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5847	HSFE0311P7204	P00003	\$4,786.08	CHESTERFIELD, COUNTY OF	FY12	2/21/2012	3/5/2012	3/31/2012	VIRGINIA: 4045DR Tropical Storm Lee	Additional funding for extended armed guard services for the DR-4024-VA JFO located in Richmond, VA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5848	HSFE0311P7205	P00001	\$500.00	VIRGINIA SHREDDERS, INC	FY12	12/7/2011	1/31/2012	6/9/2012	VIRGINIA: 4024DR Hurricane Irene	Provision of shredding bins and shredding services for DR-4024, Richmond, VA	Unique Source (FAR 6.302-1(b)(1))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
5849	HSFE0311P7205	P00002	\$500.00	VIRGINIA SHREDDERS, INC	FY12	2/6/2012	2/29/2012	6/9/2012	VIRGINIA: 4024DR Hurricane Irene	Provision of shredding bins and shredding services for DR-4024, Richmond, VA	Unique Source (FAR 6.302-1(b)(1))
5850	HSFE0311P7206	P00001	\$19,232.51	CHESTERFIELD, COUNTY OF	FY12	12/16/2011	12/18/2011	3/31/2012	VIRGINIA: 4045DR Tropical Storm Lee	Armed guard services for the DR-4024-VA JFO located in Richmond, VA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5851	HSFE0311P7206	P00002	\$28,392.00	CHESTERFIELD, COUNTY OF	FY12	12/20/2011	12/19/2011	3/31/2012	VIRGINIA: 4045DR Tropical Storm Lee	Armed guard services for the DR-4024-VA JFO located in Richmond, VA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5852	HSFE0311P7206	P00003	\$19,950.00	CHESTERFIELD, COUNTY OF	FY12	1/24/2012	12/19/2011	3/31/2012	VIRGINIA: 4045DR Tropical Storm Lee	Armed guard services for the DR-4024-VA JFO located in Richmond, VA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5853	HSFE0311P7207	P00002	\$1,700.00	STONES OFFICE EQUIPMENT CO., INC.	FY12	11/22/2011	1/13/2012	1/13/2012	VIRGINIA: 4024DR Hurricane Irene	Modification to copier rentals to replace equipment in CLIN 0002.	Completed
5854	HSFE0311P7207	P00003	\$3,487.50	STONES OFFICE EQUIPMENT CO., INC.	FY12	12/7/2011	1/13/2012	1/13/2012	VIRGINIA: 4024DR Hurricane Irene	Modification to copier rentals to replace equipment in CLIN 0002.	Completed
5855	HSFE0311P7207	P00005	\$1,750.00	STONES OFFICE EQUIPMENT CO., INC.	FY12	2/3/2012	1/27/2012	3/31/2012	VIRGINIA: 4024DR Hurricane Irene	Modification to copier rentals to replace equipment in CLIN 0002.	Completed
5856	HSFE0311P7303	P00001	\$6,000.00	PEP VALLEY LLC	FY12	10/19/2011	10/19/2011	11/19/2011	MARYLAND: 4034DR Hurricane Irene	Conference space for Region 10 IMAT deployed in response to Hurricane Irene Recovery efforts.	SAP Non-Competition (FAR 13.3)
5857	HSFE0311P7303	P00002	\$6,000.00	PEP VALLEY LLC	FY12	11/19/2011	2/2/2012	2/2/2012	MARYLAND: 4038DR Tropical Storm Lee	Conference space for Region 10 IMAT deployed in response to Hurricane Irene Recovery efforts.	SAP Non-Competition (FAR 13.3)
5858	HSFE0311P7303	P00003	\$6,000.00	PEP VALLEY LLC	FY12	12/21/2011	12/20/2011	2/2/2012	MARYLAND: 4038DR Tropical Storm Lee	Conference space for Region 10 IMAT deployed in response to Hurricane Irene Recovery efforts.	SAP Non-Competition (FAR 13.3)
5859	HSFE0311P7303	P00004	\$14,400.00	PEP VALLEY LLC	FY12	1/13/2012	1/20/2012	3/31/2012	MARYLAND: 4038DR Tropical Storm Lee	Conference space for Region 10 IMAT deployed in response to Hurricane Irene Recovery efforts.	SAP Non-Competition (FAR 13.3)
5860	HSFE0311U6117	P00002	\$2,182.00	MINGO COUNTY PSD	FY12	2/14/2012	2/1/2012	2/1/2012	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Mod to extend the POP to 2/1/2012 and add funds for Water Utility Services for FEMA temporary housing units for disaster applicants in Mingo County, WV.	Utilities (FAR 6.302-1(b)(3))
5861	HSFE0312P3100		\$19,838.00	AIRGAS USA, LLC	FY12	7/6/2012	7/12/2012	9/30/2012	WEST VIRGINIA: 3345EM SEVERE STORM	Oxygen tanks to support EM 3345 in West Virginia	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5862	HSFE0312P3101		\$1,116.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	7/12/2012	8/4/2012	9/30/2012	WEST VIRGINIA: 3345EM SEVERE STORM	ONE MONTH FORKLIFT RENTAL TO SUPPORT EM 3345.	Competition Not Required: Under the Micro-Purchase Threshold
5863	HSFE0312P3101	P00001	\$1,932.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	8/21/2012	10/4/2012	10/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	ADDITIONAL FUNDING FOR ONE MONTH FORKLIFT RENTAL TO SUPPORT EM 3345.	Competition Not Required: Under the Micro-Purchase Threshold
5864	HSFE0312P3102		\$1,425.00	COPIER GUY INC	FY12	7/9/2012	8/4/2012	9/30/2012	WEST VIRGINIA: 3345EM SEVERE STORM	One Month Copier Rental at the IOD to support EM 3345	Competition Not Required: Under the Micro-Purchase Threshold
5865	HSFE0312P3102	P00001	\$1,150.00	COPIER GUY INC	FY12	8/8/2012	10/4/2012	10/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	Two Month extension of Copier Rental at JFO Charleston WV DR-4071-WV	Competition Not Required: Under the Micro-Purchase Threshold
5866	HSFE0312P3102	P00002	\$2,000.00	COPIER GUY INC	FY12	9/26/2012	11/26/2012	11/30/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	Additional copier at JFO Charleston WV DR-4071-WV	Competition Not Required: Under the Micro-Purchase Threshold
5867	HSFE0312P3103		\$120.00	KNIGHTHORST SHREDDING, LLC	FY12	7/9/2012	8/4/2012	9/30/2012	WEST VIRGINIA: 3345EM SEVERE STORM	SHREDDING SERVICES AT THE IOF IN SUPPORT OF EM 3345	Competition Not Required: Under the Micro-Purchase Threshold
5868	HSFE0312P3103	P00001	\$240.00	KNIGHTHORST SHREDDING, LLC	FY12	8/7/2012	10/4/2012	10/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	SHREDDING SERVICES AT THE IOF IN SUPPORT OF EM 3345	Competition Not Required: Under the Micro-Purchase Threshold
5869	HSFE0312P3104		\$3,475.75	BERT WOLFE FORD, INC.	FY12	7/13/2012	7/15/2012	7/15/2012	WEST VIRGINIA: 3345EM SEVERE STORM	IMAT truck engine repair	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5870	HSFE0312P3104	P00001	\$1,227.50	BERT WOLFE FORD, INC.	FY12	7/18/2012	7/20/2012	7/20/2012	WEST VIRGINIA: 3345EM SEVERE STORM	IMAT truck engine repair (additional)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5871	HSFE0312P3105		\$6,686.40	SAFETY-KLEEN, INC.	FY12	7/23/2012	7/23/2012	9/30/2012	WEST VIRGINIA: 3345EM SEVERE STORM	TARMAC CLEANING AT THE WV STAGING UNIT.	Completed
5872	HSFE0312P3107		\$525.00	CSDVRS, LLC	FY12	9/25/2012	10/25/2012	10/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	VIDEO REMOTE INTERPRETING FOR ASL TO SUPPORT DR 4071-WV.	Competition Not Required: Under the Micro-Purchase Threshold

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5873	HSFE0312P3108		\$1,000.00	FRIENDS INTERPRETING SERVICES, LLC	FY12	9/26/2012	10/24/2012	10/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	ONE SITE INTERPRETING SERVICES FOR OUR 4 DRCS IN WV TO SUPPORT DR 4071	Competition Not Required: Under the Micro-Purchase Threshold
5874	HSFE0312P4102		\$2,200.00	STONES OFFICE EQUIPMENT CO., INC.	FY12	8/1/2012	10/1/2012	10/1/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Copiers for JFO-DR-4072-VA	Competed
5875	HSFE0312P4102	P00002	\$3,500.00	STONES OFFICE EQUIPMENT CO., INC.	FY12	8/30/2012	10/1/2012	10/1/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Copiers for JFO-DR-4072-VA	Competed
5876	HSFE0312P4103		\$1,000.00	VIRGINIA SHREDDERS, INC	FY12	8/3/2012	10/1/2012	10/1/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Shredding services for JFO under DR-4072-VA	Competed
5877	HSFE0312P4104		\$500.00	MICROBAC LABORATORIES, INC.	FY12	8/8/2012	9/3/2012	9/3/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Water quality testing	Competition Not Required: Under the Micro-Purchase Threshold
5878	HSFE0312P4105		\$34,373.00	AMERICAN SECURITY GROUP, L.L.C.	FY12	8/10/2012	10/8/2012	10/8/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Guard services for JFO	Competed
5879	HSFE0312P4107		\$7,999.15	Graybar Electric Company, Inc.	FY12	8/9/2012	8/31/2012	8/31/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Parts for response trucks	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
5880	HSFE0312P4108		\$3,243.68	VIRGINIA PRESS ASSOCIATION, THE	FY12	8/28/2012	9/30/2012	9/30/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Public Notice for DR4072-Va	Competed
5881	HSFE0312P4109		\$2,975.00	CARON EAST, INC.	FY12	9/9/2012	10/19/2012	10/31/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	RENTAL EQUIPMENT IN SUPPORT OF DR-4072-VA MITIGATION STUDY.	Competed
5882	HSFE0312P5100		\$3,000.00	CENTRIC BUSINESS SYSTEMS, INC.	FY12	8/20/2012	10/31/2012	11/30/2012	MARYLAND: 4075DR Severe Storms and Straight-Line Winds	Rental of copy machine for satellite office	Competed
5883	HSFE0312P5101		\$104.63	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY12	8/23/2012	8/29/2012	8/31/2012	MARYLAND: 4075DR Severe Storms and Straight-Line Winds	Purchase of bottled water as per OGC approval	Competed
5884	HSFE0312P7120		\$1,200.00	COBB OFFICE PRODUCTS, INC.	FY12	8/29/2012	12/31/2012	12/31/2012	VIRGINIA: 4042DR Earthquake	SHORT TERM COPIER RENTAL FOR THE VA ACC OFFICE LOCATED IN RICHMOND, VA. POP 9/1/2012-12/31/2012.	Competition Not Required: Under the Micro-Purchase Threshold
5885	HSFE0312P7126		\$12,362.88	PRINCIPALS INTEREST, INC.	FY12	10/11/2011	12/31/2011	4/7/2012	PENNSYLVANIA: 4025DR Hurricane Irene	ARMED SECURITY GUARD SERVICES TO SUPPORT DR-4025-PA	Competed
5886	HSFE0312P7126	P00001	\$29,802.96	PRINCIPALS INTEREST, INC.	FY12	10/17/2011	12/31/2011	4/7/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Armed Guard Security Services in support of DR-4025-Pennsylvania (Major Flooding due to remnants of Tropical Storm Lee). The Armed Security Guard Services are needed at the Disaster Recovery Centers in PA.	Competed
5887	HSFE0312P7126	P00002	\$7,975.44	PRINCIPALS INTEREST, INC.	FY12	11/10/2011	11/22/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADDITION OF ARMED SECURITY GUARD SERVICES FOR DRC #23 LOCATED IN HUNTINGTON COUNTY.	Competed
5888	HSFE0312P7126	P00003	\$3,358.08	PRINCIPALS INTEREST, INC.	FY12	11/25/2011	12/16/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND ADD FUNDS FOR ARMED SECURITY GUARD SERVICE TO SUPPORT DR-4030-PA	Competed
5889	HSFE0312P7127		\$42,213.60	ROMAN SENTRY SECURITY SYSTEMS, INC.	FY12	10/15/2011	12/31/2011	4/7/2012	PENNSYLVANIA: 4025DR Hurricane Irene	ARMED SECURITY SERVICE FOR DRC LOCATIONS TO SUPPORT DR-4025-PA	Competed
5890	HSFE0312P7127	P00001	\$23,680.80	ROMAN SENTRY SECURITY SYSTEMS, INC.	FY12	10/18/2011	12/31/2011	4/7/2012	PENNSYLVANIA: 4025DR Hurricane Irene	INCREASE AND DECREASE HOURS FOR ARMED SECURITY SERVICE. MULTIPLE DRC LOCATIONS TO SUPPORT DR-4025-PA	Competed
5891	HSFE0312P7127	P00002	\$1,029.60	ROMAN SENTRY SECURITY SYSTEMS, INC.	FY12	11/29/2011	12/16/2011	12/31/2011	PENNSYLVANIA: 4025DR Hurricane Irene	MODIFICATION TO EXTEND POP AND AD FUNDING FOR ARMED SECURITY SERVICE. MULTIPLE DRC LOCATIONS TO SUPPORT DR-4025-PA	Competed
5892	HSFE0312P7128		\$22,876.00	CLARK RESOURCES, INC.	FY12	10/11/2011	12/31/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Armed Security Guard Services in support of DR-4030-PA.	Competed
5893	HSFE0312P7128	P00002	\$2,666.00	CLARK RESOURCES, INC.	FY12	11/29/2011	12/16/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend Period of Performance and add funding for Armed Security Guard Services in support of DR-4030-PA.	Competed
5894	HSFE0312P7130		\$2,132.48	SOVEREIGN SECURITY, LLC	FY12	10/18/2011	10/18/2011	12/31/2011	PENNSYLVANIA: 4025DR Hurricane Irene	ARMED SECURITY GUARD SERVICES TO SUPPORT DR-4025-PA	Competed
5895	HSFE0312P7131		\$84,821.76	Don't use	FY12	10/11/2011	12/31/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Armed Security Guard Services in support of DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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5896	HSFE0312P7131	P00001	\$33,957.36	Don't use	FY12	10/13/2011	12/31/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Armed Security Guard Services in support of DR-4030-PA. THIS modification adds security services for the FEMA Stagina area in Luzerne County.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5897	HSFE0312P7131	P00003	\$11,175.84	Don't use	FY12	11/4/2011	12/31/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to add additional armed guard security services at the FEMA Stating Area in Wilkes Barre, PA in support of DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5898	HSFE0312P7131	P00006	\$4,441.68	Don't use	FY12	11/29/2011	12/16/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend Period of Performance and add funding to the Security contract in PA in support of DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5899	HSFE0312P7131	P00007	\$60,177.60	Don't use	FY12	12/5/2011	12/16/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend Period of Performance and add funding to the Security contract in PA in support of DR-4030-PA, THU Staging Area.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5900	HSFE0312P7131	P00008	\$66,625.20	Don't use	FY12	1/4/2012	1/15/2012	6/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend Period of Performance and add funding to the Security contract in PA in support of DR-4030-PA, THU Staging Area.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5901	HSFE0312P7131	P00009	\$191,422.08	Don't use	FY12	1/13/2012	6/30/2012	6/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to fully fund Period of Performance 1/16/2012 through 06/30/2012 for Armed Guard Service to support of DR-4030-PA, THU Staging Area.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5902	HSFE0312P7131	P00011	\$79,090.56	Don't use	FY12	6/9/2012	9/30/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTENDED POP AND INCREASED THE OBLIGATION ACCORDINGLY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5903	HSFE0312P7131	P00013	\$79,090.56	PRESTIGE SECURITY SPECIALISTS, INC.	FY12	9/20/2012	12/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Add funding of \$79,090.56 and extend agreement by three months to 12/31/2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5904	HSFE0312P7132		\$86,203.80	INFORMATION NETWORK ASSOCIATES, INC.	FY12	10/11/2011	12/31/2011	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Armed Guard Security Services in support of DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5905	HSFE0312P7132	P00002	\$4,000.00	INFORMATION NETWORK ASSOCIATES, INC.	FY12	11/16/2011	12/31/2011	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to add funding for Armed Guard Security Services for DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5906	HSFE0312P7132	P00003	\$34,446.90	INFORMATION NETWORK ASSOCIATES, INC.	FY12	11/29/2011	12/16/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend Period of Performance and add funding for Armed Guard Security Services for DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5907	HSFE0312P7132	P00004	\$34,620.00	INFORMATION NETWORK ASSOCIATES, INC.	FY12	12/20/2011	1/16/2012	6/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend Period of Performance and add funding for Armed Guard Security Services for DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5908	HSFE0312P7132	P00005	\$161,329.20	INFORMATION NETWORK ASSOCIATES, INC.	FY12	1/13/2012	6/30/2012	6/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to fully fund Period of Performance 1/16/2012 through 06/30/2012 for Armed Guard Security Services for DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5909	HSFE0312P7132	P00007	\$78,241.20	INFORMATION NETWORK ASSOCIATES, INC.	FY12	6/9/2012	9/30/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to DECREASE MAN HOURS FOR SECURITY COVERAGE AT THE JFO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5910	HSFE0312P7132	P00009	\$78,280.00	INFORMATION NETWORK ASSOCIATES, INC.	FY12	9/20/2012	12/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Add funds of \$78,280.00 and extend agreement thru 12/31/2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5911	HSFE0312P7133		\$166,496.00	CLARK RESOURCES, INC.	FY12	10/11/2011	12/31/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Securit Guard Services in support of DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5912	HSFE0312P7133	P00002	\$7,998.00	CLARK RESOURCES, INC.	FY12	11/29/2011	12/16/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend Period of Performance and add funding to Security Guard Services in support of DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5913	HSFE0312P7136		\$1,338.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	10/7/2011	11/18/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	FORKLIFT RENTAL TO SUPPORT LOGISITIC OPERATION FOR DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5914	HSFE0312P7136	P00001	\$476.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	11/1/2011	11/18/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	FORKLIFT RENTAL TO SUPPORT LOGISITIC OPERATION FOR DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5915	HSFE0312P7136	P00002	\$1,452.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	11/29/2011	12/16/2011	12/16/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR FORKLIFT RENTAL TO SUPPORT LOGISITIC OPERATION FOR DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5916	HSFE0312P7136	P00003	\$968.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	12/28/2011	1/15/2012	1/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR FORKLIFT RENTAL TO SUPPORT LOGISITIC OPERATION FOR DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
5917	HSFE0312P7136	P00004	\$2,026.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	1/17/2012	3/15/2012	5/18/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO FUND PERIOD OF PERFORMANCE 01/16/2012 - 03/15/2012 FOR FORKLIFT RENTAL TO SUPPORT LOGISTIC OPERATION FOR DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5918	HSFE0312P7137		\$875.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	10/26/2011	9/30/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Copier Rental for Staging Area in Wilkes Barre, PA	Completed
5919	HSFE0312P7137	P00001	\$1,150.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	11/30/2011	10/26/2012	10/26/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING.	Completed
5920	HSFE0312P7137	P00002	\$475.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	12/28/2011	1/15/2012	10/26/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING.	Completed
5921	HSFE0312P7137	P00003	\$2,850.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	1/17/2012	7/15/2012	10/26/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR POP 1/16/2012 - 07/15/2012; REMAINING POP SUBJECT TO FAR CLAUSE 52.232.18, AVAILABILITY OF FUNDS.	Completed
5922	HSFE0312P7137	P00004	\$225.00	CAPITAL BUSINESS SYSTEMS, INC	FY12	5/29/2012	7/15/2012	10/26/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADD FUNDING TO REMOVE AND PURCHASE THE HARD DRIVE.	Completed
5923	HSFE0312P7138		\$19,400.00	TWIN MAPLES MHP	FY12	10/11/2011	2/7/2012	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
5924	HSFE0312P7138	P00001	\$29,100.00	TWIN MAPLES MHP	FY12	2/4/2012	8/7/2012	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5925	HSFE0312P7138	P00004	\$8,730.00	TWIN MAPLES MHP	FY12	8/7/2012	10/31/2012	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING NEEDED TO EXTEND POP TILL 10/31/2012 FOR MOBILE HOME PADS AT TWIN MAPLES MHP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5926	HSFE0312P7139		\$20,000.00	EAST MOUNTAIN RIDGE MHP	FY12	10/11/2011	2/7/2012	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
5927	HSFE0312P7139	P00001	\$30,000.00	EAST MOUNTAIN RIDGE MHP	FY12	2/4/2012	8/7/2012	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
5928	HSFE0312P7139	P00002	\$15,000.00	EAST MOUNTAIN RIDGE MHP	FY12	8/7/2012	10/31/2012	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING REQUIRED TO EXTEND POP TILL 10/31/2012 FOR MOBILE HOME PADS AT EAST MOUNTAIN RIDGE MHP.	Completed
5929	HSFE0312P7140		\$24,000.00	DESISTI MOBILE HOME PARK	FY12	10/13/2011	2/11/2012	4/11/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5930	HSFE0312P7140	P00001	\$8,000.00	DESISTI MOBILE HOME PARK	FY12	11/17/2011	2/11/2012	4/11/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	TWO ADDITIONAL MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5931	HSFE0312P7140	P00002	\$48,000.00	DESISTI MOBILE HOME PARK	FY12	2/4/2012	5/11/2012	4/11/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5932	HSFE0312P7140	P00004	\$16,284.00	DESISTI MOBILE HOME PARK	FY12	3/12/2012	8/11/2012	4/11/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR UNFORSEEN HIGH ELECTRICAL COSTS FOR THE MOBILE HOME PAD LEASES IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5933	HSFE0312P7140	P00009	\$12,000.00	DESISTI MOBILE HOME PARK	FY12	8/10/2012	10/31/2012	4/11/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING REQUIRED TO EXTEND PERIOD OF PERFORMANCE (POP) FOR MOBILE HOME PADS AT DESISTI MHP, 500 N. ELMIRA STREET AT DESISTI MHP 1756 PENNSYLVANIA AVE., SAYER, PA 18840. POP IS EXTENDED TILL OCTOBER 31, 2012. THE OBLIGATION IS INCREASED BY \$12,000.00.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5934	HSFE0312P7141		\$23,000.00	LKS ENTERPRISES LLC	FY12	10/14/2011	2/13/2012	4/13/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5935	HSFE0312P7141	P00001	\$28,750.00	LKS ENTERPRISES LLC	FY12	2/4/2012	8/13/2012	4/13/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
5936	HSFE0312P7141	P00002	\$9,159.75	LKS ENTERPRISES LLC	FY12	3/8/2012	7/13/2012	4/13/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR UNFORSEEN HIGH ELECTRICAL COSTS FOR THE MOBILE HOME PAD LEASES IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5937	HSFE0312P7141	P00006	\$20,700.00	LKS ENTERPRISES LLC	FY12	7/12/2012	1/13/2013	4/13/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND INCREASE THE OBLIGATION ACCORDINGLY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5938	HSFE0312P7142		\$20,000.00	PLEASANT VIEW MHP	FY12	10/21/2011	2/17/2012	4/17/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
5939	HSFE0312P7142	P00001	\$30,000.00	PLEASANT VIEW MHP	FY12	2/14/2012	8/17/2012	4/17/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5940	HSFE0312P7142	P00005	\$4,695.29	PLEASANT VIEW MHP	FY12	8/16/2012	10/31/2012	4/17/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY FOR MOBILE HOME PAD LEASE AT PLEASANT VIEW MHP, 363 STONE CHURCH ROAD, SALAM TOWNSHIP, PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5941	HSFE0312P7143		\$3,645.66	TELTEX INC	FY12	10/18/2011	10/22/2011	10/24/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	SPECIAL NEED DEVICES TO SUPPORT PHYSICALLY CHALLENGED SURVIVOR APPLICANTS OF DR-4030-PA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5942	HSFE0312P7144		\$76,800.00	LKS ENTERPRISES	FY12	10/22/2011	2/18/2012	4/18/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
5943	HSFE0312P7144	P00002	\$100,800.00	LKS ENTERPRISES	FY12	2/14/2012	8/18/2012	4/18/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP FOR 28 MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5944	HSFE0312P7144	P00003	\$60,250.80	LKS ENTERPRISES	FY12	3/8/2012	8/19/2012	4/19/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR UNFORSEEN HIGH ELECTRICAL COSTS FOR THE MOBILE HOME PAD LEASES IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
5945	HSFE0312P7145		\$80,000.00	Deans Dominion LLC	FY12	10/20/2011	10/28/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Lease mobil home pads in support of DR-4030-PA.	Completed
5946	HSFE0312P7145	P00001	\$80,000.00	Deans Dominion LLC	FY12	10/31/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Lease mobil home pads in support of DR-4030-PA.	Completed
5947	HSFE0312P7145	P00004	\$198,000.00	Deans Dominion LLC	FY12	2/14/2012	8/19/2012	4/17/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FOR MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION.	Completed
5948	HSFE0312P7145	P00005	\$72,390.90	Deans Dominion LLC	FY12	3/9/2012	8/19/2012	4/19/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR UNFORSEEN HIGH ELECTRICAL COSTS FOR THE MOBILE HOME PAD LEASES IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	Completed
5949	HSFE0312P7146		\$2,400.00	BROWN, CINDI L	FY12	10/19/2011	11/18/2011	11/19/2011	MULTIPLE DISASTERS	Interpreter/translator service for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5950	HSFE0312P7148		\$48,000.00	Columbia Property Managers	FY12	10/22/2011	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Lease of Mobile Home Pad lots in support of DR-4030-PA Housing Mission	Completed
5951	HSFE0312P7148	P00003	\$16,000.00	Columbia Property Managers	FY12	12/16/2011	4/1/2012	6/1/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXERCISE OPTION TO INCREASE QUANTITIES AND MAKE ADMINISTRATIVE CLARIFICATIONS.	SAP Non-Competition (FAR 13.3)
5952	HSFE0312P7148	P00004	\$90,800.35	Columbia Property Managers	FY12	2/29/2012	8/21/2012	4/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND THE MOBILE HOME PAD LEASES AND ADD FUNDING IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	SAP Non-Competition (FAR 13.3)
5953	HSFE0312P7148	P00010	\$26,000.00	Columbia Property Managers	FY12	8/16/2012	10/31/2012	4/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE TILL 10/31/2012 FOR MOBILE HOME PAD LEASE AT COUNTRY TERRACE ESTATES MHP, BLOOMSBURG, PA 17815 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)

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5954	HSFE0312P7149		\$16,000.00	DRINKER REALTY SANS SOUCI PARK	FY12	10/26/2011	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA, Sans Souci	SAP Non-Competition (FAR 13.3)
5955	HSFE0312P7149	P00001	\$24,000.00	DRINKER REALTY SANS SOUCI PARK	FY12	2/22/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FOUR MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5956	HSFE0312P7149	P00003	\$5,677.52	DRINKER REALTY SANS SOUCI PARK	FY12	8/17/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	CANCEL ONE (1) COMMERCIAL SITE PAD/LOT # 9, EXTEND THE POP FOR THE REMAINING PADS UNDER THE LEASE AGREEMENT AND INCREASE THE OBLIGATION BY \$5,677.52	SAP Non-Competition (FAR 13.3)
5957	HSFE0312P7150		\$10,200.00	Columbia Property Managers	FY12	10/26/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mobile home pad leases for Heritage Hillside Estates MHP, DR-4030-PA.	SAP Non-Competition (FAR 13.3)
5958	HSFE0312P7150	P00001	\$15,300.00	Columbia Property Managers	FY12	2/22/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND THREE MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5959	HSFE0312P7150	P00003	\$1,785.27	Columbia Property Managers	FY12	8/21/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5960	HSFE0312P7151		\$3,400.00	Columbia Property Managers	FY12	10/26/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5961	HSFE0312P7151	P00001	\$5,100.00	Columbia Property Managers	FY12	2/22/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND ONE MOBILE HOME PAD LOT TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5962	HSFE0312P7151	P00002	\$3,400.00	Columbia Property Managers	FY12	8/16/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5963	HSFE0312P7152		\$3,400.00	Columbia Property Managers	FY12	10/26/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5964	HSFE0312P7152	P00001	\$5,100.00	Columbia Property Managers	FY12	2/24/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND ONE MOBILE HOME PAD LOT TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5965	HSFE0312P7152	P00002	\$1,124.20	Columbia Property Managers	FY12	8/20/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PAD(S) UNDER THIS AGREEMENT UNTIL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5966	HSFE0312P7153		\$18,725.20	PRISMWORKS TECHNOLOGY INC	FY12	10/28/2011	11/18/2011	11/18/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Scanners to support DR-4030-PA	SAP Non-Competition (FAR 13.3)
5967	HSFE0312P7154		\$20,000.00	Clarence E. Bailey	FY12	11/3/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA, J-C Mobile Home Court	Competed
5968	HSFE0312P7154	P00001	\$30,000.00	Clarence E. Bailey	FY12	2/24/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FIVE MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5969	HSFE0312P7154	P00003	\$6,219.48	Clarence E. Bailey	FY12	8/22/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5970	HSFE0312P7155		\$22,000.00	LA Properties	FY12	11/1/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad Leases for DR-4030-PA	Competed
5971	HSFE0312P7155	P00001	\$33,000.00	LA Properties	FY12	2/24/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FIVE MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)

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5972	HSFE0312P7155	P00002	\$6,564.50	LA Properties	FY12	8/22/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5973	HSFE0312P7156		\$17,600.00	GSP Management Company	FY12	11/1/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5974	HSFE0312P7156	P00001	\$26,824.60	GSP Management Company	FY12	2/22/2012	8/28/2012	8/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FIVE MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5975	HSFE0312P7156	P00003	\$2,970.55	GSP Management Company	FY12	8/16/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT UNTIL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5976	HSFE0312P7158		\$27,200.00	GSP Management Company	FY12	11/2/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5977	HSFE0312P7158	P00003	\$25,500.00	GSP Management Company	FY12	2/24/2012	8/28/2012	8/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FIVE MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5978	HSFE0312P7158	P00004	\$4,753.80	GSP Management Company	FY12	8/22/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5979	HSFE0312P7159		\$7,600.00	Steven N. Oliver	FY12	11/1/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5980	HSFE0312P7159	P00001	\$11,400.00	Steven N. Oliver	FY12	2/24/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Option to extend the pad leases for an additional 6 months in support of DR-4030-PA.	SAP Non-Competition (FAR 13.3)
5981	HSFE0312P7159	P00002	\$4,071.10	Steven N. Oliver	FY12	3/8/2012	8/28/2012	4/28/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR UNFORSEEN HIGH ELECTRICAL COSTS FOR THE MOBILE HOME PAD LEASES IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	SAP Non-Competition (FAR 13.3)
5982	HSFE0312P7160		\$15,424.00	Lebanon Valley HMC	FY12	11/1/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5983	HSFE0312P7160	P00001	\$23,136.00	Lebanon Valley HMC	FY12	2/24/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FOUR MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5984	HSFE0312P7160	P00002	\$32,480.00	Lebanon Valley HMC	FY12	4/17/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FOUR MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5985	HSFE0312P7161		\$7,600.00	Sherry E. Sweigart Sherdal ENT	FY12	11/1/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad Leases for DR4030-PA	SAP Non-Competition (FAR 13.3)
5986	HSFE0312P7161	P00001	\$11,400.00	Sherry E. Sweigart Sherdal ENT	FY12	2/24/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND TWO MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION.	SAP Non-Competition (FAR 13.3)
5987	HSFE0312P7161	P00002	\$2,102.60	Sherry E. Sweigart Sherdal ENT	FY12	5/4/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	COVER INCREASED UTILITY (ELECTRIC) COSTS OVER THE IGE RETROACTIVE FOR TMHs FOR THE ENTIRE POP.	SAP Non-Competition (FAR 13.3)
5988	HSFE0312P7161	P00003	\$1,634.56	Sherry E. Sweigart Sherdal ENT	FY12	8/18/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TO COVER THE EXCESSIVE ELECTRICAL UTILITY COST FOR THE LOTS PRESENTLY UNDER THIS AGREEMENT TILL 10-31-2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)

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5989	HSFE0312P7161	P00004	\$500.00	Sherry E. Sweigart Sherdal ENT	FY12	9/28/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADD ADDITIONAL FUNDING FOR THE EXTENSION PERIOD OF PERFORMANCE TILL 10/31/2012	SAP Non-Competition (FAR 13.3)
5990	HSFE0312P7162		\$11,005.87	MID-ATLANTIC NEWSPAPER SERVICES, INC.	FY12	11/4/2011	11/5/2011	11/6/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Federal Public Notices published in local newspapers	SAP Non-Competition (FAR 13.3)
5991	HSFE0312P7163		\$17,600.00	Palm City Park	FY12	11/8/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5992	HSFE0312P7163	P00001	\$26,400.00	Palm City Park	FY12	2/29/2012	8/28/2012	4/28/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDS AND EXTEND THE MOBILE HOME PAD LEASES FOR 6 MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA.	SAP Non-Competition (FAR 13.3)
5993	HSFE0312P7163	P00002	\$9,367.68	Palm City Park	FY12	8/18/2012	10/31/2012	4/28/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING LOTS UNDER THIS AGREEMENT TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5994	HSFE0312P7164		\$34,000.00	GSP Management Company	FY12	11/2/2011	2/28/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad Leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
5995	HSFE0312P7164	P00002	\$35,700.00	GSP Management Company	FY12	2/23/2012	8/28/2012	8/28/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE AND FULLY FUND FOR SEVEN MOBILE HOME PAD LOTS TO SUPPORT DR-4030-PA HOUSING MISSION	SAP Non-Competition (FAR 13.3)
5996	HSFE0312P7164	P00006	\$850.00	GSP Management Company	FY12	8/22/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF REMAINING PADS UNDER THIS AGREEMENT TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
5997	HSFE0312P7165		\$13,600.00	ECHO VALLEY CAMPGROUND	FY12	11/12/2011	3/10/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Competed
5998	HSFE0312P7165	P00001	\$13,600.00	ECHO VALLEY CAMPGROUND	FY12	11/22/2011	3/10/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADDITIONAL MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Competed
5999	HSFE0312P7166		\$15,200.00	PHILLIP F. HALL REAL ESTATE	FY12	11/10/2011	3/9/2012	5/9/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Competed
6000	HSFE0312P7166	P00002	\$17,100.00	PHILLIP F. HALL REAL ESTATE	FY12	2/25/2012	9/9/2012	5/9/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to extend the pad leases for an additional 6 months in support of the housing mission for DR-4030-PA.	Competed
6001	HSFE0312P7166	P00003	\$4,844.75	PHILLIP F. HALL REAL ESTATE	FY12	8/31/2012	10/31/2012	5/9/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING COMMERCIAL SITE PADS AT OAK LYNN MANOR MHP, 132 BROAK AVENUE, HUGHESVILLE, PA TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	Competed
6002	HSFE0312P7167		\$3,600.00	Audrey Estevez	FY12	11/3/2011	3/2/2012	3/2/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Pad leases for DR-4030-PA	SAP Non-Competition (FAR 13.3)
6003	HSFE0312P7167	P00001	\$5,400.00	Audrey Estevez	FY12	2/25/2012	9/2/2012	9/2/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO FUND AND EXTEND THE MOBILE HOME PAD LEASE FOR AN ADDITIONAL 6 MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA.	SAP Non-Competition (FAR 13.3)
6004	HSFE0312P7167	P00002	\$2,850.00	Audrey Estevez	FY12	3/8/2012	9/2/2012	5/2/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR UNFORSEEN HIGH ELECTRICAL COSTS FOR THE MOBILE HOME PAD LEASES IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	SAP Non-Competition (FAR 13.3)
6005	HSFE0312P7169		\$20,000.00	STAPLETON ESTATES	FY12	11/15/2011	3/10/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Competed
6006	HSFE0312P7169	P00002	\$12,000.00	STAPLETON ESTATES	FY12	2/25/2012	9/10/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO FUND AND EXTEND THE PAD LEASES FOR AN ADDITIONAL 6 MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA.	Competed

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6007	HSFE0312P7169	P00003	\$3,220.59	STAPLETON ESTATES	FY12	9/5/2012	10/31/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF COMMERCIAL SITE PADS AT STAPLETON ESTATES, 1186 WINOLA ROAD, CLARKS SUMMIT, PA 18411.	Completed
6008	HSFE0312P7170		\$3,400.00	BODNAROSA CAMP GROUND	FY12	11/14/2011	3/10/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASE TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
6009	HSFE0312P7170	P00001	\$5,100.00	BODNAROSA CAMP GROUND	FY12	2/25/2012	9/10/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO FUND AND EXTEND THE MOBILE HOME PAD LEASE FOR AN ADDITIONAL 6 MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA.	Completed
6010	HSFE0312P7170	P00002	\$850.00	BODNAROSA CAMP GROUND	FY12	9/2/2012	10/31/2012	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF COMMERCIAL SITE PAD LOT #11 AT BODNAROSA CAMP GROUND, 1175 SALEM BLVD., BERWICK, PA 18603 TILL 10/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	Completed
6011	HSFE0312P7171		\$1,000.00	NATIONAL FEDERATION OF THE BLIND	FY12	12/8/2011	5/29/2012	9/30/2012	MULTIPLE DISASTERS	TELEPHONE/COMPUTER BASED SERVICES FOR BLIND/LOW VISIONS SURVIVORS TO ACCESS FEMA PUBLICATIONS AND PUBLIC SERVICE ANNOUNCEMENTS TO SUPPORT DR-4025/4030-PA	Completed
6012	HSFE0312P7172		\$4,400.00	BARBER, LINDA	FY12	12/5/2011	3/22/2012	5/22/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASE TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
6013	HSFE0312P7172	P00001	\$6,600.00	BARBER, LINDA	FY12	2/29/2012	9/22/2012	5/22/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	POP EXTENSION&ADDITIONAL FUNDING FOR MOBILE HOME PAD LEASE TO SUPPORT DR-4030-PA HOUSING MISSION THROUGH 9/22/2012	Completed
6014	HSFE0312P7172	P00002	\$1,100.00	BARBER, LINDA	FY12	9/19/2012	10/31/2012	10/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	add funding of \$1,100.00 and extend P.O. thru 10/31/2012.	Completed
6015	HSFE0312P7173		\$11,520.00	AMERICAN RESIDENTIAL COMMUNITIES	FY12	12/2/2011	3/21/2012	4/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASES TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
6016	HSFE0312P7173	P00001	\$17,280.00	AMERICAN RESIDENTIAL COMMUNITIES	FY12	2/25/2012	9/21/2012	4/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO FUND AND EXTEND THE MOBILE HOME PAD LEASES FOR AN ADDITIONAL 6 MONTHS IN SUPPORT OF THE HOUSING MISSION FOR DR-4030-PA	Completed
6017	HSFE0312P7174		\$2,600.00	COLUMBIA COUNTY HOUSING CORPORATION	FY12	12/10/2011	3/21/2012	5/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASE TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
6018	HSFE0312P7174	P00001	\$3,900.00	COLUMBIA COUNTY HOUSING CORPORATION	FY12	2/25/2012	9/21/2012	5/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO FUND AND EXTEND THE MOBILE HOME PAD LEASES FOR AN ADDITIONAL 6 MONTHS TO SUPPORT THE HOUSING MISSION UNDER DR-4030-PA	Completed
6019	HSFE0312P7174	P00002	\$845.03	COLUMBIA COUNTY HOUSING CORPORATION	FY12	9/13/2012	10/31/2012	5/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 10/31/2012 FOR THE RENTAL OF THE COMMERCIAL SITE PAD/LOT UNDER LEASE AT CCHC PROPERTY 2417 THIRD STREET, BLOOMBURG, PA.	Completed
6020	HSFE0312P7175		\$3,400.00	CARL E. ZECHMAN	FY12	12/2/2011	3/21/2012	5/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MOBILE HOME PAD LEASE TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
6021	HSFE0312P7175	P00001	\$5,100.00	CARL E. ZECHMAN	FY12	2/29/2012	9/21/2012	5/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND THE MOBILE HOME PAD LEASES FOR 6 MONTHS AND ADD FUNDING IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA.	Completed
6022	HSFE0312P7175	P00002	\$1,105.00	CARL E. ZECHMAN	FY12	9/19/2012	10/31/2012	10/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mod issued to add funding of \$1,205.00&extend P.O. thru 10/31/2012.	Completed
6023	HSFE0312P7176		\$1,000.00	Deaf & Hearing Services of Lancaster County	FY12	11/25/2011	1/31/2012	5/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ONSITE ASL INTERPRETER SERVICES TO SUPPORT DR-4030-PA	Completed
6024	HSFE0312P7176	P00001	\$6,000.00	Deaf & Hearing Services of Lancaster County	FY12	12/10/2011	1/31/2012	5/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADDITIONAL FUNDING FOR CONTINUE ONSITE ASL INTERPRETER SERVICES TO SUPPORT DR-4030-PA	Completed

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6025	HSFE0312P7178		\$12,000.00	DRINKER REALTY CORPORATION	FY12	12/10/2011	4/4/2012	6/4/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	LEASE OF MOBILE HOME PADS TO SUPPORT DR-4030-PA HOUSING MISSION	Completed
6026	HSFE0312P7178	P00001	\$18,000.00	DRINKER REALTY CORPORATION	FY12	2/29/2012	10/4/2012	6/4/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDS AND EXTEND THE PAD LEASES FOR 6 MONTHS IN SUPPORT OF THE HOUSING MISSION UNDER DR-4030-PA	Completed
6027	HSFE0312P7179		\$1,345.00	COPY SOURCE, INC	FY12	12/19/2011	3/8/2012	12/8/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	COPIER RENTAL FOR FEMA FACILITY IN SUPPORT OF DR-4030-PA	Completed
6028	HSFE0312P7179	P00001	\$2,090.00	COPY SOURCE, INC	FY12	3/8/2012	9/8/2012	12/8/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND THE COPIER LEASE FOR AN ADDITIONAL 6 MONTHS IN SUPPORT OF THE JFO UNDER DR-4030-PA.	Completed
6029	HSFE0312P7180		\$5,905.00	TRI-STATE VIDEO SERVICES, INC.	FY12	12/8/2011	12/15/2011	12/21/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	PELICAN CASES TO BUILD OUT DRC AND HANDICAP SERVICES GO KITS	Completed
6030	HSFE0312P7183		\$158.00	SOLID WASTE SERVICES, INC	FY12	12/8/2011	1/8/2012	9/12/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	DUMPSTER RENTAL AND SERVICING CONTRACT TO SUPPORT FEMA THU STAGING AREA FOR DR-4030-PA HOUSING MISSION	Completed
6031	HSFE0312P7183	P00001	\$948.00	SOLID WASTE SERVICES, INC	FY12	1/18/2012	7/8/2012	7/8/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP AND ADD FUNDING FOR DUMPSTER RENTAL AND SERVICING CONTRACT TO SUPPORT FEMA THU STAGING AREA FOR DR-4030-PA HOUSING MISSION	Completed
6032	HSFE0312P7183	P00002	\$596.32	SOLID WASTE SERVICES, INC	FY12	7/9/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP AND ADD FUNDING FOR DUMPSTER RENTAL AND SERVICING CONTRACT TO SUPPORT FEMA THU STAGING AREA FOR DR-4030-PA HOUSING MISSION	Completed
6033	HSFE0312P7191		\$900.00	KARAS ENTERPRISES INC	FY12	12/9/2011	12/16/2011	3/16/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	COMMUNICATIONS ACCESS REAL TIME (CART) SERVICES FOR HEARING IMPAIRED SURVIVORS ATTENDING FEMA/PEMA DISASTER RELATED EVENTS FOR DR-4030-PA	Completed
6034	HSFE0312P7191	P00002	\$500.00	KARAS ENTERPRISES INC	FY12	1/18/2012	2/1/2012	3/16/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	INCREASE FUNDING FOR COMMUNICATIONS ACCESS REAL TIME (CART) SERVICES FOR HEARING IMPAIRED SURVIVORS ATTENDING FEMA/PEMA DISASTER RELATED EVENTS FOR DR-4030-PA	Completed
6035	HSFE0312P7195		\$4,000.00	HARDWAY, ANNIE	FY12	1/11/2012	2/1/2012	7/10/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	AMERICAN SIGN LANGUAGE SERVICES TO SUPPORT DR-4030-PA FIELD OPERATIONS	Completed
6036	HSFE0312P7197		\$3,000.00	NEIGHBOURS INTERNATIONAL INC.	FY12	1/25/2012	2/29/2012	2/29/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	On call graphic Facilitation services for survivors with cognitive disabilities in support of DR-4030-PA field operations	Competition Not Required: Under the Micro-Purchase Threshold
6037	HSFE0312P7209		\$3,991.94	VIRGINIA PRESS ASSOCIATION, THE	FY12	10/14/2011	10/22/2011	10/25/2011	VIRGINIA: 4024DR Hurricane Irene	PUBLICATION OF PUBLIC NOTICE TO SUPPORT DR-4024-VA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6038	HSFE0312P7209	P00001	\$679.78	VIRGINIA PRESS ASSOCIATION, THE	FY12	10/18/2011	10/22/2011	10/25/2011	VIRGINIA: 4024DR Hurricane Irene	PUBLICATION OF PUBLIC NOTICE TO SUPPORT DR-4024-VA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6039	HSFE0312P7210		\$3,471.00	VIRGINIA PRESS ASSOCIATION, THE	FY12	12/19/2011	1/31/2012	1/31/2012	MULTIPLE DISASTERS	Public Notices	SAP Non-Competition (FAR 13.3)
6040	HSFE0312P7210	P00001	\$1,888.79	VIRGINIA PRESS ASSOCIATION, THE	FY12	1/12/2012	1/31/2012	1/31/2012	VIRGINIA: 4042DR Earthquake	Public Notices	SAP Non-Competition (FAR 13.3)
6041	HSFE0312P7211		\$5,000.00	A & W EXPRESS DELIVERIES, INC	FY12	12/20/2011	12/19/2011	5/31/2012	VIRGINIA: 4042DR Earthquake	Moving Services for JFO/DRC	SAP Non-Competition (FAR 13.3)
6042	HSFE0312P7212		\$9,720.00	SPOTSYLVANIA, COUNTY OF	FY12	1/5/2012	3/31/2012	3/31/2012	VIRGINIA: 4042DR Earthquake	Guard Services for Spotsylvania DRC-DR4045VA	SAP Non-Competition (FAR 13.3)
6043	HSFE0312P7212	P00002	\$756.00	SPOTSYLVANIA, COUNTY OF	FY12	1/26/2012	3/31/2012	3/31/2012	VIRGINIA: 4042DR Earthquake	Guard Services for Spotsylvania DRC-DR4045VA	SAP Non-Competition (FAR 13.3)
6044	HSFE0312P7212	P00003	\$5,872.50	SPOTSYLVANIA, COUNTY OF	FY12	2/6/2012	2/1/2012	2/29/2012	VIRGINIA: 4042DR Earthquake	Guard Services for Spotsylvania DRC-DR4045VA	SAP Non-Competition (FAR 13.3)

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6045	HSFE0312P7401		\$3,040.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	3/22/2012	6/21/2012	6/21/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	FORKLIFT RENTAL IN SUPPORT OF DR-4059-WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6046	HSFE0312P7401	P00001	\$129.68	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	4/6/2012	6/21/2012	6/21/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Additional funds FORKLIFT RENTAL IN SUPPORT OF DR-4059-WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6047	HSFE0312P7403		\$9,350.00	COPIER GUY, THE	FY12	3/22/2012	6/23/2012	3/23/2013	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	RENTAL OF COPIER UNITS FOR THE JOINT FIELD OFFICE LOCATED IN CHARLESTON, WV. THIS ACTION IS IN SUPPORT OF DISASTER DECLARATION DR-4059-WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6048	HSFE0312P7405		\$86,400.00	CITY OF FAIRMONT	FY12	4/7/2012	5/25/2012	11/25/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Armed Security Guard Services to support Disaster Declaration DR-4059-WV	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6049	HSFE0312P7406		\$72,000.00	LOGAN, COUNTY OF	FY12	4/9/2012	5/25/2012	5/25/2012	WEST VIRGINIA: 4061DR Severe Storms, Flooding, Mudslides, And Landslides	Armed Security Guard Services for DRC #5 Logan County 2270 Mud Fork Rd, Verdunville, WV 25601 (Verdunville Vol Fire Company/Stations #900). This is in support of Disaster Declaration DR-4061-WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6050	HSFE0312P7407		\$3,599.96	CAPITAL HOTEL GROUP LLC	FY12	4/2/2012	4/30/2012	4/30/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	RENTAL OF CONFERENCE SPACE FOR FEMA INTER-OPERABLE FACILITY IN SUPPORT OF DISASTER DECLARATION DR-4059-WV.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6051	HSFE0312P7408		\$1,280.00	KNIGHTHORST SHREDDING, LLC	FY12	3/30/2012	6/29/2012	12/28/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Shredding Services for the JFO-WV	SAP Non-Competition (FAR 13.3)
6052	HSFE0312P7409		\$630.00	CSDVRS, LLC	FY12	4/6/2012	5/27/2012	9/30/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Video Relay Internet connections for the American Sign Language Interpretation Services	Competed
6053	HSFE0312P7410		\$4,156.90	WAYNE COUNTY COMMUNITY SERVICE ORGANIZATION	FY12	3/26/2012	4/6/2012	7/31/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Shuttle Services supporting the Wayne county DRC	Competed
6054	HSFE0312P7411		\$7,200.00	COPIER GUY INC	FY12	4/6/2012	4/15/2012	4/30/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Purchase of Scanner	Competed
6055	HSFE0312P7412		\$5,000.00	YOUNG LAWYERS DIVISION	FY12	4/3/2012	9/30/2012	9/30/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Legal Services for DR-4059-WV	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6056	HSFE0312P7413		\$5,000.00	YOUNG LAWYERS DIVISION	FY12	4/3/2012	9/30/2012	9/30/2012	WEST VIRGINIA: 4061DR Severe Storms, Flooding, Mudslides, And Landslides	Disaster Legal Services supporting DR4061-WV	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6057	HSFE0312P7415		\$753.01	WEST VIRGINIA PRESS SERVICE INC	FY12	4/6/2012	4/30/2012	5/25/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Public Notices for DR4059-WV	Competed
6058	HSFE0312P7416		\$20,967.00	STAPLES, INC.	FY12	4/30/2012	5/7/2012	5/25/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Office Supplies in support of the West Virginia Hazard mitigation Strategy.	Competed
6059	HSFE0312P7417		\$125.00	CINTAS CORPORATION	FY12	5/24/2012	6/1/2012	6/1/2012	WEST VIRGINIA: 4061DR Severe Storms, Flooding, Mudslides, And Landslides	Replace supplies that FEMA used at DRC 5 in support of DR-4061-WV	Competition Not Required: Under the Micro-Purchase Threshold
6060	HSFE0312P8100		\$10,035.00	EXCEL DOCUMENT SOLUTIONS	FY12	1/31/2012	7/31/2012	7/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	3 copier rentals for the PAC offices located in West Chester, Allentown, Elkins Park, PA. POP 1/25/2012-7/31/2012	Competed
6061	HSFE0312P8100	P00001	\$1,276.71	EXCEL DOCUMENT SOLUTIONS	FY12	5/2/2012	7/31/2012	7/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	REMOVE ONE COPY MACHINE FROM THE ALLENTOWN LOCATION AND PAY FOR THE REMOVAL AND RECEIPT OF HARD DRIVES.	Competed
6062	HSFE0312P8101		\$7,740.00	APEX WASTE SERVICES, INC.	FY12	1/19/2012	7/18/2013	7/18/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Waste Management Services for the Austin Community Park. POP 1/17/2012-7/17/2013.	Competed
6063	HSFE0312P8101	P00001	\$5,742.58	APEX WASTE SERVICES, INC.	FY12	7/25/2012	7/18/2013	7/18/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 11/30/2012 and increase the obligation by \$5,742.50 for Waste Management Service for FEMA's Austin Community Park.	Competed

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6064	HSFE0312P8102		\$480.00	KEYSTONE MOBILE SHREDDING, INC	FY12	2/1/2012	1/30/2013	1/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Shredding Service for the Staging Area in Wilkes-Barre PA. POP is 1/30/2012-1/30/2013.	Completed
6065	HSFE0312P8104		\$5,000.00	NOONE & ASSOCIATES, INC.	FY12	5/9/2012	6/8/2012	6/8/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	APPRAISAL REPORTS	Completed
6066	HSFE0312P8105		\$3,000.00	KMEL CORPORATION	FY12	5/26/2012	6/30/2012	6/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	RENTAL OF GPS EQUIPMENT	Completed
6067	HSFE0312P8106		\$7,500.00	F&S SUPPLY COMPANY, INC.	FY12	8/14/2012	10/31/2012	8/20/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	TRACTOR RENTAL FOR THU STAGING AREA	Completed
6068	HSFE0411J8036	P00003	\$941.76	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	10/28/2011	11/15/2011	11/15/2011	MISSISSIPPI: 1983DR FLOODING	Extend lease for (1) rental car through 11-15-2011 and additional funding to cover (1) month rental.	Completed
6069	HSFE0411P1006	P00002	\$108.50	OFFICE DEPOT	FY12	8/16/2012	9/28/2011	9/30/2011	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding to pay final invoice	Completed
6070	HSFE0411P2006	P00002	\$2,700.00	PREMIERE SHREDDING INCORPORATED	FY12	10/12/2011	10/12/2011	10/12/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE	Completed
6071	HSFE0411P2008	P00006	\$3,045.68	Staples	FY12	10/26/2011	10/26/2011	12/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional Funding - cell phone parts	Completed
6072	HSFE0411P2008	P00007	\$1,041.00	Staples	FY12	11/8/2011	11/8/2011	11/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional Funding - cell phone parts	Completed
6073	HSFE0411P2010	P00007	\$7,000.00	BRUCE OFFICE SUPPLY, INC.	FY12	10/14/2011	10/14/2011	10/14/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE	Completed
6074	HSFE0411P2014	P00002	\$4,100.00	Davis Investments, LLC	FY12	10/18/2011	10/18/2011	1/1/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6075	HSFE0411P2014	P00003	\$4,050.00	Davis Investments, LLC	FY12	1/13/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6076	HSFE0411P2014	P00004	\$3,500.00	Davis Investments, LLC	FY12	4/3/2012	7/3/2012	7/3/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6077	HSFE0411P2014	P00005	\$1,350.00	Davis Investments, LLC	FY12	7/24/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6078	HSFE0411P2018	P00003	\$1,200.00	Woodvillage Mobile Home Park, LLC	FY12	10/17/2011	10/17/2011	1/1/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6079	HSFE0411P2018	P00004	\$11,350.00	Woodvillage Mobile Home Park, LLC	FY12	1/11/2012	1/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND THE PERIOD OF PERFORMANCE AND ADDITIONAL FUNDING	Completed
6080	HSFE0411P2018	P00005	\$6,500.00	Woodvillage Mobile Home Park, LLC	FY12	4/3/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6081	HSFE0411P2018	P00006	\$5,128.68	Woodvillage Mobile Home Park, LLC	FY12	8/7/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6082	HSFE0411P2019	P00002	\$2,250.00	Tricia Galbreath	FY12	1/13/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING	Completed

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6083	HSFE0411P2019	P00003	\$2,300.00	Tricia Galbreath	FY12	4/3/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE	Completed
6084	HSFE0411P2019	P00004	\$2,250.00	Tricia Galbreath	FY12	7/24/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE	Completed
6085	HSFE0411P2021	P00001	\$1,000.00	Tricia Galbreath	FY12	10/17/2011	10/17/2011	1/1/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE	Completed
6086	HSFE0411P2021	P00002	\$2,250.00	Tricia Galbreath	FY12	1/13/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND PERIOD OF PERFORMANCE AND ADDITIONAL FUNDING	Completed
6087	HSFE0411P2021	P00003	\$2,300.00	Tricia Galbreath	FY12	4/3/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6088	HSFE0411P2021	P00004	\$2,925.00	Tricia Galbreath	FY12	7/24/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6089	HSFE0411P2038	P00004	\$250.00	Park Management, Inc.	FY12	4/3/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE HSF04-11-P-2038	Completed
6090	HSFE0411P2038	P00005	\$1,755.00	Park Management, Inc.	FY12	7/24/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE HSF04-11-P-2038	Completed
6091	HSFE0411P2042	P00001	\$4,045.66	R. S. MEANS COMPANY LLC	FY12	4/5/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	RS MEANS COSTWORKS 2012 CONSTRUCTION COSTS SITE LICENSE RENEWAL FOR 2012	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6092	HSFE0411P2042	P00002	\$24,273.96	R. S. MEANS COMPANY LLC	FY12	4/6/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	RS MEANS COSTWORKS 2012 CONSTRUCTION COSTS SITE LICENSE RENEWAL FOR 2012 - NC, MS and TN.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6093	HSFE0411P2043	P00003	\$735.00	Bent Tree Community/Brian Barnett	FY12	1/13/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING	Completed
6094	HSFE0411P2043	P00004	\$750.00	Bent Tree Community/Brian Barnett	FY12	4/3/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6095	HSFE0411P2048	P00005	\$900.00	COUNTRY MOBILE HOME PARK	FY12	10/17/2011	10/17/2011	1/1/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6096	HSFE0411P2048	P00006	\$2,250.00	COUNTRY MOBILE HOME PARK	FY12	1/13/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND THE PERIOD OF PERFORMANCE AND ADDITIONAL FUNDING	Completed
6097	HSFE0411P2048	P00007	\$2,000.00	COUNTRY MOBILE HOME PARK	FY12	4/4/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6098	HSFE0411P2048	P00008	\$1,500.00	COUNTRY MOBILE HOME PARK	FY12	7/24/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
6099	HSFE0411P2050	P00001	\$600.00	COUNTRY SIDE MOBILE HOME PARK	FY12	10/17/2011	10/17/2011	1/1/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed

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6100	HSFE0411P2050	P00002	\$600.00	COUNTRY SIDE MOBILE HOME PARK	FY12	2/1/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING	Competed
6101	HSFE0411P2050	P00003	\$200.00	COUNTRY SIDE MOBILE HOME PARK	FY12	4/4/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Competed
6102	HSFE0411P2050	P00004	\$200.00	COUNTRY SIDE MOBILE HOME PARK	FY12	7/25/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Competed
6103	HSFE0411P2050	P00005	\$500.00	COUNTRY SIDE MOBILE HOME PARK	FY12	8/1/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PROVIDE ADDITIONAL FUNDING	Competed
6104	HSFE0411P2052	P00003	\$4,050.00	SUMMERHILL PROPERTIES, LLC	FY12	1/17/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING	Competed
6105	HSFE0411P2052	P00004	\$4,050.00	SUMMERHILL PROPERTIES, LLC	FY12	4/4/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Competed
6106	HSFE0411P2052	P00005	\$1,350.00	SUMMERHILL PROPERTIES, LLC	FY12	7/25/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Competed
6107	HSFE0411P2053	P00001	\$9,750.00	COOPER DEVELOPMENT, LLC	FY12	1/11/2012	4/2/2012	4/2/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend period of performance and add funding	Competed
6108	HSFE0411P2053	P00002	\$8,000.00	COOPER DEVELOPMENT, LLC	FY12	4/4/2012	7/4/2012	7/4/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding and extend period of performance	Competed
6109	HSFE0411P2053	P00003	\$7,800.00	COOPER DEVELOPMENT, LLC	FY12	8/1/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding and extend period of performance	Competed
6110	HSFE0411P2054	P00007	\$3,500.00	GARNER ENVIRONMENTAL SERVICES, INC.	FY12	10/25/2011	10/25/2011	11/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE	Competed
6111	HSFE0411P2063	P00002	\$1,500.00	National Mobile Home Disposal Inc	FY12	1/17/2012	3/24/2012	3/24/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Extend period of performance and add funding	Competed
6112	HSFE0411P2063	P00003	\$3,150.00	National Mobile Home Disposal Inc	FY12	4/4/2012	6/26/2012	6/26/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE	Competed
6113	HSFE0411P2063	P00004	\$3,150.00	National Mobile Home Disposal Inc	FY12	7/24/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE	Competed
6114	HSFE0411P2064	P00001	\$1,050.00	Crestwood Mobile Home Estates	FY12	7/26/2012	4/30/2012	4/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	SAP Non-Competition (FAR 13.3)
6115	HSFE0411P2066	P00001	\$450.00	Harbison Trailer Park	FY12	1/17/2012	6/26/2012	6/26/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXERCISE OPTION PERIOD 1 AND ADD FUNDING IN THE AMOUNT OF \$450.00 TO EXTEND PERIOD OF PERFORMANCE 12/27/2011 TO 06/26/2012 FOR RENTAL OF COMMERCIAL PAD LEASE IN SUPPORT OF DR1971-AL.	Competed

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6116	HSFE0411P2066	P00002	\$650.00	Harbison Trailer Park	FY12	4/4/2012	6/26/2012	6/26/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADD FUNDING IN THE AMOUNT OF \$650.00 NEEDED TO COMPLETE OPTION PERIOD 1 FOR LEASE OF ONE (1) COMMERCIAL PAD LEASE IN SUPPORT OF DR1971-AL.	Competed
6117	HSFE0411P2066	P00003	\$450.00	Harbison Trailer Park	FY12	7/24/2012	12/26/2012	12/26/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXERCISE PERIOD 2 AND ADD FUNDING IN THE AMOUNT OF \$450.00 TO EXTEND THE PERIOD OF PERFORMANCE 06/27/2012 TO 12/26/2012 FOR RENTAL OF COMMERCIAL PAD LEASE IN SUPPORT OF DR1971-AL.	Competed
6118	HSFE0411P2067	P00001	\$700.00	BT RENTALS	FY12	10/18/2011	10/18/2011	12/27/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	SAP Non-Competition (FAR 13.3)
6119	HSFE0411P2067	P00002	\$3,000.00	BT RENTALS	FY12	1/17/2012	3/27/2012	3/27/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EXTEND THE PERIOD OF PERFORMANCE AND ADDITIONAL FUNDING	SAP Non-Competition (FAR 13.3)
6120	HSFE0411P2067	P00003	\$1,500.00	BT RENTALS	FY12	4/4/2012	6/30/2012	6/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	SAP Non-Competition (FAR 13.3)
6121	HSFE0411P2067	P00004	\$1,500.00	BT RENTALS	FY12	7/24/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	SAP Non-Competition (FAR 13.3)
6122	HSFE0411P2072	P00001	\$225.00	Webster's Chapel Methodist Church	FY12	1/12/2012	10/20/2011	10/20/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	PROVIDE ADDITIONAL FUNDING TO PAY FINAL INVOICE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6123	HSFE0411P4045	P00002	\$540.00	SHRED ACE, INC.	FY12	10/6/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Shredding service for NCJFO	Competed
6124	HSFE0411P4045	P00004	\$1,000.00	SHRED ACE, INC.	FY12	1/23/2012	4/30/2012	4/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	This modification is done for additional funding for shredder service in support of DR 1941-NC	Competed
6125	HSFE0411P4045	P00005	\$2,460.00	SHRED ACE, INC.	FY12	3/15/2012	4/30/2012	4/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	This modification is done for additional funding for shredder service in support of DR 4019-NC	Competed
6126	HSFE0411P4046	P00001	\$1,300.00	CART COMPANY	FY12	10/7/2011	11/10/2011	11/10/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Rental of four golf carts in support of DR 4019-NC	Competed
6127	HSFE0411P4048	P00001	\$9,000.00	REP HOLDINGS, INC	FY12	10/12/2011	11/18/2011	11/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Rental of mobile restroom trailer in support DR 4019-NC JFO.	Competed
6128	HSFE0411P8000	P00003	\$75.00	SHRED-IT USA LLC	FY12	10/27/2011	11/18/2011	11/18/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Mod to and funding for document shredding services and to change the POP to 11-18-11.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6129	HSFE0411P8000	P00004	\$330.00	SHRED-IT USA LLC	FY12	10/31/2011	11/18/2011	11/18/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Mod to and funding for document shredding services and to change the POP to 11-18-11 and to change service location to 1 MEMA DR. Pearl Ms.39208.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6130	HSFE0411P8003	P00005	\$275.00	UNITECH OF VICKSBURG INC	FY12	10/27/2011	11/18/2011	11/18/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Mod to change POP to end 11/18/11 and add funding	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6131	HSFE0411P8006	P00002	\$9.00	MONROE COUNTY ELECTRIC POWER ASSOCIATION	FY12	10/25/2011	11/17/2011	11/18/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MOD TO EXTENDED POP END DATE TO 11/18/11 AND TO ADD FUNDING FOR LIGHTS.	Utilities (FAR 6.302-1(b)(3))
6132	HSFE0411P8006	P00003	\$120.00	MONROE COUNTY ELECTRIC POWER ASSOCIATION	FY12	1/9/2012	3/15/2012	3/16/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MOD TO EXTENDED POP END DATE TO 03/16/2012 AND TO ADD FUNDING FOR LIGHTS.	Utilities (FAR 6.302-1(b)(3))
6133	HSFE0411P8007	P00004	\$450.00	LAVADA'S PARK	FY12	10/25/2011	11/18/2011	11/18/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to extend the POP and for additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
6134	HSFE0411P8007	P00005	\$2,250.00	LAVADA'S PARK	FY12	1/9/2012	2/18/2012	2/19/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to extend the POP and for additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6135	HSFE0411P8007	P00007	\$1,700.00	LAVADA'S PARK	FY12	3/15/2012	5/31/2012	5/31/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to extend the POP and to add additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6136	HSFE0411P8007	P00008	\$3,195.00	LAVADA'S PARK	FY12	5/21/2012	9/29/2012	9/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to extend the POP and to add additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6137	HSFE0411P8007	P00009	\$900.00	LAVADA'S PARK	FY12	9/19/2012	12/31/2012	12/31/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to extend the POP and to add additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6138	HSFE0411P8010	P00008	\$20,998.79	MOORE COMMUNITIES	FY12	12/9/2011	2/29/2012	2/29/2012	MISSISSIPPI: 1983DR FLOODING	Exercise three months of Option Period 2 to extend the contract period of performance from 12-01-2011 through 2-29-2012.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6139	HSFE0411P8010	P00011	\$8,500.00	MOORE COMMUNITIES	FY12	3/15/2012	5/31/2012	5/31/2012	MISSISSIPPI: 1983DR FLOODING	Modification to extend the period of performance to 03/31/2012	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6140	HSFE0411P8010	P00012	\$11,125.00	MOORE COMMUNITIES	FY12	5/23/2012	9/30/2012	9/30/2012	MISSISSIPPI: 1983DR FLOODING	Modification to extend the period of performance to 12/31/2012 and add additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6141	HSFE0411P8010	P00013	\$2,460.00	MOORE COMMUNITIES	FY12	9/24/2012	9/30/2012	9/30/2012	MISSISSIPPI: 1983DR FLOODING	Modification to extend the period of performance to 12/31/2012 and add additional funding	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6142	HSFE0411P8012	P00003	\$360.00	BUFORD CONSTRUCTION COMPANY, INC.	FY12	10/20/2011	11/18/2011	11/18/2011	MISSISSIPPI: 1983DR FLOODING	Extend POP and add funding due to CR.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6143	HSFE0411P8012	P00004	\$1,800.00	BUFORD CONSTRUCTION COMPANY, INC.	FY12	1/20/2012	2/19/2012	2/19/2012	MISSISSIPPI: 1983DR FLOODING	Extend POP to 19 Feb 2012 and add funding for pad lease rent.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6144	HSFE0411P8013	P00002	\$5,850.00	RAMSEY HOLDINGS, LLC	FY12	10/28/2011	11/15/2011	11/18/2011	MISSISSIPPI: 1983DR FLOODING	ADDITIONAL FUNDING FOR PAD LEASE AND POP EXTENDED TO 11/18/11	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6145	HSFE0411P8013	P00003	\$17,550.00	RAMSEY HOLDINGS, LLC	FY12	1/20/2012	2/19/2012	2/19/2012	MISSISSIPPI: 1983DR FLOODING	ADDITIONAL FUNDING FOR PAD LEASE AND POP EXTENDED TO 02/19/2012	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6146	HSFE0411P8015	P00003	\$308.83	EQUIPMENT, INC.	FY12	5/23/2012	6/23/2012	9/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding to pay final invoice	Competed
6147	HSFE0411P8039	P00002	\$90.00	MULLEN, L R TRAILER PARK INC	FY12	10/20/2011	11/18/2011	11/18/2011	MISSISSIPPI: 1983DR FLOODING	EXERCISE OPTION 1 TO EXTEND 1 PAD LEASE FOR 1 MONTH 10/1/11 to 10/31/2011.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6148	HSFE0411P8039	P00004	\$205.00	MULLEN, L R TRAILER PARK INC	FY12	7/2/2012	11/18/2011	11/18/2011	MISSISSIPPI: 1983DR FLOODING	Additional funds for final two invoices	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6149	HSFE0411P8043	P00001	\$559.00	SCOTT'S LAWN CARE	FY12	10/25/2011	11/18/2011	11/18/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	MODIFICATION TO CHANGE POP AND ADD FUNDING	Competed
6150	HSFE0411P9003	P00002	\$1,200.00	DOCUBIT, LLC	FY12	10/7/2011	11/4/2011	11/4/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	This modification is done for additional funding to extend the period of performance for shredding services at the Kentucky JFO	Competed
6151	HSFE0411P9004	P00002	\$3,581.88	STANDARD BUSINESS MACHINES OF KENTUCKY INC.	FY12	12/13/2011	12/30/2011	12/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	This modification is to add funding for copier coverage in support of 1976	Competed
6152	HSFE0412P0007		\$1,509.03	Cordova First Baptist Church, Inc	FY12	11/8/2011	12/28/2011	12/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	REPAIRS AT CHURCH	Competed

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6153	HSFE0412P0018	P00003	\$6,796.50	CINTAS CORPORATION NO. 2	FY12	9/28/2012	12/30/2012	12/31/2012	FLORIDA: 1602DR HURRICANE KATRINA	Purchase safety supplies and servable services in support of Region IV Processing Center	Completed
6154	HSFE0412P2077		\$4,400.00	BERNEY OFFICE SOLUTIONS, LLC	FY12	12/30/2011	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	One (1) copier with scanning capabilities	Completed
6155	HSFE0412P2080		\$5,000.00	UNIVERSITY OF ALABAMA	FY12	7/26/2012	5/1/2013	5/1/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Funding for GIS Data Layers	Completed
6156	HSFE0412P2102		\$4,500.00	LILLY COMPANY, THE	FY12	2/3/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	RENTAL OF FORKLIFT AND SCISSOR LIFT	Completed
6157	HSFE0412P2103		\$4,000.00	TORNWALLOPER INC	FY12	2/3/2012	3/30/2012	3/30/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	The contractor shall provide (#) of Laborers for (#) days for (#) hours a day to assist with set up and tear down of the Joint Field Office during the response and recovery operations in support of DR4052AL.	Completed
6158	HSFE0412P2105		\$10,000.00	REP HOLDINGS, INC	FY12	2/3/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	RENTAL OF RESTROOM TRAILER	Completed
6159	HSFE0412P2106		\$600.00	PREMIERE SHREDDING INCORPORATED	FY12	2/2/2012	3/29/2012	3/30/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	WEEKLY SHREDDING SERVICES AND (4) 64 GALLON BINS	Completed
6160	HSFE0412P2106	P00001	\$660.00	PREMIERE SHREDDING INCORPORATED	FY12	3/22/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	PROVIDE ADDITIONAL FUNDING TO PAY OUTSTANDING INVOICE	Completed
6161	HSFE0412P2107		\$50,000.00	FLS, INC.	FY12	2/10/2012	7/31/2012	8/8/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	ASL Interpreters	Completed
6162	HSFE0412P2110		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	2/11/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	Disaster legal services in support of DR4052-AL	Completed
6163	HSFE0412P2202		\$3,000.00	ALABAMA DUMPSTER SERVICE, L.L.C.	FY12	8/28/2012	9/10/2012	9/10/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FUNDING FOR PORTABLE TOILETS AND WASH STATION	Completed
6164	HSFE0412P2203		\$213.95	GLOBALSTAR USA, LLC	FY12	8/28/2012	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite service in support of Hurricane Isaac	Completed
6165	HSFE0412P4060		\$21,600.00	MIDGETT'S CAMPGROUND LLC	FY12	10/28/2011	3/8/2012	3/8/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for the lease of 5 commercial pads leases in support of DR 4019-NC	Completed
6166	HSFE0412P4060	P00001	\$2,400.00	MIDGETT'S CAMPGROUND LLC	FY12	11/7/2011	5/7/2012	5/7/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for the lease of 5 commercial pads leases in support of DR 4019-NC	Completed
6167	HSFE0412P4060	P00002	\$19,000.00	MIDGETT'S CAMPGROUND LLC	FY12	2/8/2012	6/1/2012	6/1/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding for pad lease Lots 1, 2, 3, 4, 15, 18, 22, 23, and to Exercise Option to Extend the Term of the Contract from ending on 3-8-2012 to ending on 6-1-2012.	Completed
6168	HSFE0412P4061		\$20,250.00	RWW Enterprises Inc	FY12	10/24/2011	3/10/2012	3/10/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for the lease of 15 mobile home pads for 6 months	Completed
6169	HSFE0412P4061	P00001	\$1,350.00	RWW Enterprises Inc	FY12	11/30/2011	5/29/2012	5/29/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Addition funding for the lease of 1 commercial pad lease on lot #31 located at Ideal Mobile Home Park, 33 Ideal Way, Edward, N.C.	Completed
6170	HSFE0412P4061	P00002	\$10,000.00	RWW Enterprises Inc	FY12	2/8/2012	6/1/2012	6/1/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding for pad lease lots , and to Exercise Option to Extend the Term of the Contract from ending on 3-8-2012 to ending on 6-1-2012.	Completed
6171	HSFE0412P4062		\$1,800.00	Paula Park	FY12	10/21/2011	3/14/2012	3/14/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for the lease of 2 (two) mobile home pad on lot D and G for 6 months	Completed
6172	HSFE0412P4062	P00001	\$900.00	Paula Park	FY12	11/30/2011	5/29/2012	5/29/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Additional Funding for the lease of 1 (one) mobile home pad on lot #23 for 6 months located at 135 N. Robin Lane, Bath, NC 27802	Completed

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6173	HSFE0412P4062	P00002	\$1,000.00	Paula Park	FY12	2/8/2012	6/1/2012	6/1/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding for pad leases 1, 2, 3, 4, 15, 18, 22, 23, and to Exercise Option to Extend the Term of the Contract from ending on 3-8-2012 to ending on 6-1-2012.	Completed
6174	HSFE0412P4063		\$1,500.00	A&T PROPERTIES	FY12	10/26/2011	3/24/2012	3/24/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for 1 pad lease for 6 months at the Roanoke Island Mobile Home Court Lot #3	Completed
6175	HSFE0412P4064		\$2,275.00	O.W.L./NEAL, LIMITED PARTNERSHIP	FY12	11/2/2011	2/6/2012	2/6/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for conference room rental from 11-6-2011 to 2-6-2012 for direct housing operations personnel in Kill Devil Hills, N.C. in support of DR 4019.	Completed
6176	HSFE0412P4064	P00001	\$1,400.00	O.W.L./NEAL, LIMITED PARTNERSHIP	FY12	12/1/2011	12/11/2011	12/11/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding for conference room rental from 11-29-2011 to 12-11-2011 for direct housing operations personnel in Kill Devil Hills, N.C. in support of DR 4019.	Completed
6177	HSFE0412P4066		\$4,045.66	R. S. MEANS COMPANY LLC	FY12	3/19/2012	9/30/2012	9/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	This funding is for the CostWorks 2012 Constructions Cost Site License Renewal for 2012	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6178	HSFE0412P6203		\$1,000.00	SHRED-IT USA LLC	FY12	3/20/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Three(3)64- gallon locking containers in support of DR-4060	Completed
6179	HSFE0412P6206		\$5,000.00	Convention Media Tech, LLC	FY12	3/20/2012	4/20/2012	4/20/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Copiers rental to support DR-4060-TN	Completed
6180	HSFE0412P6208		\$3,000.00	A J BUSINESS SUPPLY INC	FY12	3/27/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Office supplies to support JFO DR-4060-TN	Completed
6181	HSFE0412P6209		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	3/26/2012	9/30/2012	9/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Disaster Legal Assistance 4060-TN	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6182	HSFE0412P7006		\$144.00	BAY AREA SECURITY SHRED	FY12	11/1/2011	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	Document shredding services for the FEMA Fraud unit	Completed
6183	HSFE0412P7203		\$4,000.00	UNITED RENTALS, INC.	FY12	7/7/2012	8/7/2012	8/7/2012	FLORIDA: 4068DR Tropical Storm Debby	Rental of Forklift and Scissor lifts to build out JFO in support of DR- 4068-FL	Completed
6184	HSFE0412P7203	P00002	\$1,530.00	UNITED RENTALS, INC.	FY12	8/7/2012	11/7/2012	11/7/2012	FLORIDA: 4068DR Tropical Storm Debby	Additional funding for Rental of Forklift and Scissor lifts to build out JFO in support of DR- 4068-FL	Completed
6185	HSFE0412P7205		\$4,000.00	NORTH FLORIDA SHREDDING, INC.	FY12	7/9/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for 8 shredder bins in support of DR 4068-FL	Completed
6186	HSFE0412P7205	P00001	\$4,000.00	NORTH FLORIDA SHREDDING, INC.	FY12	7/14/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for additional 20 shredder bins in support of DR 4068-FL	Completed
6187	HSFE0412P7207		\$2,400.00	KELCO FB TALLAHASSEE LLC	FY12	7/7/2012	7/14/2012	7/14/2012	FLORIDA: 4068DR Tropical Storm Debby	Leasing of conference room space for Initial Operating Facility in support of DR-FL 2580	Completed
6188	HSFE0412P7208		\$20,000.00	ON CALL COMPUTER SOLUTIONS, L.L.C.	FY12	7/10/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for 9 copiers in support of DR 4068-FL	Completed
6189	HSFE0412P7208	P00001	\$12,000.00	ON CALL COMPUTER SOLUTIONS, L.L.C.	FY12	8/13/2012	10/31/2012	10/31/2012	FLORIDA: 4068DR Tropical Storm Debby	EXERCISE OPTION TO EXTEND AND ADD FUNDING	Completed
6190	HSFE0412P7209		\$7,000.00	RRPOPE, INC.	FY12	7/12/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for interpreter service for Mike Houston in support of DR 4068-FL	Completed
6191	HSFE0412P7209	P00001	\$6,000.00	RRPOPE, INC.	FY12	7/23/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Additional funding for interpreter service for Mike Houston in support of DR 4068-FL	Completed
6192	HSFE0412P7211		\$15,247.81	GRAYBAR ELECTRIC COMPANY, INC.	FY12	7/19/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for supplies to re-stock the communication cargo truck in support of DR 4068-FL	Completed
6193	HSFE0412P7211	P00001	\$1,500.00	GRAYBAR ELECTRIC COMPANY, INC.	FY12	7/25/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Additional funding for IT supplies to support the JFO and DRCs in support of DR 4068-FL	Completed
6194	HSFE0412P7212		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	7/3/2012	1/3/2013	1/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Funding for legal service in support of DR 4068-FL	Completed
6195	HSFE0412P7213		\$30,000.00	SIGNATURE OFFICE PRODUCTS, INC.	FY12	7/21/2012	9/30/2012	9/30/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for various office and toner supplies for the JFO and DRCs in support of DR 4068-FL	Completed
6196	HSFE0412P7214		\$3,987.60	TIMES PUBLISHING COMPANY	FY12	8/2/2012	8/6/2012	8/6/2012	FLORIDA: 4068DR Tropical Storm Debby	PUBLIC NOTICE NEWSPAPER ADVERTISEMENT TO SUPPORT DR-4068-FL	Completed
6197	HSFE0412P7215		\$2,000.00	GRAYBAR ELECTRIC COMPANY, INC.	FY12	8/17/2012	10/31/2012	10/31/2012	FLORIDA: 4068DR Tropical Storm Debby	VARIOUS IT EQUIPMENT AND SUPPLIES TO SUPPORT DR-4068-FL OPERATIONS	Competition Not Required: Under the Micro-Purchase Threshold

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6198	HSFE0412P7216		\$6,400.00	JC Code Construction Consultants, Inc.	FY12	9/20/2012	9/30/2012	10/31/2012	FLORIDA: 4068DR Tropical Storm Debby	THE FLOOD PROVISIONS OF THE 2010 FLORIDA BUILDING CODE TRAINING TO SUPPORT HAZARD MITIGATION EFFORTS FOR DR-4068-FL	Completed
6199	HSFE0412P8002		\$35,000.00	ADAMS HOME INSPECTIONS LLC	FY12	7/21/2012	8/30/2012	8/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Maintenance and Deactivation contract for MS DR 1972 MS	Completed
6200	HSFE0412P8002	P00001	\$80,000.00	ADAMS HOME INSPECTIONS LLC	FY12	9/21/2012	8/30/2012	8/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING FOR MDC CONTRACT DR-1972-MS	Completed
6201	HSFE0412P8002	P00003	\$80,000.00	ADAMS HOME INSPECTIONS LLC	FY12	9/25/2012	8/30/2013	8/30/2013	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING FOR MDC CONTRACT DR-1972-MS	Completed
6202	HSFE0412P8100		\$250.00	Esteb Associates LLC	FY12	9/20/2012	9/30/2012	9/30/2012	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Stenographic services needed in support of FEMA two EEOC depositions	Competition Not Required: Under the Micro-Purchase Threshold
6203	HSFE0412P8206		\$30,000.00	UNITECH OF VICKSBURG INC.	FY12	9/4/2012	11/4/2012	11/4/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for 8 copiers in support of DR 4081-MS	Completed
6204	HSFE0412P8207		\$20,000.00	NON PROFIT INDUSTRIES	FY12	9/5/2012	11/5/2012	11/5/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding to provide housing resources to the FEMA identified damaged counties in support of DR 4081-MS	Completed
6205	HSFE0412P8208		\$5,000.00	SHRED-IT USA LLC	FY12	9/5/2012	11/5/2012	11/5/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for shredding service at the JFO and DRC's in support of DR 4081-MS	Completed
6206	HSFE0412P8209		\$17,999.85	GRAYBAR ELECTRIC COMPANY, INC.	FY12	9/8/2012	10/8/2012	10/8/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding to re-stock the MERS communication cargo truck for supplies used to build out the JFO in support of DR 4081-MS	Completed
6207	HSFE0412P8210		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	9/10/2012	3/10/2013	3/10/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for legal service in support of DR 4081-MS	Completed
6208	HSFE0412P8213		\$5,000.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	9/11/2012	11/11/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	FORKLIFT RENTAL JFO-DR4081-MS	Completed
6209	HSFE0412P8216		\$9,905.85	EKA TECHNOLOGIES, INC.	FY12	9/25/2012	12/30/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	CAMERAS SOFTWARE CHARGERS BATTERIES TRIPODS LASER RANGE FINDER AND CABLES FOR PA FIELD WORK	Completed
6210	HSFE0412P8216	P00001	\$3,301.95	EKA TECHNOLOGIES, INC.	FY12	9/26/2012	12/30/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	CAMERAS SOFTWARE CHARGERS BATTERIES TRIPODS LASER RANGE FINDER AND CABLES FOR PA FIELD WORK	Completed
6211	HSFE0412P8999		\$3,195.00	AMERICAN BAR ASSOCIATION	FY12	8/3/2012	9/28/2012	9/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This PO is to cover invoices from previous contract for disaster legal services that was closed prior to submission of invoices.	Completed
6212	HSFE0412P9203		\$7,000.00	Enterprise Rent-A-Car	FY12	3/8/2012	5/31/2012	5/31/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	leased/rental of passenger vehicles	Completed
6213	HSFE0412P9203	P00001	\$2,300.00	Enterprise Rent-A-Car	FY12	3/30/2012	5/31/2012	5/31/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	leased/rental of 26 ft box truck with lift gate	Completed
6214	HSFE0412P9209		\$3,000.00	STANDARD BUSINESS MACHINES OF KENTUCKY INC.	FY12	3/9/2012	5/9/2012	5/9/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding for 4 copiers for the JFO in support of DR 4057-KY	Completed
6215	HSFE0412P9209	P00001	\$3,500.00	STANDARD BUSINESS MACHINES OF KENTUCKY INC.	FY12	6/27/2012	7/31/2012	7/31/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	This modification is done for additional funding to pay current and pending invoices, and to extend the period of performance from 5-9-2012 to 7-31-2012.	Completed
6216	HSFE0412P9210		\$1,500.00	SHRED-IT USA LLC	FY12	3/9/2012	5/9/2012	5/31/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Four (4) 64-gallon locking containers delivered to 105 Sea Hero Drive Suite 2 Frankfort KY 40601. Weekly on-site service	Completed
6217	HSFE0412P9211		\$1,000.00	VEOLIA ES SOLID WASTE MIDWEST, LLC	FY12	3/9/2012	5/9/2012	5/9/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding for dumpster service at the JFO in support of DR 4057-KY	Completed

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6218	HSFE0412P9214		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	3/14/2012	9/30/2012	9/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding for disaster legal service in support of DR 4057-KY	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6219	HSFE0412P9217		\$5,000.00	AMERICAN RED CROSS, THE	FY12	3/22/2012	4/30/2012	4/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding for training courses at the JFO in ADE/CPR and Red Cross First Aid.	Competed
6220	HSFE0412P9218		\$9,348.10	KENTUCKY PRESS ASSOCIATION	FY12	3/29/2012	5/7/2012	5/7/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding to publish publication in the newspapers of 10 counties	Competed
6221	HSFE0412P9219		\$4,066.00	R. S. MEANS COMPANY LLC	FY12	4/5/2012	9/30/2012	9/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	This funding is for The CostWorks 2012 Construction Costs Site License Renewal for 2012	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6222	HSFE0511P0066	P00003	\$10,500.00	METRO - SALES, INC.	FY12	10/28/2011	11/15/2011	11/15/2011	MINNESOTA: 4009DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDING.	Competed
6223	HSFE0511P0093	P00002	\$16,000.00	WHITESTONE GROUP, INC., THE	FY12	10/7/2011	12/31/2011	12/31/2011	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 12/31/2011 AND TO INCREASE THE FUNDING. THE FUNDING WILL HAVE TO BE IMPLEMENTED IN INCREMENTS DUE TO FUNDING ISSUES.	Competed
6224	HSFE0512P0001		\$4,000.00	R. K. DIXON COMPANY	FY12	10/14/2011	10/20/2012	10/20/2012	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE TWO BLACK COPIERS TO SUPPORT THE REGION V ROCK ISLAND ARSENAL PA PROCESSING CENTER	Competed
6225	HSFE0512P0001	P00001	\$11,100.00	R. K. DIXON COMPANY	FY12	1/18/2012	10/20/2012	10/20/2012	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Competed
6226	HSFE0512P0001	P00002	\$325.00	R. K. DIXON COMPANY	FY12	1/31/2012	10/20/2012	10/20/2012	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO MOVE COPIERS FROM BUILDING 110 TO BUILDING 131 SECOND FLOOR.	Competed
6227	HSFE0512P0001	P00003	\$7,400.00	R. K. DIXON COMPANY	FY12	3/9/2012	10/20/2012	10/20/2012	OHIO: 4002DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Competed
6228	HSFE0512P0002		\$22,257.27	WHITESTONE GROUP, INC., THE	FY12	2/16/2012	2/29/2012	2/29/2012	OHIO: 4002DR FLOOD	THIS AWARD IS TO PROVIDE FUNDING TO PAY FINAL INVOICE. THE ORIGINAL CONTRACT WAS DE-OBLIGATED AND CLOSED BY MISTAKE.	Competed
6229	HSFE0512P0003		\$4,000.00	GORDON FLESCH COMPANY, INC.	FY12	3/13/2012	5/30/2012	5/30/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	THIS PURCHASE ORDER IS TO LEASE COPIERS TO SUPPORT DR-4058-IN.	Competed
6230	HSFE0512P0025		\$951.00	KING JOHN PORTABLE TOILETS, LLC	FY12	7/5/2012	8/3/2012	10/3/2012	OHIO: 3346EM SEVERE STORM	Rental of Portable Toilets, Wash Station, and Dumpsters	Competed
6231	HSFE0512P0200		\$20,000.00	CLARK, COUNTY OF	FY12	3/19/2012	4/30/2012	4/30/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	Guard services for DRC Sellersville, IN, DR-4058-IN	Competed
6232	HSFE0512P0202		\$6,100.00	AMERICAN BUSINESS MACHINES INC	FY12	3/22/2012	5/31/2012	5/31/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	Rental of high speed copiers for JFO DR-4058-IN	Competed
6233	HSFE0512P0203		\$1,760.00	TOTAL SHRED SOLUTIONS, LLC.	FY12	3/20/2012	3/21/2012	3/21/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	SHREDDING SERVICE	Competed
6234	HSFE0512P0204		\$3,480.00	INTERNATIONAL REAL ESTATE HOLDING CO LLC	FY12	3/23/2012	4/5/2012	4/10/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	ELECTRICAL WORK FOR JFO	Competed
6235	HSFE0512P0205		\$39,168.00	ENFORCEMENT SECURITY COMPANY LLC	FY12	3/23/2012	4/13/2012	5/22/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	cutting of door way for access purposes in new jfo	Competed
6236	HSFE0512P0205	P00001	\$36,720.00	ENFORCEMENT SECURITY COMPANY LLC	FY12	4/16/2012	5/31/2012	5/31/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	cutting of door way for access purposes in new jfo	Competed
6237	HSFE0512P0206		\$680.00	INTERNATIONAL REAL ESTATE HOLDING CO LLC	FY12	3/23/2012	3/30/2012	3/30/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	door opening for access to JFO	Competed
6238	HSFE0512P0207		\$5,561.14	PRIMESOURCE LLC	FY12	3/26/2012	3/30/2012	3/31/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	OFFICE SUPPLIES FOR DR-4058-IN	Competed
6239	HSFE0512P0208		\$3,935.00	ENFORCEMENT SECURITY COMPANY LLC	FY12	3/26/2012	3/30/2012	3/31/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	alarm system for JFO Security	Competed

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6240	HSFE0512P0211		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	3/27/2012	9/30/2012	10/5/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	YOUNG LAWYERS	Unique Source (FAR 6.302-1(b)(1))
6241	HSFE0512P0212		\$4,213.17	PRIMESOURCE LLC	FY12	3/29/2012	4/6/2012	4/11/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	OFFICE SUPPLIES FOR DR-4058-IN	Completed
6242	HSFE0512P0213		\$13,571.46	PRIMESOURCE LLC	FY12	3/29/2012	4/10/2012	4/26/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	INK CARTRIDGES FOR DR-4058-IN	Completed
6243	HSFE0512P3000		\$2,880.33	FIVE LIONS INC	FY12	7/11/2012	7/18/2012	7/26/2012	MINNESOTA: 4069DR Severe Storms and Flooding	IOF CONFERENCE SPACE RENTAL	Completed
6244	HSFE0512P3001		\$116,600.00	CITY OF DULUTH	FY12	7/18/2012	10/6/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	Armed guard security for JFO in Duluth, MN DR-4069-MN	Completed
6245	HSFE0512P3002		\$9,205.13	METRO - SALES, INC.	FY12	7/19/2012	10/18/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	PROVIDE COPIERS AND FAX MACHINES IN SUPPORT OF DR-4069-MN, JFO IN DULUTH, MN.	Completed
6246	HSFE0512P3004		\$13,207.90	BARRLIS, INC	FY12	7/25/2012	7/31/2012	8/17/2012	MINNESOTA: 4069DR Severe Storms and Flooding	TONER AND INK CARTRIDGES IN SUPPORT OF DR-4069-MN AT THE JFO IN DULUTH, MN.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6247	HSFE0512P3005		\$3,600.00	A-1 DISPOSAL	FY12	7/26/2012	1/10/2013	1/10/2013	MINNESOTA: 4069DR Severe Storms and Flooding	WEEKLY SHREDDING SERVICES FOR JFO DR-4069-MN IN DULUTH, MN. 5 BINS PROVIDED AT NO COST TO THE GOVERNMENT.	Completed
6248	HSFE0512P3007		\$7,549.72	NORTHERN BUSINESS PRODUCTS, INC.	FY12	7/30/2012	8/3/2012	8/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	OFFICE SUPPLIES IN SUPPORT OF JFO AND PA DR4069-MN IN DULUTH, MN	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6249	HSFE0512P3008		\$4,369.81	NORTHERN BUSINESS PRODUCTS, INC.	FY12	8/8/2012	8/17/2012	9/14/2012	MINNESOTA: 4069DR Severe Storms and Flooding	TONER CARTRIDGES IN SUPPORT OF JFO DR-4069-MN DULUTH, MN.	Completed
6250	HSFE0512P3009		\$11,326.89	NORTH COUNTRY BUSINESS PRODUCTS, INC.	FY12	8/9/2012	8/17/2012	8/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	Commercial off the shelf office supplies in support of DR-4069-MN JFO and PA in Duluth, MN.	Completed
6251	HSFE0512P3010		\$1,380.00	MINNESOTA SUPPLY COMPANY	FY12	8/10/2012	10/9/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	FORKLIFT RENTAL IN SUPPORT OF JFO DR-4069-MN IN DULUTH, MN	Completed
6252	HSFE0512P3011		\$1,815.00	CLARITY INTERPRETING SERVICES LLC	FY12	8/16/2012	11/16/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	PROVIDE ASL INTERPRETERS IN SUPPORT OF DR-4069-MN IN THE STATE OF MINNESOTA AS NEEDED.	Completed
6253	HSFE0512P3014		\$4,500.00	CARRIER RENTAL SYSTEMS INC	FY12	8/24/2012	9/21/2012	10/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	RENTAL OF SIX ONE TON UNITS FOR JFO IN SUPPORT OF DR-4069-MN IN DULUTH, MN AS EXTENTION OF PURCHASE CARD TRANSACTION FOR EQUIPMENT ALREADY IN PLACE.	Completed
6254	HSFE0512P3014	P00001	\$500.00	CARRIER RENTAL SYSTEMS INC	FY12	9/18/2012	9/21/2012	10/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	PICKUP OF SIX ONE TON UNITS FOR JFO IN SUPPORT OF DR-4069-MN IN DULUTH, MN.	Completed
6255	HSFE0512P3015		\$6,358.39	NORTHERN BUSINESS PRODUCTS, INC.	FY12	8/24/2012	9/7/2012	10/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	COMMERCIAL OFF THE SHELF OFFICE SUPPLIES IN SUPPORT OF JFO AND PA FIELD STAFF AT DR-4069-MN IN DULUTH, MN.	Completed
6256	HSFE0512P3016		\$10,932.34	NORTH COUNTRY BUSINESS PRODUCTS, INC.	FY12	8/29/2012	9/19/2012	10/19/2012	MINNESOTA: 4069DR Severe Storms and Flooding	TONER AND INK CARTRIDGES IN SUPPORT OF DR-4069-MN AT THE JFO AND FIELD OFFICES IN DULUTH, MN.	Completed
6257	HSFE0512P3017		\$4,909.34	NORTHERN BUSINESS PRODUCTS, INC.	FY12	9/18/2012	10/1/2012	10/17/2012	MINNESOTA: 4069DR Severe Storms and Flooding	OFFICE SUPPLIES TO REPLENISH BLUE KITS USED IN SUPPORT OF MINNESOTA DISASTER DR-4069-MN	Completed
6258	HSFE0512P3502		\$2,579.99	Tri-State Business Systems Inc.	FY12	8/14/2012	10/12/2012	12/31/2012	WISCONSIN: 4076DR Severe Storms and Flooding	LEASE OF HIGH SPEED COPIER FOR DR-4076-WI IN SUPERIOR, WI JFO.	Completed
6259	HSFE0512P3503		\$9,982.50	Tri-State Business Systems Inc.	FY12	8/16/2012	8/31/2012	9/28/2012	WISCONSIN: 4076DR Severe Storms and Flooding	COMMERCIAL OFF THE SHELF INK AND TONER CARTRIDGES IN SUPPORT FOR JFO DR-4076-WI IN SUPERIOR, WI	Completed
6260	HSFE0512P3505		\$25,000.00	SUPERIOR, CITY OF (INC)	FY12	8/21/2012	10/20/2012	12/31/2012	WISCONSIN: 4076DR Severe Storms and Flooding	Provide armed guards necessary to protect JFO during business hours in support of DR-4076WI in Superior, WI	Completed
6261	HSFE0512P4001		\$50,000.00	WHITESTONE GROUP, INC., THE	FY12	8/25/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE ARMED GUARD SERVICE TO SUPPORT DR-4077-OH.	Completed
6262	HSFE0512P4004		\$6,700.00	OHIO BUSINESS SYSTEMS INC	FY12	8/29/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	IGF:CL:IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO SECURE COPIER SERVICE IN SUPPORT OF DR-4077-OH.	Completed

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6263	HSFE0512P4005		\$1,500.00	RECYCLING SERVICES INCORPORATED	FY12	8/29/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICE FOR DR-4077-OH JFO. THIS IS IN COMPLIANCE WITH DHS REGULATIONS FOR DISPOSAL OF SENSATIVE MATERIAL.	Completed
6264	HSFE0512P4006		\$5,704.70	KEHLER ENTERPRISES INC	FY12	9/7/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE TONER CARTRIDGES FOR DR-4077-OH JFO	Completed
6265	HSFE0512P4007		\$5,860.00	INTEGRATED PROTECTION SERVICES, INC.	FY12	9/12/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	THE PURPOSE OF THIS	Completed
6266	HSFE0512P4008		\$4,000.00	DEWITT GROUP, INC., THE	FY12	9/14/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDS TO PURCHASE SUPPLIES FOR FIELD PERSONNEL TO SUPPORT DR-4077-OH.	Completed
6267	HSFE0605P6428	P00002	\$14,999.00	American Best Carrier, LLC	FY12	11/14/2011	11/14/2012	11/14/2012	LOUISIANA: 1603DR HURRICANE KATRINA	RESTORATION OF FUNDS FOR THE PAYMENT OF INVOICES. DR-1603-LA	Completed
6268	HSFE0606P2971	P00002	\$1,292.37	Mid City Auto	FY12	11/17/2011	11/16/2012	11/16/2012	LOUISIANA: 1603DR HURRICANE KATRINA	RESTORATION OF FUNDS FOR THE PAYMENT OF INVOICES. DR-1603-LA	Completed
6269	HSFE0606P8081	P00002	\$7,156.90	GATE MEDICALS, LLC	FY12	12/14/2011	2/13/2012	2/13/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING FOR THE PAYMENT OF OUTSTANDING INVOICES. DR-1603-LA	Completed
6270	HSFE0609P6011	P00012	\$440.00	MARSHALL SHREDDING COMPANY	FY12	1/11/2012	3/6/2012	3/6/2012	TEXAS: 1791DR HURRICANE IKE	THIS IS A MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND INCREASE FUNDING.	Completed
6271	HSFE0610P0019	P00002	\$1,056.00	SIERRA SHRED, LLC	FY12	3/19/2012	3/31/2013	3/31/2013	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Document Destruction Services	Completed
6272	HSFE0610P6001	P00005	\$4,266.00	STEWART ORGANIZATION, INC., THE	FY12	1/11/2012	9/29/2012	9/29/2012	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ON THIS CONTRACT.	Completed
6273	HSFE0610P6005	P00005	\$250.00	NESTLE WATERS NORTH AMERICA HOLDINGS INC.	FY12	1/12/2012	1/7/2012	1/7/2012	TEXAS: 1791DR HURRICANE IKE	THIS IS A ADMINISTRATIVE MODIFICATION TO ADD ADDITIONAL FUNDS	Completed
6274	HSFE0610P6014	P00005	\$1,080.00	BOB PECKHAM & ASSOCIATES, INC	FY12	1/9/2012	3/7/2012	3/7/2012	TEXAS: 1791DR HURRICANE IKE	The purpose of this modification is to add funds to extend the Period of Performance.	Completed
6275	HSFE0611P6118	P00001	\$6,444.00	SUNBELT RENTALS, INC.	FY12	11/7/2011	2/20/2012	2/20/2012	TEXAS: 4029DR Texas Wildfires	Rental of 3 ATV vehicles for Disaster Staging Area	Completed
6276	HSFE0611P6123	P00001	\$737.00	WASTE AWAY, LLC	FY12	11/16/2011	10/21/2011	12/21/2011	TEXAS: 4029DR Texas Wildfires	Rental of a 15yd Dumpster for staging area	Completed
6277	HSFE0611P6127		\$5,782.40	CREATIVE PROMOTIONAL SOLUTIONS LLC	FY12	10/4/2011	10/4/2011	10/4/2011	TEXAS: 4029DR Texas Wildfires	PURCHASE OF CAMERA AND GPS; THIS REQUIREMENT IS URGENT AND COMPLET TO SUPPORT THE MISSION TO HELP THE VICTIMS OF THE TEXAS WILDFIRES" DR 4029."	Completed
6278	HSFE0611P6128		\$220.00	CHRONICLE AND DEMOCRAT VOICE	FY12	10/20/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPLET NEED IN SUPPORT OF TEXAS WILDFIRES" DR-4029-TX."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6279	HSFE0611P6130		\$214.20	JIMMYE TAYLOR	FY12	10/20/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPELLING NEED IN SUPPORT OF TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6280	HSFE0611P6131		\$302.40	LAMESA PRESS REPORTER	FY12	10/21/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPELLING IN SUPPORT OF TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6281	HSFE0611P6132		\$251.25	LYNN COUNTY NEWS, INC	FY12	10/20/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPELLING IN SUPPORT OF TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6282	HSFE0611P6133		\$175.00	MOTLEY COUNTY TRIBUNE	FY12	10/20/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPELLING IN SUPPORT OF TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6283	HSFE0611P6134		\$301.50	THE CASTOR COUNTY NEWS	FY12	10/20/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPELLING IN SUPPORT OF TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6284	HSFE0611P6134	P00001	\$28.50	THE CASTOR COUNTY NEWS	FY12	12/21/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	Modification to correct the unit and total price on the original purchase order.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6285	HSFE0611P6136		\$402.00	THROCKMORTON TRIBUNE	FY12	10/20/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPELLING IN SUPPORT OF TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6286	HSFE0611P6137		\$3,070.40	LONGHORN OFFICE PRODUCTS, INC.	FY12	10/20/2011	11/11/2011	11/11/2011	TEXAS: 4029DR Texas Wildfires	URGENT AND COMPELLING IN SUPPORT OF TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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6287	HSFE0611P6138		\$301.50	PANHANDLE HERALD WHITE DEER NEW	FY12	10/20/2011	12/31/2011	12/31/2011	TEXAS: 1999DR WILDFIRES	URGENT AND COMPELLING IN SUPPORT OF THE TEXAS WILDFIRES" DR 4029."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6288	HSFE0612P0018		\$7,675.00	C & C Directional Boring, LLC	FY12	9/17/2012	9/25/2012	9/25/2012	TEXAS: 1791DR HURRICANE IKE	dirty boring	Completed
6289	HSFE0612P0038		\$3,625.00	Holiday Inn Express & Suites	FY12	8/24/2012	8/31/2012	8/31/2012	OKLAHOMA: 4064DR Severe Storms, Tornadoes, Straight-Line Winds and Flooding	hotel conference room rental	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6290	HSFE0612P0038	1	\$1,125.00	Holiday Inn Express & Suites	FY12	9/5/2012	9/15/2012	9/15/2012	OKLAHOMA: 4064DR Severe Storms, Tornadoes, Straight-Line Winds and Flooding	IGF:OT:IGF hotel conference room rental	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6291	HSFE0612P1000		\$641,825.00	C5 CONSTRUCTION	FY12	10/5/2011	3/4/2012	3/4/2012	TEXAS: 4029DR Texas Wildfires	Haul and Install of MH/TT	Completed
6292	HSFE0612P1000	P00001	\$361,791.50	C5 CONSTRUCTION	FY12	11/14/2011	3/4/2012	3/4/2012	TEXAS: 4029DR Texas Wildfires	Haul and Install of MH/TT	Completed
6293	HSFE0612P1000	P00004	\$53,150.00	C5 CONSTRUCTION	FY12	12/30/2011	3/4/2012	3/4/2012	TEXAS: 4029DR Texas Wildfires	Additional funding to support installation of additional units.	Completed
6294	HSFE0612P1000	P00007	\$18,450.00	C5 CONSTRUCTION	FY12	1/27/2012	3/4/2012	3/4/2012	TEXAS: 4029DR Texas Wildfires	Administrative modification to move and add additional funding	Completed
6295	HSFE0612P1001		\$5,673.90	HEARST NEWSPAPERS, LLC	FY12	10/13/2011	10/31/2012	10/31/2012	TEXAS: 4029DR Texas Wildfires	PUBLIC NOTICE IN SUPPORT OF TEXAS WILDFIRES" FOR DISASTER 4029."	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6296	HSFE0612P1004		\$3,090.99	GRAYBAR ELECTRIC COMPANY, INC.	FY12	12/5/2011	1/5/2012	1/5/2012	TEXAS: 4029DR Texas Wildfires	IT supplies: cables and connections	Completed
6297	HSFE0612P1011		\$6,753.85	R. S. MEANS COMPANY LLC	FY12	1/5/2012	2/3/2012	2/3/2012	TEXAS: 1791DR HURRICANE IKE	R. S. Means Costworks 2012 (5 each): - Facilities	Brand Name Description (FAR 6.302-1(c))
6298	HSFE0612P1012		\$301,876.25	R V SERVICES	FY12	1/31/2012	1/31/2013	1/31/2014	TEXAS: 4029DR Texas Wildfires	Maintenance and Deactivation of Mobile Homes for DR4029 Wildfires.	Completed
6299	HSFE0612P1013		\$6,132.64	GRAYBAR ELECTRIC COMPANY, INC.	FY12	3/29/2012	4/30/2012	4/30/2012	TEXAS: 1999DR WILDFIRES	Purchase cabling	Completed
6300	HSFE0612P1014		\$432.00	AMERICAN SHREDDING INC.	FY12	4/4/2012	7/19/2012	1/19/2013	TEXAS: 1999DR WILDFIRES	DOCUMENT DESTRUCTION SERVICES	Completed
6301	HSFE0612P1014	P00001	\$324.00	AMERICAN SHREDDING INC.	FY12	7/14/2012	10/19/2012	1/19/2013	TEXAS: 1999DR WILDFIRES	DOCUMENT DESTRUCTION SERVICES	Completed
6302	HSFE0612P1015		\$12,440.00	ROUND ROCK COPIER, LLC	FY12	4/6/2012	7/17/2012	1/17/2013	TEXAS: 1999DR WILDFIRES	Rental of Copiers and Faxes for JFO	Completed
6303	HSFE0612P1015	P00001	\$9,000.00	ROUND ROCK COPIER, LLC	FY12	7/13/2012	10/17/2012	1/17/2013	TEXAS: 1999DR WILDFIRES	Rental of Copiers and Faxes for JFO	Completed
6304	HSFE0612P1016		\$18,339.33	MC 2 ENERGY MANAGEMENT, INC	FY12	5/9/2012	5/18/2012	5/18/2012	TEXAS: 1999DR WILDFIRES	Security Alarm Installation Services	Completed
6305	HSFE0612P2006		\$9,350.00	PENSKE TRUCK LEASING CORP	FY12	9/17/2012	10/3/2012	11/2/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental of Box Trucks for DR 4080-LA	Completed
6306	HSFE0612P2007		\$6,453.90	APC CONSTRUCTION, LLC	FY12	9/9/2012	9/9/2012	9/9/2012	LOUISIANA: 4080DR Hurricane Isaac	Canopies for the DRC-DR 4080	Completed
6307	HSFE0612P2008		\$1,690.00	CT70005, L.L.C.	FY12	9/7/2012	9/7/2012	9/7/2012	LOUISIANA: 4080DR Hurricane Isaac	CISCO Transceiver Connectors	Completed
6308	HSFE0612P2009		\$6,510.00	ADVANCED OFFICE SYSTEMS, INC.	FY12	9/17/2012	10/6/2012	10/5/2013	LOUISIANA: 4080DR Hurricane Isaac	Copier Rental and Maintenance-DR 4080LA	Completed
6309	HSFE0612P2009	P00001	\$510.00	ADVANCED OFFICE SYSTEMS, INC.	FY12	9/19/2012	10/10/2012	10/5/2013	LOUISIANA: 4080DR Hurricane Isaac	Copier Rental and Maintenance-DR 4080LA	Completed
6310	HSFE0612P2009	P00002	\$630.00	ADVANCED OFFICE SYSTEMS, INC.	FY12	9/25/2012	10/25/2012	9/25/2013	LOUISIANA: 4080DR Hurricane Isaac	Copier Rental and Maintenance-DR 4080LA	Completed
6311	HSFE0612P2010		\$4,200.00	GOTTAGO SERVICES	FY12	9/17/2012	10/11/2012	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF PORTABLE TOILETS, ADA ACCESSIBLE TOILETS AND HANDWASHING STATIONS IN SUPPORT OF RECOVERY EFFORTS FOR HURRICANE ISAAC.	Completed
6312	HSFE0612P2016		\$3,250.00	SCROGGINS CONSULTING, LLC	FY12	9/12/2012	10/9/2012	11/9/2012	LOUISIANA: 4080DR Hurricane Isaac	American Sign Language services	Completed
6313	HSFE0612P2019		\$823.00	IESI CORPORATION	FY12	9/17/2012	10/10/2012	10/10/2012	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF DUMPSTER FOR ESLEF FIELD STAGING SITE, PINEVILLE, LA DR4080-LA	Completed
6314	HSFE0612P2020		\$2,865.82	CT70005, L.L.C.	FY12	9/10/2012	9/14/2012	9/14/2012	LOUISIANA: 4080DR Hurricane Isaac	IT Items for JFO buildout	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6315	HSFE0612P2022		\$7,526.40	APC CONSTRUCTION, LLC	FY12	9/13/2012	9/14/2012	9/14/2012	LOUISIANA: 4080DR Hurricane Isaac	CANOPES/TENTS FOR DRC-DR4080	Completed
6316	HSFE0612P2025		\$16,314.10	IMPACO, INC.	FY12	9/12/2012	9/13/2012	9/13/2012	LOUISIANA: 4080DR Hurricane Isaac	Surge protectors for JFO Buildout	Completed
6317	HSFE0612P2028		\$1,050.00	CSDVRS, LLC	FY12	9/19/2012	9/30/2012	9/30/2012	LOUISIANA: 4080DR Hurricane Isaac	VIDEO REMOTE INTERPRETERS FOR ON-DEMAND, 24/7 ACCESS FOR USE AT THE DISASTER RECOVERY CENTERS IN SUPPORT OF DR 4080-LA.	Completed

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6318	HSFE0612P2029		\$2,989.54	GULF SOUTH ANIMATED MOTION TECHNOLOGIES, INC.	FY12	9/15/2012	9/15/2012	9/15/2012	LOUISIANA: 4080DR Hurricane Isaac	CANOPIE TENTS FOR FEMA DRC SITES IN SUPPORT OF DR-4080-LA	Completed
6319	HSFE0612P2032		\$1,260.00	LOUISIANA LIFT AND EQUIPMENT, INC.	FY12	9/11/2012	10/10/2012	10/10/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental of forklift and pallet jack	Completed
6320	HSFE0612P2033		\$6,000.00	FIRSTSEARCH TECHNOLOGY CORPORATION	FY12	9/28/2012	11/20/2012	2/20/2013	LOUISIANA: 4080DR Hurricane Isaac	Environmental Assessment	Completed
6321	HSFE0612P2036		\$4,800.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY12	9/15/2012	10/14/2012	11/14/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental and Service for Portable Toilets, Handwashing Stations for DR 4080-LA	Completed
6322	HSFE0612P2037		\$3,000.00	RIVER PARISH DISPOSAL, INC.	FY12	9/20/2012	9/22/2012	9/22/2012	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF PORTABLE TOILETS/HANDWASHING STATIONS FOR 2 DRC SITES: PONCHTOULA, LA AND AMITE, LA IN SUPPORT OF DR 4080-LA	Completed
6323	HSFE0612P2041		\$17,600.00	GULF COAST TENT RENTALS L.L.C.	FY12	9/17/2012	9/21/2012	9/28/2012	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF 40 FESTIVAL TENTS FOR 8 DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4080LA.	Completed
6324	HSFE0612P2041	P00001	\$18,000.00	GULF COAST TENT RENTALS L.L.C.	FY12	9/21/2012	10/12/2012	10/12/2012	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF 40 FESTIVAL TENTS FOR 8 DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4080LA.	Completed
6325	HSFE0612P2045		\$4,675.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY12	9/18/2012	9/19/2012	9/19/2012	LOUISIANA: 4080DR Hurricane Isaac	CLEANING SERVICE AND WASTE REMOVAL SERVICE OF SEVENTEEN FEMA TRAILER UNITS.	Completed
6326	HSFE0612P2046		\$960.00	McDonald Sanitation Services, LLC	FY12	9/26/2012	9/20/2012	9/20/2012	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF PORTABLE RESTROOMS FOR DRC, HOUMA, LA - DR4080-LA	Completed
6327	HSFE0612P2054		\$18,000.00	BAILEY, LIONEL	FY12	9/21/2012	9/20/2013	3/19/2014	LOUISIANA: 4080DR Hurricane Isaac	Lease of two (2) mobile home pads in support of THU mission for DR-4080-LA	Completed
6328	HSFE0612P2054	P00001	\$27,000.00	BAILEY, LIONEL	FY12	9/25/2012	9/20/2013	3/19/2014	LOUISIANA: 4080DR Hurricane Isaac	Additional Pad Leases	Completed
6329	HSFE0612P2055		\$36,000.00	AMP Circle	FY12	9/25/2012	9/24/2013	3/22/2014	LOUISIANA: 4080DR Hurricane Isaac	Pad Leases with AMP/JFP Circle Mobile Home Park in support of DR-4080-LA	SAP Non-Competition (FAR 13.3)
6330	HSFE0612P2059		\$7,535.63	CDW-G	FY12	9/28/2012	10/10/2012	10/10/2012	LOUISIANA: 4080DR Hurricane Isaac	IT MODULE SWITCH SUPPLY FOR THE FEMA MERS UNITS IN REGION 6 UNDER DR-4080-LA	Completed
6331	HSFE0612P2062		\$9,102.00	BAYOU CAJUN ENTERPRISE LLC	FY12	9/25/2012	10/9/2012	10/29/2012	LOUISIANA: 4080DR Hurricane Isaac	THIRTY (30) PELICAN CASES TO SUPPORT FEMA DRC MISSION UNDER DR-4080-LA	Completed
6332	HSFE0612P2063		\$4,684.64	KMAD BUSINESS SERVICE INC	FY12	9/25/2012	10/25/2012	10/25/2012	LOUISIANA: 4080DR Hurricane Isaac	Funding for various IT equipment for the maintenance of the network, telephone wiring, installation, and upgrades.	Completed
6333	HSFE0612P2064		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	9/24/2012	3/2/2013	3/2/2013	LOUISIANA: 4080DR Hurricane Isaac	Funding for legal service in support of DR 4068-FL	Completed
6334	HSFE0612P2066		\$3,899.10	TIGER SANITATION SERVICES, L.L.C.	FY12	9/27/2012	3/26/2013	3/26/2013	LOUISIANA: 4080DR Hurricane Isaac	Portable Toilets and Handwashing Stations for Sherwood Site	Completed
6335	HSFE0612P2067		\$1,025.00	PORT-A-JON INC.	FY12	9/27/2012	10/28/2012	10/28/2012	LOUISIANA: 4080DR Hurricane Isaac	PORTABLE TOILET AND HAND WASHING STATIONS TO BE PLACED AT CAMP MINDEN, LA TO SUPPORT FEMA DISASTER FIELD OPERATIONS FOR DR-4080-LA	Completed
6336	HSFE0612P2068		\$8,500.00	LOUISIANA LIFT AND EQUIPMENT, INC.	FY12	9/25/2012	10/25/2012	10/25/2012	LOUISIANA: 4080DR Hurricane Isaac	Funding for a forklift and certification training	Completed
6337	HSFE0612P2068	P00001	\$2,275.00	LOUISIANA LIFT AND EQUIPMENT, INC.	FY12	9/26/2012	10/26/2012	10/26/2012	LOUISIANA: 4080DR Hurricane Isaac	Modification done for additional funding for 1 rough terrain forklift in support DR 4080-LA	Completed
6338	HSFE0612P2071		\$4,361.84	ED'S PLUMBING SERVICE & PORTABLE TOILET SERVICE INC	FY12	9/27/2012	10/26/2012	10/26/2012	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF PORTABLE RESTROOMS AND HANDWASH STATIONS FOR DRC IN LAFACE, LA IN SUPPORT OF DR 4080-LA.	Completed
6339	HSFE0612P2076		\$16,825.07	QUATERNARY RESOURCE INVESTGATIONS, L.L.C.	FY12	9/24/2012	9/26/2012	9/26/2012	LOUISIANA: 4080DR Hurricane Isaac	Monitors and SnapScan Scanners	Completed
6340	HSFE0612P2076	P00001	\$7,431.15	QUATERNARY RESOURCE INVESTGATIONS, L.L.C.	FY12	9/24/2012	9/28/2012	9/28/2012	LOUISIANA: 4080DR Hurricane Isaac	Additional SnapScanners	Completed
6341	HSFE0612P2077		\$7,560.00	SPECIALTY SALES & SERVICE INC	FY12	9/24/2012	3/22/2013	3/22/2013	LOUISIANA: 4080DR Hurricane Isaac	Document Destruction Services	Completed
6342	HSFE0612P2079		\$2,299.77	MULE-DUREL INC.	FY12	9/27/2012	9/29/2012	9/29/2012	LOUISIANA: 4080DR Hurricane Isaac	Desktop Shredders	Completed

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6343	HSFE0612P2080		\$18,100.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY12	9/28/2012	12/27/2012	2/27/2013	LOUISIANA: 4080DR Hurricane Isaac	Portable Showers for FEMA DR 4080-LA	Completed
6344	HSFE0612P2083		\$3,445.00	IMPICO, INC.	FY12	9/28/2012	10/5/2012	10/5/2012	LOUISIANA: 4080DR Hurricane Isaac	PURCHASE OF PROTECTIVE SNAKE GUARD CHAPS FOR DEBRIS CLEANUP DR-4080-LA.	Completed
6345	HSFE0612P2099		\$5,320.00	IMPICO, INC.	FY12	9/28/2012	10/4/2012	10/4/2012	LOUISIANA: 4080DR Hurricane Isaac	Fax Machines	Completed
6346	HSFE0612P3001		\$3,737.50	RANDOLPH COUNTY OF	FY12	3/19/2012	3/31/2012	3/31/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	For payment only for guard services provided on HSFE06-11-P-6044	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6347	HSFE0612P4001		\$2,000.00	AMERICAN BAR ASSOCIATION	FY12	9/17/2012	9/10/2013	9/10/2013	OKLAHOMA: 4078DR Freedom and Noble Wildfire	Legal services in support of the DR 4078-OK	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6348	HSFE0612P5001		\$3,500.00	FULL CIRCLE EMERGENCY MANAGEMENT STRATEGIES	FY12	2/2/2012	2/10/2012	2/10/2012	NEW MEXICO: 4047DR Flooding	EMI Approved Instructor to teach M-582.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6349	HSFE0612P5002		\$3,500.00	BEYM, SOPHIA	FY12	2/3/2012	2/10/2012	2/10/2012	NEW MEXICO: 4047DR Flooding	Training	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6350	HSFE0711P0020	P00003	\$560.00	KOCH BROTHERS, INC.	FY12	12/29/2011	1/31/2012	1/27/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO ADD FUNDING FOR COPIER SERVICE AND EXTEND PERIOD OF PERFORMANCE.	Completed
6351	HSFE0711P0020	P00004	\$1,527.00	KOCH BROTHERS, INC.	FY12	2/1/2012	4/30/2012	1/27/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO ADD FUNDING FOR COPIER SERVICE AND EXTEND PERIOD OF PERFORMANCE.	Completed
6352	HSFE0711P0020	P00005	\$1,680.00	KOCH BROTHERS, INC.	FY12	4/25/2012	6/30/2012	1/27/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO ADD FUNDING FOR COPIER SERVICE AND EXTEND PERIOD OF PERFORMANCE.	Completed
6353	HSFE0711P0020	P00006	\$1,700.00	KOCH BROTHERS, INC.	FY12	6/13/2012	10/15/2012	1/27/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	MODIFICATION TO ADD FUNDING FOR COPIER SERVICE AND EXTEND PERIOD OF PERFORMANCE.	Completed
6354	HSFE0711P0021	P00002	\$360.00	On Site Information Destruction Inc.	FY12	1/19/2012	7/1/2012	1/27/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend DOCUMENT SHREDDING SERVICES TO SUPPORT IOWA CLOSEOUT CENTER DR-1763-IA	Completed
6355	HSFE0711P0043	P00002	\$418.63	ADVANCED OFFICE AUTOMATION, INCORPORATED	FY12	11/1/2011	11/18/2011	11/18/2011	NEBRASKA: 4013DR FLOOD	Extend Period of Performance for Copy Machines.	Completed
6356	HSFE0711P0043	P00004	\$406.00	ADVANCED OFFICE AUTOMATION, INCORPORATED	FY12	12/23/2011	12/23/2011	12/23/2011	NEBRASKA: 4013DR FLOOD	Extend Period of Performance for Copy Machines.	Completed
6357	HSFE0711P0043	P00005	\$4,140.00	ADVANCED OFFICE AUTOMATION, INCORPORATED	FY12	1/13/2012	3/9/2012	3/9/2012	NEBRASKA: 4013DR FLOOD	Add funding and extend Period of Performance for Copy Machine service.	Completed
6358	HSFE0711P0043	P00006	\$1,380.00	ADVANCED OFFICE AUTOMATION, INCORPORATED	FY12	2/6/2012	4/9/2012	4/9/2012	NEBRASKA: 4013DR FLOOD	Add funding and extend Period of Performance for Copy Machine service.	Completed
6359	HSFE0711P0044	P00005	\$180.00	SHREDDING SOLUTIONS INC	FY12	1/12/2012	3/9/2012	3/9/2012	NEBRASKA: 4013DR FLOOD	Add funding and extend performance period for shredding.	Competition Not Required: Under the Micro-Purchase Threshold
6360	HSFE0711P0044	P00006	\$60.00	SHREDDING SOLUTIONS INC	FY12	2/13/2012	4/9/2012	4/9/2012	NEBRASKA: 4013DR FLOOD	Add funding and extend performance period for shredding.	Competition Not Required: Under the Micro-Purchase Threshold
6361	HSFE0711P0044	P0001	\$462.00	SHREDDING SOLUTIONS INC	FY12	11/1/2011	11/18/2011	11/18/2011	NEBRASKA: 4013DR FLOOD	Shredding Services for Nebraska JFO for EM3323NE.	Competition Not Required: Under the Micro-Purchase Threshold
6362	HSFE0711P0044	P0004	\$20.00	SHREDDING SOLUTIONS INC	FY12	12/23/2011	12/23/2011	12/23/2011	NEBRASKA: 4013DR FLOOD	Shredding Services for Nebraska JFO for EM3323NE.	Competition Not Required: Under the Micro-Purchase Threshold
6363	HSFE0711P6005	P00003	\$360.00	BROWN GERMANN ENTERPRISES INC	FY12	10/19/2011	2/29/2012	3/29/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend Period of Performance and add incremental funding.	Completed
6364	HSFE0711P6005	P00004	\$360.00	BROWN GERMANN ENTERPRISES INC	FY12	11/23/2011	2/29/2012	3/29/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add incremental funding.	Completed
6365	HSFE0711P6005	P00006	\$380.00	BROWN GERMANN ENTERPRISES INC	FY12	3/21/2012	3/14/2012	3/14/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding for final invoice.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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6366	HSFE0711P6012	P00002	\$1,305.00	DEFFENBAUGH INDUSTRIES, INC.	FY12	10/31/2011	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend Period of Performance	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6367	HSFE0711P6012	P00003	\$3,915.00	DEFFENBAUGH INDUSTRIES, INC.	FY12	1/6/2012	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Final incremental funding.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6368	HSFE0711P6019	P00006	\$800.00	LAKELAND OFFICE SYSTEMS	FY12	11/8/2011	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend Period of Performance	Competed
6369	HSFE0711P6019	P00007	\$410.00	LAKELAND OFFICE SYSTEMS	FY12	11/16/2011	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Remove equipment from the LTRO	Competed
6370	HSFE0711P6019	P00008	\$1,620.00	LAKELAND OFFICE SYSTEMS	FY12	1/4/2012	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add one copier to JFO.	Competed
6371	HSFE0711P6024	P00006	\$300.00	COPY SYSTEMS, INC.	FY12	2/13/2012	3/2/2012	3/2/2012	IOWA: 1998DR FLOODING	Extension of rental of copy machines for field office	Competed
6372	HSFE0711P6024	P0001	\$38.71	COPY SYSTEMS, INC.	FY12	10/4/2011	10/4/2011	12/30/2011	IOWA: 1998DR FLOODING	rental of copy machines for field office	Competed
6373	HSFE0711P6024	P0002	\$640.00	COPY SYSTEMS, INC.	FY12	10/18/2011	12/30/2011	12/30/2011	IOWA: 1998DR FLOODING	rental of copy machines for field office	Competed
6374	HSFE0711P6024	P0003	\$475.00	COPY SYSTEMS, INC.	FY12	11/14/2011	12/30/2011	12/30/2011	IOWA: 1998DR FLOODING	rental of copy machines for field office	Competed
6375	HSFE0711P6024	P0004	\$1,530.00	COPY SYSTEMS, INC.	FY12	12/2/2011	12/30/2011	12/30/2011	IOWA: 1998DR FLOODING	rental of copy machines for field office	Competed
6376	HSFE0711P6024	P0005	\$450.00	COPY SYSTEMS, INC.	FY12	1/5/2012	2/29/2012	2/29/2012	IOWA: 1998DR FLOODING	rental of copy machines for field office	Competed
6377	HSFE0711P6026	P00005	\$90.00	ON-SITE INFORMATION DESTRUCTION INC	FY12	2/13/2012	3/2/2012	3/2/2012	IOWA: 1998DR FLOODING	Extend SHREDDING SERVICE FOR DR-1998-IA	SAP Non-Competition (FAR 13.3)
6378	HSFE0711P6026	P0001	\$180.00	ON-SITE INFORMATION DESTRUCTION INC	FY12	10/25/2011	12/30/2011	12/30/2011	IOWA: 1998DR FLOODING	SHREDDING SERVICE FOR DR-1998-IA	SAP Non-Competition (FAR 13.3)
6379	HSFE0711P6026	P0002	\$90.00	ON-SITE INFORMATION DESTRUCTION INC	FY12	12/9/2011	12/30/2011	12/30/2011	IOWA: 1998DR FLOODING	SHREDDING SERVICE FOR DR-1998-IA	SAP Non-Competition (FAR 13.3)
6380	HSFE0711P6026	P0003	\$180.00	ON-SITE INFORMATION DESTRUCTION INC	FY12	1/23/2012	1/26/2012	1/26/2012	IOWA: 1998DR FLOODING	SHREDDING SERVICE FOR DR-1998-IA	SAP Non-Competition (FAR 13.3)
6381	HSFE0711P6027	P00004	\$250.00	CONSOLIDATED PRINTING & STATIONERY CO, INC.	FY12	2/22/2012	2/22/2012	2/22/2012	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Extension of one (1) copier for DR-4010-KS in Salina	Competed
6382	HSFE0711P6027	P0001	\$470.00	CONSOLIDATED PRINTING & STATIONERY CO, INC.	FY12	11/15/2011	11/15/2011	1/15/2012	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	One (1) copier for DR-4010-KS in Salina	Competed
6383	HSFE0711P6027	P0002	\$470.00	CONSOLIDATED PRINTING & STATIONERY CO, INC.	FY12	12/9/2011	12/15/2011	1/15/2012	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	One (1) copier for DR-4010-KS in Salina	Competed
6384	HSFE0711P6027	P0003	\$580.00	CONSOLIDATED PRINTING & STATIONERY CO, INC.	FY12	1/5/2012	1/20/2012	1/20/2012	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	One (1) copier for DR-4010-KS in Salina	Competed
6385	HSFE0711P6035	P00004	\$1,278.72	BOYER-KANSAS, INC.	FY12	12/14/2011	4/19/2012	5/28/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Relocate bins	Competed
6386	HSFE0711P6035	P00005	\$2,557.44	BOYER-KANSAS, INC.	FY12	1/6/2012	4/19/2012	5/28/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Final incremental funding.	Competed
6387	HSFE0711P6039	P00003	\$350.72	REPUBLIC SERVICES, INC.	FY12	11/23/2011	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding and PoP extension	Competed
6388	HSFE0711P6039	P00004	\$526.08	REPUBLIC SERVICES, INC.	FY12	1/5/2012	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Final incremental funding.	Competed
6389	HSFE0711P6043	P00004	\$3,470.00	ALL-WRIGHT CLEANING	FY12	10/31/2011	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add funding and extend PoP	Competed
6390	HSFE0711P6043	P00005	\$12,400.00	ALL-WRIGHT CLEANING	FY12	1/6/2012	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add final incremental funding	Competed

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6391	HSFE0711P6057		\$3,893.40	WPI Services	FY12	10/11/2011	10/25/2011	11/10/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Shredders, Scanners, and Ink	Completed
6392	HSFE0711U3036	P00003	\$3,100.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY12	10/31/2011	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding and PoP extension	Utilities (FAR 6.302-1(b)(3))
6393	HSFE0711U3036	P00004	\$3,100.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY12	12/5/2011	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Additional funding	Utilities (FAR 6.302-1(b)(3))
6394	HSFE0711U3036	P00005	\$9,300.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY12	1/6/2012	3/31/2012	3/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Final incremental funding.	Utilities (FAR 6.302-1(b)(3))
6395	HSFE0711U6047	P00002	\$79,400.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY12	10/12/2011	10/15/2012	10/15/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option Year 1.	Utilities (FAR 6.302-1(b)(3))
6396	HSFE0711U6047	P00003	\$420,000.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY12	3/27/2012	10/15/2013	10/15/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Final incremental funding for option period 1.	Utilities (FAR 6.302-1(b)(3))
6397	HSFE0711U6048	P00002	\$39,700.00	MISSOURI-AMERICAN WATER COMPANY	FY12	10/12/2011	10/15/2012	10/15/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option Year 1.	Utilities (FAR 6.302-1(b)(3))
6398	HSFE0712P0001		\$80.00	FSTOP PUBLICATIONS, LLC	FY12	10/6/2011	10/31/2011	10/31/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Publication	Competition Not Required: Under the Micro-Purchase Threshold
6399	HSFE0712P0002		\$8,355.00	J.E. DUNN CONSTRUCTION COMPANY	FY12	10/11/2011	12/11/2011	12/11/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Purchase and Installation of Locks for FEMA Office	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6400	HSFE0712P0003		\$534.25	AMERICAN BAR ASSOCIATION	FY12	10/12/2011	10/10/2012	10/10/2012	MISSOURI: 4012DR FLOOD	Disaster Legal Services for DR-1980-MO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6401	HSFE0712P0003	P00001	\$4,465.75	AMERICAN BAR ASSOCIATION	FY12	11/19/2011	10/10/2012	10/10/2012	MISSOURI: 4012DR FLOOD	Incremental funding.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6402	HSFE0712P0004		\$7,750.00	PLOSSER LLC	FY12	10/20/2011	10/20/2011	10/21/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Disconnect, transfer, and reconnect electric, sewer, and water service in Joplin, MO	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
6403	HSFE0712P0006		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	11/4/2011	11/3/2012	11/3/2012	IOWA: 1998DR FLOODING	Disaster Legal Services	Unique Source (FAR 6.302-1(b)(1))
6404	HSFE0712P0009		\$6,438.93	ALPHAPOINTE	FY12	11/14/2011	11/30/2011	11/30/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	General Office Supplies for 4010DR.	Competition Not Required: Under the Micro-Purchase Threshold
6405	HSFE0712P0010		\$5,000.00	PLOSSER LLC	FY12	11/14/2011	11/30/2011	11/30/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Winterization of two fire houses	Completed
6406	HSFE0712P0011		\$1,439.26	MOBILE MINI, INC.	FY12	11/15/2011	11/30/2012	8/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Mobile mini rental	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
6407	HSFE0712P0011	P00001	\$4,146.70	MOBILE MINI, INC.	FY12	1/5/2012	11/30/2012	8/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Final incremental funding	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
6408	HSFE0712P0012		\$4,300.00	KOESTNER OFFICE PRODUCTS, INC.	FY12	11/25/2011	2/29/2012	8/29/2012	MISSOURI: 4012DR FLOOD	Copier rental	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
6409	HSFE0712P0012	P00001	\$1,000.00	KOESTNER OFFICE PRODUCTS, INC.	FY12	12/5/2011	12/21/2011	12/21/2011	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Copier rental cancellation	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
6410	HSFE0712P0013		\$1,070.21	ALPHAPOINTE	FY12	12/16/2011	12/27/2011	12/27/2011	IOWA: 1880DR SEVERE WINTER STORM	Supplies for KC Closeout Center	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6411	HSFE0712P0015		\$84,870.00	SUNBELT ENVIRONMENTAL SERVICES, INC.	FY12	2/23/2012	1/17/2013	10/17/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Destruction and disposal of contaminated temporary housing units	Completed
6412	HSFE0712P0018		\$4,918.08	ALPHAPOINTE	FY12	1/25/2012	1/27/2012	1/27/2012	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	Purchase of Office Supplies in support of DR-4010-KS.	SAP Non-Competition (FAR 13.3)

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6413	HSFE0712P0019		\$1,650.00	ALL-WRIGHT CLEANING	FY12	4/4/2012	6/30/2012	6/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Janitorial service for IA triple wide.	Completed
6414	HSFE0712P0019	P00001	\$1,650.00	ALL-WRIGHT CLEANING	FY12	6/21/2012	9/30/2012	6/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option 1 for Janitorial service for IA triple wide.	Completed
6415	HSFE0712P0020		\$2,430.00	CONTRACTORS EQUIPMENT COMPANY	FY12	4/26/2012	7/8/2012	7/8/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Dumpster, porta-potties and hand washing stations for the temporary housing units staging area.	Completed
6416	HSFE0712P0020	P00001	\$2,430.00	CONTRACTORS EQUIPMENT COMPANY	FY12	6/21/2012	10/8/2012	7/8/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise of Option 1 for Dumpster, porta-potties and hand washing stations for the temporary housing units staging area.	Completed
6417	HSFE0712P0029		\$812.37	ALPHAPOINTE	FY12	2/23/2012	3/1/2012	3/1/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	Office supplies for Kansas City Closeout Center	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6418	HSFE0712P0030		\$318.24	ROBERT POWELL, LLC	FY12	3/9/2012	3/23/2012	3/23/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	Laser Distance Measurer	SAP Non-Competition (FAR 13.3)
6419	HSFE0712P0035		\$3,296.16	ALPHAPOINTE	FY12	4/27/2012	5/4/2012	5/4/2012	MULTIPLE DISASTERS	Office supplies for the Kansas City Closeout Center	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6420	HSFE0712P0042		\$3,375.00	MAJOR, DEBRA	FY12	5/16/2012	11/30/2012	11/30/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Pest control on protected land in Neosho, MO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6421	HSFE0712P0049		\$1,859.10	GOVCONNECTION, INC.	FY12	6/14/2012	7/12/2012	7/12/2012	MULTIPLE DISASTERS	Internal Hard Drives for Close-out Center	Competition Not Required: Under the Micro-Purchase Threshold
6422	HSFE0712P0050		\$1,676.11	ALPHAPOINTE	FY12	6/22/2012	6/29/2012	6/29/2012	MULTIPLE DISASTERS	Office supplies for KC Closeout Center	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6423	HSFE0712P0052		\$205.88	TALMADGE GROUP, THE	FY12	6/22/2012	7/6/2012	7/6/2012	MULTIPLE DISASTERS	Archiving boxes for KC Closeout Center	Completed
6424	HSFE0712P0053		\$3,700.00	LAKELAND OFFICE SYSTEMS, INC	FY12	6/28/2012	10/31/2012	6/30/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Copier Rental Service in support of DR-1980-MO.	SAP Non-Competition (FAR 13.3)
6425	HSFE0712P0057		\$1,750.00	UNIVERSITY OF IOWA, THE	FY12	7/31/2012	6/30/2013	6/30/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	2012 I-Sites Licenses	Competition Not Required: Under the Micro-Purchase Threshold
6426	HSFE0712P0063		\$3,106.00	KEMPFER COURT REPORTING, INC.	FY12	8/21/2012	8/21/2012	8/21/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Court reporting service for EEOC hearing	SAP Non-Competition (FAR 13.3)
6427	HSFE0712P0067		\$15,210.13	ALPHAPOINTE	FY12	8/29/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	Toner for Regional Supply Room	SAP Non-Competition (FAR 13.3)
6428	HSFE0712P0073		\$1,500.00	BOWEN, JOHN M & ASSOCIATES	FY12	9/18/2012	9/19/2012	9/19/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	Stenography services for EEOC deposition	Completed
6429	HSFE0712P0080		\$3,534.00	ALLIED OIL & TIRE COMPANY	FY12	9/27/2012	10/12/2012	10/12/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Replace tires on Semi Truck	SAP Non-Competition (FAR 13.3)
6430	HSFE0712P4001		\$1,800.00	WESTERN IMAGING, INC.	FY12	6/4/2012	8/3/2012	8/3/2012	KANSAS: 4063DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Rental of Copiers for Kansas JFO	Completed
6431	HSFE0712P4001	P0001	\$160.00	WESTERN IMAGING, INC.	FY12	7/31/2012	8/15/2012	8/15/2012	KANSAS: 4063DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Rental of Copiers for Kansas JFO	Completed
6432	HSFE0712P4002		\$1,228.00	DOCUMENT RESOURCES INC	FY12	6/4/2012	8/3/2012	8/3/2012	KANSAS: 4063DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	On-Site Document Shredding Services for Kansas JFO	Completed
6433	HSFE0712U0001		\$9,300.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY12	4/3/2012	6/30/2012	3/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Electric service for temporary housing units	Utilities (FAR 6.302-1(b)(3))
6434	HSFE0712U0001	P00001	\$9,300.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY12	6/21/2012	9/30/2012	3/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option 1 of Electric service for temporary housing units	Utilities (FAR 6.302-1(b)(3))
6435	HSFE0811P1003	P00005	\$5,000.00	ADVANCED BUSINESS METHODS, INC.	FY12	3/5/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Add funding of \$5,000.00 to support rented office equipment for DR-1981-ND.	Completed
6436	HSFE0811P1004	P00002	\$500.00	Sure-Shred	FY12	10/12/2011	11/30/2011	11/30/2011	MULTIPLE DISASTERS	POP extension for Shredding Service in support of DR-1981-ND thru 17Nov11	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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6437	HSFE0811P1011	P00006	\$5,525.00	VARTY ENTERPRISES, INC.	FY12	10/31/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 12/31/2011.	Completed
6438	HSFE0811P1011	P00007	\$36,000.00	VARTY ENTERPRISES, INC.	FY12	11/23/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
6439	HSFE0811P1011	P00009	\$26,000.00	VARTY ENTERPRISES, INC.	FY12	12/23/2011	5/31/2012	5/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
6440	HSFE0811P1011	P00010	\$1,500.00	VARTY ENTERPRISES, INC.	FY12	2/14/2012	5/31/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Mod issued to add funding and equipment.	Completed
6441	HSFE0811P1011	P00011	\$5,000.00	VARTY ENTERPRISES, INC.	FY12	3/2/2012	5/31/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Mod issued to add new funding of \$5,000.00 to this agreement.	Completed
6442	HSFE0811P1012	P00004	\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	7/17/2012	7/31/2012	7/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS ADD MONIES TO PAY FOR DISASTER LEGAL SERVICES INVOICED IN SUPPORT OF DR-1981-ND	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6443	HSFE0811P1016	P00002	\$4,900.00	ACME ELECTRIC MOTOR, INC.	FY12	11/25/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 12/31/2011.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6444	HSFE0811P1016	P00004	\$175.00	ACME ELECTRIC MOTOR, INC.	FY12	12/20/2011	7/31/2012	7/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$175.00, INCREASING THE AWARD VALUE FROM \$13,650.00 TO \$13,825.00.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6445	HSFE0811P1016	P00005	\$3,500.00	ACME ELECTRIC MOTOR, INC.	FY12	12/23/2011	7/31/2012	7/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$175.00, INCREASING THE AWARD VALUE FROM \$13,650.00 TO \$13,825.00.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6446	HSFE0811P1016	P00006	\$6,000.00	ACME ELECTRIC MOTOR, INC.	FY12	1/30/2012	7/31/2012	7/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$175.00, INCREASING THE AWARD VALUE FROM \$13,650.00 TO \$13,825.00.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6447	HSFE0811P1016	P00007	\$12,500.00	ACME ELECTRIC MOTOR, INC.	FY12	3/9/2012	7/31/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$12,500.00 AND MOVING THE FORKLIFT FROM THE FEMA STAGING AREA IN MINOT, ND TO THE FEMA STAGING AREA IN VELVA, ND.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6448	HSFE0811P1021	P00001	\$1,200.00	Iceblock Investments, Inc / DBA Pure Honda	FY12	11/1/2011	11/23/2011	11/23/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO DECEMBER 31, 2011 AND TO INCREASE FUNDING FOR MAINTENANCE AND PICK-UP/DELIVERY CHARGES.	Completed
6449	HSFE0811P1021	P00002	\$4,800.00	Iceblock Investments, Inc / DBA Pure Honda	FY12	11/23/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
6450	HSFE0811P1021	P00004	\$4,800.00	Iceblock Investments, Inc / DBA Pure Honda	FY12	12/23/2011	8/31/2012	8/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR AVAILABILITY UNTIL 08/31/2012.	Completed
6451	HSFE0811P1021	P00005	\$4,800.00	Iceblock Investments, Inc / DBA Pure Honda	FY12	1/17/2012	8/31/2012	8/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR AVAILABILITY UNTIL 08/31/2012.	Completed
6452	HSFE0811P1021	P00006	\$8,400.00	Iceblock Investments, Inc / DBA Pure Honda	FY12	1/27/2012	8/31/2012	8/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$8,400.00	Completed
6453	HSFE0811P1021	P00007	\$5,000.00	Iceblock Investments, Inc / DBA Pure Honda	FY12	3/6/2012	8/31/2012	8/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$5,000.00.	Completed
6454	HSFE0811P1024	P00001	\$5,000.00	GOOSENECK IMPLEMENT COMPANY	FY12	11/25/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE.	SAP Non-Competition (FAR 13.3)

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6455	HSFE0811P1024	P00003	\$5,000.00	GOOSENECK IMPLEMENT COMPANY	FY12	12/23/2011	5/31/2012	5/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO ADD BULK FUNDING IN THE AMOUNT OF \$5,000.00	SAP Non-Competition (FAR 13.3)
6456	HSFE0811P1024	P00004	\$4,400.00	GOOSENECK IMPLEMENT COMPANY	FY12	1/31/2012	5/31/2012	5/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$4,400.00	SAP Non-Competition (FAR 13.3)
6457	HSFE0811P1028	P00001	\$700.00	Beth Palmer	FY12	11/2/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	Interpreters in support of DR1981ND	Completed
6458	HSFE0811P3013		\$4,800.00	ZTERS, INC.	FY12	6/8/2012	6/8/2012	6/8/2012	MONTANA: 1996DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS FOR RATIFICATION OF AN UNAUTHORIZED COMMITMENT FOR PORTA POTTIES BY RON HASKELL.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6459	HSFE0811P4006	P0001	\$2,800.00	LES OLSON COMPANY	FY12	10/4/2011	11/23/2011	11/30/2011	UTAH: 4011DR FLOOD	RENTAL OF COPIERS AND FAX MACHINES TO SUPPORT DR-4011-UT	Completed
6460	HSFE0811U1026	P00001	\$484.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	10/11/2011	11/17/2011	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL SERVICE	Completed
6461	HSFE0811U1026	P00002	\$200.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	11/25/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 12/31/2011.	Completed
6462	HSFE0811U1026	P00003	\$500.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	12/23/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 12/31/2011.	Completed
6463	HSFE0811U1026	P00005	\$3,500.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	2/8/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS EXTEND THE PERIOD OF PERFORMANCE AS WAS ORIGINALLY INTEND TO BE EXECUTED ON MODIFICATION P00003.	Completed
6464	HSFE0811U1028	P00001	\$200,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	10/21/2011	10/15/2011	10/15/2011	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL SERVICE TO FEMA TEMP HOUSIN UNIT SITE 9A1, 9A2, 9A3, MINOT ND	Utilities (FAR 6.302-1(b)(3))
6465	HSFE0811U1028	P00002	\$20,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	12/13/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL SERVICE TO FEMA TEMP HOUSING UNIT SITES 9A1, 9A2, 9A3 AND 8 IN MINOT ND	Utilities (FAR 6.302-1(b)(3))
6466	HSFE0811U1028	P00003	\$280,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	1/11/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL SERVICE TO FEMA TEMP HOUSING UNIT SITES 9A1, 9A2, 9A3 AND 8 IN MINOT ND	Utilities (FAR 6.302-1(b)(3))
6467	HSFE0811U1028	P00004	\$2,240,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	2/8/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL SERVICE TO FEMA TEMP HOUSING UNIT SITES 9A1, 9A2, 9A3 AND 8 IN MINOT ND	Utilities (FAR 6.302-1(b)(3))
6468	HSFE0811U1029	P00001	\$54,500.00	MINOT, CITY OF (INC)	FY12	10/21/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	WATER AND SEWER SERVICE	Utilities (FAR 6.302-1(b)(3))
6469	HSFE0811U1029	P00002	\$440,000.00	MINOT, CITY OF (INC)	FY12	1/11/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	WATER AND SEWER SERVICE	Utilities (FAR 6.302-1(b)(3))
6470	HSFE0811U1030	P00001	\$6,300.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY12	10/24/2011	11/30/2011	11/30/2011	NORTH DAKOTA: 1981DR FLOODING	REFUSE COLLECTION SERVICE - FEMA GROUP SITE 9A1/9A2 MINOT	Completed
6471	HSFE0811U1030	P00002	\$2,700.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY12	12/2/2011	12/16/2011	12/16/2011	NORTH DAKOTA: 1981DR FLOODING	REFUSE COLLECTION SERVICE - FEMA GROUP SITE 9A1/9A2 MINOT	Completed
6472	HSFE0811U1030	P00004	\$19,200.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY12	1/27/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	REFUSE COLLECTION SERVICE - FEMA GROUP SITE 9A1/9A2/9A3 and 8 in MINOT, ND	Completed
6473	HSFE0811U1030	P00005	\$50,000.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY12	2/14/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	REFUSE COLLECTION SERVICE - FEMA GROUP SITE 9A1/9A2/9A3 and 8 in MINOT, ND, ADD FUNDING AND INCORPORATE STATEMENT OF WORK.	Completed
6474	HSFE0811U1030	P00006	\$935.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY12	3/2/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Place one(1) dumpster at FEMA THU Velva, ND staging site to support DR1981 ND.	Completed
6475	HSFE0811U1030	P00007	\$795.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY12	3/7/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Add funding of \$795.00 for the continued rental and use of a dumpster at FEMA's Velva, ND Staging area.	Completed
6476	HSFE0811U1030	P00011	\$4,642.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY12	8/30/2012	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
6477	HSFE0811U1031	P00001	\$7,500.00	BURLINGTON, CITY OF	FY12	10/22/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	WATER, SEWER AND REFUSE COLLECTION SERVICE	Utilities (FAR 6.302-1(b)(3))

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6478	HSFE0811U1031	P00002	\$55,000.00	BURLINGTON, CITY OF	FY12	1/11/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	WATER, SEWER AND REFUSE COLLECTION SERVICE	Utilities (FAR 6.302-1(b)(3))
6479	HSFE0811U1031	P00003	\$3,000.00	BURLINGTON, CITY OF	FY12	7/16/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ADDITIONAL FUNDING FOR WATER, SEWER AND REFUSE COLLECTION SERVICE	Utilities (FAR 6.302-1(b)(3))
6480	HSFE0812P0001		\$2,720.00	XPRESSHRED, LLC	FY12	11/23/2011	11/23/2012	11/23/2016	NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICES FOR REGION VIII DISASTER CLOSEOUT CENTER.	Completed
6481	HSFE0812P0001	P00001	\$2,750.00	XPRESSHRED	FY12	8/17/2012	11/23/2016	11/23/2016	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR 2013 AND TO INCREASE FUNDING.	Completed
6482	HSFE0812P0003		\$224,400.00	SCHNAIBLE JASON RL EST RES	FY12	10/17/2011	10/14/2012	4/14/2013	NORTH DAKOTA: 1981DR FLOODING	THU Pad lease	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6483	HSFE0812P0007		\$322,280.00	SOME PROPERTIES, L.L.P.	FY12	10/14/2011	2/15/2013	2/15/2013	NORTH DAKOTA: 1981DR FLOODING	REPAIR AND LEASE OF APARTMENTS	Completed
6484	HSFE0812P1000		\$3,000.00	NORTH DAKOTA STATE FAIR ASSOCIATION	FY12	10/3/2011	4/3/2012	4/3/2012	NORTH DAKOTA: 1981DR FLOODING	Rent 2 guard shacks for 6 months	Completed
6485	HSFE0812P1001		\$1,688,400.00	OAKLAND HOLIDAY VILLAGE, LLC	FY12	10/7/2011	10/6/2012	4/6/2013	NORTH DAKOTA: 1981DR FLOODING	THU PAD LEASE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6486	HSFE0812P1001	P00004	\$105,000.00	OAKLAND HOLIDAY VILLAGE, LLC	FY12	9/6/2012	4/6/2013	4/6/2013	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDING.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6487	HSFE0812P1002		\$1,050,000.00	OAKLAND COMMUNITIES OF MINOT	FY12	10/7/2011	4/6/2013	4/6/2013	NORTH DAKOTA: 1981DR FLOODING	LEASE THU PADS	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6488	HSFE0812P1003		\$13,000.00	CENTURY BUSINESS PRODUCTS, INC.	FY12	10/31/2011	12/31/2011	12/31/2011	SOUTH DAKOTA: 1984DR FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR COPIER AND FAX LEASE IN SUPPORT OF PIERRE JFO AND ABERDEEN JFO DR-1984-SD.	Completed
6489	HSFE0812P1004		\$400.00	Mari Don Sorum	FY12	11/18/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE INTERPRETER SERVICES FOR DR-1981-ND.	Completed
6490	HSFE0812P1004	P00002	\$400.00	Mari Don Sorum	FY12	12/7/2011	12/31/2012	12/31/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDS. DN00072Y2012T FUNDS WERE WIPED DURING THE INTERFACE BETWEEN AAMS AND FMIS.	Completed
6491	HSFE0812P1005		\$9,000.00	VARTY ENTERPRISES, INC.	FY12	10/17/2011	11/19/2011	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Porta John service	Completed
6492	HSFE0812P1005	P00002	\$59,640.00	VARTY ENTERPRISES, INC.	FY12	6/26/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Add funding for Porta John service t correct administrative error.	Completed
6493	HSFE0812P1006		\$8,700.00	ADVANCED BUSINESS METHODS, INC.	FY12	10/19/2011	11/30/2011	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	LEASE OF COPY/FAX MACHINES	Completed
6494	HSFE0812P1006	P00002	\$3,000.00	ADVANCED BUSINESS METHODS, INC.	FY12	12/12/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	LEASE OF COPY/FAX MACHINES	Completed
6495	HSFE0812P1006	P00003	\$5,000.00	ADVANCED BUSINESS METHODS, INC.	FY12	12/23/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	LEASE OF COPY/FAX MACHINES	Completed
6496	HSFE0812P1006	P00004	\$5,000.00	ADVANCED BUSINESS METHODS, INC.	FY12	3/21/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Add funding of \$5,000.00 to support rented office equipment for DR-1981-ND.	Completed
6497	HSFE0812P1006	P00005	\$9,000.00	ADVANCED BUSINESS METHODS, INC.	FY12	3/31/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	Add funding of \$9,000.00 to support rented office equipment for DR-1981-ND.	Completed
6498	HSFE0812P1007		\$400.00	Beth Palmer	FY12	11/18/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE INTERPRETER SERVICE TO DR-1981-ND.	Completed
6499	HSFE0812P1008		\$7,976.00	Staples	FY12	10/17/2011	10/20/2011	10/20/2011	NORTH DAKOTA: 1981DR FLOODING	folders	Completed
6500	HSFE0812P1009		\$42,000.00	LDG INVESTMENTS LLC	FY12	10/24/2011	10/19/2012	4/19/2013	NORTH DAKOTA: 1981DR FLOODING	Lease mobil home pads	Completed
6501	HSFE0812P1014		\$6,250.00	KELLER PAVING & LANDSCAPING INC	FY12	11/7/2011	3/31/2012	3/31/2012	NORTH DAKOTA: 1981DR FLOODING	On-call snow removal services	Completed
6502	HSFE0812P1014	P00001	\$3,750.00	KELLER PAVING & LANDSCAPING INC	FY12	11/10/2011	3/31/2012	3/31/2012	NORTH DAKOTA: 1981DR FLOODING	On-call snow removal services	Completed
6503	HSFE0812P1015		\$145,200.00	STEVEN JAMES PROPERTIES, LLC	FY12	12/1/2011	11/18/2012	11/18/2012	NORTH DAKOTA: 1981DR FLOODING	RENTAL OF 7 MOBILE HOME PARK PADS	SAP Non-Competition (FAR 13.3)

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6504	HSFE0812P1016		\$5,535.00	MINOT ELECTRIC INC	FY12	11/29/2011	12/15/2011	12/15/2011	NORTH DAKOTA: 1981DR FLOODING	Install electrical drops and panels for staging area office trailers.	SAP Non-Competition (FAR 13.3)
6505	HSFE0812P1017		\$3,934.92	AHERN RENTALS, INC.	FY12	11/29/2011	11/29/2011	11/29/2011	NORTH DAKOTA: 1981DR FLOODING	forklift rental	Completed
6506	HSFE0812P1020		\$15,000.00	OAKLAND COMMUNITIES OF MINOT	FY12	12/1/2011	11/30/2012	11/30/2012	NORTH DAKOTA: 1981DR FLOODING	MOBILE HOME PARK PAD LEASE	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6507	HSFE0812P1020	P00001	\$45,000.00	OAKLAND COMMUNITIES OF MINOT	FY12	2/6/2012	11/30/2012	11/30/2012	NORTH DAKOTA: 1981DR FLOODING	MOBILE HOME PARK PAD LEASE	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6508	HSFE0812P1023		\$2,831.00	ENVISION XPRESS, INC.	FY12	12/13/2011	12/22/2011	12/22/2011	NORTH DAKOTA: 1981DR FLOODING	Classification Folders, 6-part, Letter size	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6509	HSFE0812P1024		\$4,000.00	ELECTRO-WATCHMAN INC.	FY12	12/15/2011	12/16/2011	12/16/2011	NORTH DAKOTA: 1981DR FLOODING	Security System installation and monitoring of same.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6510	HSFE0812P1027		\$219.60	MOBILE MINI, INC.	FY12	12/19/2011	12/15/2012	12/15/2012	NORTH DAKOTA: 1981DR FLOODING	Lease of Mobile Office Trailers	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6511	HSFE0812P1027	P00001	\$9,139.50	MOBILE MINI, INC.	FY12	1/11/2012	12/15/2012	12/15/2012	NORTH DAKOTA: 1981DR FLOODING	Lease of Mobile Office Trailers	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6512	HSFE0812P1027	P00002	\$700.00	MOBILE MINI, INC.	FY12	8/22/2012	4/30/2013	4/30/2013	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 04/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6513	HSFE0812P1028		\$358.00	CIRCLE SANITATION, INC.	FY12	1/3/2012	4/30/2012	4/30/2012	NORTH DAKOTA: 1981DR FLOODING	Dumpster rental for 4 months	Completed
6514	HSFE0812P1028	P00001	\$1,589.50	CIRCLE SANITATION, INC.	FY12	1/11/2012	4/30/2012	4/30/2012	NORTH DAKOTA: 1981DR FLOODING	Dumpster rental for 4 months	Completed
6515	HSFE0812P1030		\$3,336.80	HEALTH, NORTH DAKOTA DEPARTMENT OF	FY12	2/2/2012	1/31/2013	1/31/2013	NORTH DAKOTA: 1981DR FLOODING	P.O. issued to test water samples, biological and mineral, as required by the ND Department of Health at FEMA TRU Group/Community sites.	Completed
6516	HSFE0812P1033		\$4,000.00	MINOT, CITY OF (INC)	FY12	3/13/2012	3/11/2013	3/11/2013	NORTH DAKOTA: 1981DR FLOODING	Maintenance and Repair services for water and sewer lines/systems.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6517	HSFE0812P1034		\$4,000.00	KEMPER CONSTRUCTION CO	FY12	3/13/2012	3/11/2013	3/11/2013	NORTH DAKOTA: 1981DR FLOODING	Water and Sewer Repair and Maintenance	Completed
6518	HSFE0812P1035		\$4,000.00	STEEN CONSTRUCTION & ASSOC	FY12	3/13/2012	3/11/2013	3/11/2013	NORTH DAKOTA: 1981DR FLOODING	MAINTENANCE AND REPAIR SERVICES FOR WATER AND SEWER LINES/SYSTEMS/EQUIPMENT.	Completed
6519	HSFE0812P1036		\$3,000.00	BURLINGTON, CITY OF	FY12	3/13/2012	3/11/2013	3/11/2013	NORTH DAKOTA: 1981DR FLOODING	Maintenance and Repair of water and sewer lines/systems/equipment.	Completed
6520	HSFE0812P1038		\$480.00	MINOT VOCATIONAL ADJUSTMENT WORKSHOP	FY12	4/6/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	shredding services	Completed
6521	HSFE0812P1039		\$480.00	EARTH RECYCLING, INC.	FY12	4/19/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	shredding service	Completed
6522	HSFE0812P1039	P00001	\$490.00	EARTH RECYCLING, INC.	FY12	8/20/2012	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 09/30/2013	Completed
6523	HSFE0812P1040		\$4,472.00	EON ENTERPRISES, INC.	FY12	3/29/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	FILE CABINETS FOR REGION VIII CLOSE OUT CENTER.	Completed
6524	HSFE0812P1042		\$300.00	VARTY ENTERPRISES, INC.	FY12	4/26/2012	5/30/2012	5/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING TO PAY VENDOR FOR THE EMERGENCY REPAIR AND CLEANING OF BURLINGTON COMMUNITY SITE LIFT STATION. THERE WAS NO TIME TO CO-ORDINATE THROUGH THE CONTRACTING OFFICER.	Utilities (FAR 6.302-1(b)(3))

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6525	HSFE0812P1043		\$497.90	NORTH DAKOTA SEWAGE PUMP & LIFT STATION SERVICE CO. INC	FY12	4/26/2012	5/30/2012	5/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING TO PAY VENDOR FOR THE EMERGENCY REPAIR AND CLEANING OF BURLINGTON COMMUNITY SITE LIFT STATION. THERE WAS NO TIME TO CO-ORDINATE THROUGH THE CONTRACTING OFFICER.	Utilities (FAR 6.302-1(b)(3))
6526	HSFE0812P1044		\$162.00	WARD, COUNTY OF	FY12	4/26/2012	5/30/2012	5/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE FUNDING FOR WATER TESTING AT THE THU GROUP SITE. FEMA WAS NOT AWARE OF THIS REQUIREMENT AT THE TIME AND WAS BILLED AFTER THE FACT.	Utilities (FAR 6.302-1(b)(3))
6527	HSFE0812P1046		\$6,295.00	GREENBALL CORP.	FY12	5/16/2012	6/29/2012	7/15/2012	NORTH DAKOTA: 1981DR FLOODING	TIRES AND RIMS MOUNTED FOR MOBILE HOMES IN SUPPORT OF DR-1981-ND	Completed
6528	HSFE0812P1047		\$5,599.00	TITAN MACHINERY, INC.	FY12	5/16/2012	5/24/2012	5/31/2012	NORTH DAKOTA: 1981DR FLOODING	COMMERCIAL ZERO TURN RIDING LAWN MOWER.	Completed
6529	HSFE0812P1048		\$24.24	Sure-Shred	FY12	6/15/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS PURCHASE ORDER IS TO PAY THE FINAL INVOICE FOR SURE SHRED. THE VENDOR FAILED TO RETURN THE CLOSEOUT DOCUMENTS AND THE ORIGINAL PURCHASE ORDER WAS DE-OBLIGATED AND CLOSED.	Completed
6530	HSFE0812P1049		\$2,767.10	ACME ELECTRIC MOTOR, INC.	FY12	7/16/2012	7/20/2012	7/20/2012	NORTH DAKOTA: 1981DR FLOODING	ROTARY CUTTER SINGLE DECK BUSH HOG.	Completed
6531	HSFE0812P1050	P00001	\$10,000.00	BLUESTONE CONSTRUCTION INC	FY12	6/26/2012	12/1/2012	12/1/2014	NORTH DAKOTA: 1981DR FLOODING	Lawn, Grounds and Site Maintenance	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6532	HSFE0812P1051		\$4,400.00	BLUESTONE CONSTRUCTION INC	FY12	8/3/2012	6/30/2013	6/30/2013	NORTH DAKOTA: 1981DR FLOODING	GROUNDS MAINTENANCE FOR DeSOUR GROUP SITE, DR-1981-ND.	Completed
6533	HSFE0812P1051	P00002	\$500.00	BLUESTONE CONSTRUCTION INC	FY12	9/27/2012	6/30/2013	6/30/2013	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING BY \$500.00.	Completed
6534	HSFE0812P1052		\$104,000.00	ML-TY CONTRACTING, LLC	FY12	7/13/2012	7/12/2013	7/12/2014	NORTH DAKOTA: 1981DR FLOODING	Lawn and Grounds Maintenance	Completed
6535	HSFE0812P1052	P00003	\$10,750.00	ML-TY CONTRACTING, LLC	FY12	8/30/2012	7/12/2013	7/12/2014	NORTH DAKOTA: 1981DR FLOODING	The purpose of this modification is to change the Contract Administration Office from the JFO/HMO ND to Region VIII.	Completed
6536	HSFE0812P1053		\$17,000.00	ML-TY CONTRACTING, LLC	FY12	7/18/2012	7/12/2013	7/12/2014	NORTH DAKOTA: 1981DR FLOODING	Lawn and Grounds Maintenance	Completed
6537	HSFE0812P1053	P00003	\$4,252.00	ML-TY CONTRACTING, LLC	FY12	8/30/2012	7/12/2013	7/12/2014	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDING FOR GROUNDS MAINTENANCE FOR HOLIDAY VILLAGE COMMERCIAL PARK FOR DR-1981-ND	Completed
6538	HSFE0812P1054		\$145,890.52	EARTHCAM INC.	FY12	8/3/2012	9/30/2012	12/21/2012	NORTH DAKOTA: 1981DR FLOODING	Purchase of surveillance cameras in support of DR1981ND	Completed
6539	HSFE0812P1055		\$102,533.40	BISMARCK-MANDAN SECURITY INC	FY12	8/17/2012	8/25/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	Local Guard Contract in support of DR1981ND	Completed
6540	HSFE0812P1056		\$5,287.50	BLUESTONE CONSTRUCTION INC	FY12	8/23/2012	12/30/2012	12/30/2012	NORTH DAKOTA: 1981DR FLOODING	THIS PURCHASE ORDER IS TO FUND REMOVAL OF DE-ENERGIZED TEMPORARY POWER POLES FROM PRIVATE SITES.	Completed
6541	HSFE0812P1057		\$4,260.00	BLUESTONE CONSTRUCTION INC	FY12	9/27/2012	10/1/2013	10/1/2013	NORTH DAKOTA: 1981DR FLOODING	FUNDING NEEDED FOR A NEW CONTRACT THAT WILL PROVIDE SNOW REMOVAL FROM THE ROADS AT THE FEMA GROUP SITES FOR THE SAFETY OF THE THU OCCUPANTS FOR DR-1981-ND.	Completed

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6542	HSFE0812P3000		\$5,086.79	DUCK INN, THE	FY12	2/26/2012	3/3/2012	3/3/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	THIS PURCHASE ORDER IS TO PROVIDE LODGING FOR TRIBAL MEMBERS ATTENDING MITIGATION SPECIALIST TRAINING. ONCE TRAINED THEY WILL PROVIDE DIRECT MITIGATION SERVICES WITHIN THEIR RESPECTIVE TRIBAL NATIONS.	Competed
6543	HSFE0812P3001		\$1,500.00	BEYM, SOPHIA	FY12	3/1/2012	3/2/2012	3/2/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	THIS PURCHASE ORDER IS TO PROVIDE A MITIGATION SPECIALIST TRAINING INSTRUCTOR FOR TRIBAL MEMBERS THAT WILL PROVIDE DIRECT MITIGATION SERVICES WITHIN THEIR RESPECTIVE TRIBAL NATIONS.	Competed
6544	HSFE0812P3002		\$2,400.00	American Homeland Security Consulting LLC	FY12	3/1/2012	3/2/2012	3/2/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	THIS PURCHASE ORDER IS TO PROVIDE A MITIGATION SPECIALIST TRAINING INSTRUCTOR FOR TRIBAL MEMBERS THAT WILL PROVIDE DIRECT MITIGATION SERVICES WITHIN THEIR RESPECTIVE TRIBAL NATIONS.	Competed
6545	HSFE0812P3003		\$1,600.00	FULL CIRCLE EMERGENCY MANAGEMENT STRATEGIES	FY12	3/1/2012	3/2/2012	3/2/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	THIS PURCHASE ORDER IS TO PROVIDE A MITIGATION SPECIALIST TRAINING INSTRUCTOR FOR TRIBAL MEMBERS THAT WILL PROVIDE DIRECT MITIGATION SERVICES WITHIN THEIR RESPECTIVE TRIBAL NATIONS.	Competed
6546	HSFE0812P3004		\$13,342.40	DUCK INN, THE	FY12	3/22/2012	3/30/2012	3/30/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	THIS PURCHASE ORDER IS TO PROVIDE LODGING FOR TRIBAL MEMEBERS AND INSTRUCTORS ATTENDING MITIGATION SPECIALISTS TRAINING. ONCE TRAINED, THEY WILL PROVIDE DIRECT MITIGATION SERVICES WITHIN THEIR RESPECTIVE TRIBAL NATIONS.	Competed
6547	HSFE0812P3005		\$1,600.00	FULL CIRCLE EMERGENCY MANAGEMENT STRATEGIES	FY12	3/22/2012	3/30/2012	3/30/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	THIS PURCHASE ORDER IS TO PROVIDE A MITIGATION SPECIALIST TRAINING INSTRUCTOR FOR TRIBAL MEMBERS THAT WILL PROVIDE DIRECT MITIGATION SERVICES WITHIN THEIR RESPECTIVE TRIBAL NATIONS.	Competed
6548	HSFE0812P3006		\$1,500.00	BEYM, SOPHIA	FY12	3/22/2012	3/30/2012	3/30/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	THIS PURCHASE ORDER IS TO PROVIDE A MITIGATION SPECIALIST TRAINING INSTRUCTOR FOR TRIBAL MEMBERS THAT WILL PROVIDE DIRECT MITIGATION SERVICES WITHIN THEIR RESPECTIVE TRIBAL NATIONS.	Competed
6549	HSFE0812P3007		\$19,240.47	MONTANA NEWSPAPER ADVERTISING SERVICE INC	FY12	4/10/2012	9/30/2012	9/30/2012	MONTANA: 1996DR SEVERE STORMS AND FLOODING	PA PUBLIC NOTIFICATION AS REQUIRED UNDER THE NATIONAL HISTORIC PRESERVATION ACT, SECTION 106 AND REQUIRED UNDER EXECUTIVE ORDER 11898 AND 11990.	Competed
6550	HSFE0812P3008		\$2,936.53	MONTANA NEWSPAPER ADVERTISING SERVICE INC	FY12	6/11/2012	9/30/2012	9/30/2012	MONTANA: 1996DR SEVERE STORMS AND FLOODING	PA PUBLIC NOTIFICATION AS REQUIRED UNDER THE NATIONAL HISTORIC PRESERVATION ACT, SECTION 106 AND REQUIRED UNDER EXECUTIVE ORDER 11898 AND 11990.	Competed
6551	HSFE0812P3010		\$1,000.00	OHS, SHERRI	FY12	8/13/2012	9/30/2012	9/30/2012	MONTANA: 4074DR Windfires	Shredding Service in support of DR-4074MT	Competed
6552	HSFE0812P3011		\$5,000.00	IMAGING RESSOURCES INC	FY12	8/15/2012	9/30/2012	9/30/2012	MONTANA: 4074DR Windfires	Rental of copy and FAX machines in support of DR-4074-MT	Competed
6553	HSFE0812U1004		\$20,000.00	NORTHERN STATES POWER COMPANY	FY12	10/12/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRIC SERVICE	Utilities (FAR 6.302-1(b)(3))

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6554	HSFE0812U1010		\$2,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	10/24/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRICAL SERVICE PROVIDED (LOCAL)	Utilities (FAR 6.302-1(b)(3))
6555	HSFE0812U1010	P00001	\$1,750.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	1/10/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRICAL SERVICE PROVIDED (LOCAL)	Utilities (FAR 6.302-1(b)(3))
6556	HSFE0812U1010	P00002	\$14,000.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	2/9/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRICAL SERVICE PROVIDED (LOCAL)	Utilities (FAR 6.302-1(b)(3))
6557	HSFE0812U1011		\$80,400.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	10/25/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRIC UTILITIES	Utilities (FAR 6.302-1(b)(3))
6558	HSFE0812U1011	P00001	\$70,700.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	1/10/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRIC UTILITIES	Utilities (FAR 6.302-1(b)(3))
6559	HSFE0812U1011	P00002	\$636,300.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY12	3/22/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRIC UTILITIES	Utilities (FAR 6.302-1(b)(3))
6560	HSFE0812U1012		\$50,000.00	NORTHERN STATES POWER COMPANY	FY12	10/25/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRIC UTILITIES	Utilities (FAR 6.302-1(b)(3))
6561	HSFE0812U1013		\$13,600.00	NORTHERN STATES POWER COMPANY	FY12	10/25/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL UTILITIES	Utilities (FAR 6.302-1(b)(3))
6562	HSFE0812U1013	P00001	\$149,600.00	NORTHERN STATES POWER COMPANY	FY12	1/11/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRICAL UTILITIES	Utilities (FAR 6.302-1(b)(3))
6563	HSFE0812U1018		\$3,860.00	NORTHERN STATES POWER COMPANY	FY12	11/18/2011	11/30/2011	11/30/2011	NORTH DAKOTA: 1981DR FLOODING	INSTALLATION OF TRANSFORMERS AND PROVIDE ELECTRICAL SERVICE	Utilities (FAR 6.302-1(b)(3))
6564	HSFE0812U1019		\$92,400.00	NORTHERN STATES POWER COMPANY	FY12	11/18/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE ELECTRIC UTILITIES	Utilities (FAR 6.302-1(b)(3))
6565	HSFE0812U1021		\$1,225.00	NORTHERN STATES POWER COMPANY	FY12	12/2/2011	11/30/2012	11/30/2012	NORTH DAKOTA: 1981DR FLOODING	UTILITIES	Utilities (FAR 6.302-1(b)(3))
6566	HSFE0812U1021	P00001	\$30,800.00	NORTHERN STATES POWER COMPANY	FY12	1/11/2012	11/30/2012	11/30/2012	NORTH DAKOTA: 1981DR FLOODING	UTILITIES SERVICES	Utilities (FAR 6.302-1(b)(3))
6567	HSFE0812U1022		\$1,400.00	NORTHERN STATES POWER COMPANY	FY12	12/8/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRICAL UTILITY PROVIDER	Utilities (FAR 6.302-1(b)(3))
6568	HSFE0812U1022	P00001	\$20,000.00	NORTHERN STATES POWER COMPANY	FY12	12/15/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRICAL UTILITY PROVIDER	Utilities (FAR 6.302-1(b)(3))
6569	HSFE0812U1022	P00002	\$220,000.00	NORTHERN STATES POWER COMPANY	FY12	1/11/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	ELECTRICAL UTILITY PROVIDER	Utilities (FAR 6.302-1(b)(3))
6570	HSFE0812U1025		\$500.00	NORTHERN STATES POWER COMPANY	FY12	12/19/2011	12/15/2012	12/15/2012	NORTH DAKOTA: 1981DR FLOODING	Utilities provider	Utilities (FAR 6.302-1(b)(3))
6571	HSFE0812U1026		\$500.00	NORTHERN STATES POWER COMPANY	FY12	12/19/2011	12/15/2012	12/15/2012	NORTH DAKOTA: 1981DR FLOODING	Provide Electrical Utilities	Utilities (FAR 6.302-1(b)(3))
6572	HSFE0812U1026	P00001	\$4,800.00	NORTHERN STATES POWER COMPANY	FY12	1/11/2012	12/15/2012	12/15/2012	NORTH DAKOTA: 1981DR FLOODING	Provide Electrical Utilities	Utilities (FAR 6.302-1(b)(3))
6573	HSFE0911P4002	P00004	\$300.00	AST TELECOM LLC	FY12	5/8/2012	3/31/2012	3/31/2012	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	CELL PHONES - Extend POP till 31 mar 2012 to pay for final invoices	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6574	HSFE0912P0005		\$1,200.00	CINTAS DOCUMENT MANAGEMENT INC	FY12	10/28/2011	9/30/2012	9/30/2012	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Shredder service for the FEMA So. Calif. Area Field Office	Competition Not Required: Under the Micro-Purchase Threshold
6575	HSFE0912P0006		\$1,080.00	A/C CONTROL, INC.	FY12	11/15/2011	11/30/2011	11/30/2014	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Montly AC Maintenance	Competed
6576	HSFE0912P0008		\$3,610.00	ADVANCED OFFICE SYSTEMS, INC.	FY12	11/9/2011	11/30/2012	11/30/2012	CALIFORNIA: 1498DR WILDFIRES, FLOODING, MUDFLOW AND DEBRIS FLOW DIREC	Preventative Maintenance Agreement for electronic filing systems.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6577	HSFE0912P0015		\$2,499.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY12	12/22/2011	9/30/2012	9/30/2012	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Services not within scope of Lease Agreement	SAP Non-Competition (FAR 13.3)
6578	HSFE0912P0017		\$19,500.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY12	12/28/2011	12/31/2012	12/31/2012	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Overtime HVAC charges	Utilities (FAR 6.302-1(b)(3))
6579	HSFE0912P0030		\$9,939.00	CONTEMPORARY CYBERNETICS GROUP, INC	FY12	2/8/2012	2/17/2012	2/17/2012	MULTIPLE DISASTERS	Back up Appliance	Competed

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6580	HSFE0912P0050		\$8,695.00	INTERNATIONAL SOS ASSISTANCE, INC.	FY12	3/30/2012	3/31/2013	3/31/2013	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Subscription	SAP Non-Competition (FAR 13.3)
6581	HSFE0912P0053		\$937.17	IOE, INC	FY12	4/24/2012	5/23/2012	9/30/2012	HAWAII: 4062DR Severe Storms, Flooding, And Landslides	Rental of a copy machine for 1 month in support of disaster DR-4062-HI	Competed
6582	HSFE0912P0055		\$2,200.00	AST TELECOM LLC	FY12	4/27/2012	9/30/2012	9/30/2012	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	cell Service	Competed
6583	HSFE0912P0081		\$8,300.00	Imaging Technologies Direct, LLC	FY12	9/28/2012	10/5/2012	10/5/2012	0464RS	Office supplies	Competed
6584	HSFE0912P0082		\$2,188.85	KOSMAN SUPPLY INC.	FY12	8/31/2012	9/6/2012	9/6/2012	0464RS	Office supplies	Competed
6585	HSFE1011P00077	P00001	\$1,183.36	GCI CABLE, INC.	FY12	12/7/2011	8/22/2011	8/22/2011	ALASKA: 1992DR ICE JAM AND FLOODING	EXTEND PHONE SERVICE	SAP Non-Competition (FAR 13.3)
6586	HSFE1011P00108	P00001	\$27,348.18	PATTISON, INC.	FY12	12/8/2011	10/31/2011	10/31/2011	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	wall replacement/repair at FRC	Competed
6587	HSFE1011P00108	P00002	\$2,680.65	PATTISON, INC.	FY12	7/30/2012	9/30/2012	9/30/2012	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	wall replacement/repair at FRC	Competed
6588	HSFE1012C00079		\$142,100.00	DOYON LOGISTICS SERVICES LLC	FY12	5/14/2012	11/30/2012	11/30/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	ENGINEERING/PORJECT MANAGEMENT SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6589	HSFE1012F00033		\$846.56	SEVA TECHNICAL SERVICES, INC.	FY12	2/13/2012	3/9/2012	3/9/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Folding Mats	SAP Non-Competition (FAR 13.3)
6590	HSFE1012F00035		\$4,498.78	SOUTHERN POLICE EQUIPMENT COMPANY, INC.	FY12	2/16/2012	3/16/2012	3/16/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Cold Weather gear	SAP Non-Competition (FAR 13.3)
6591	HSFE1012F00036		\$2,052.80	ADVANTAGE SUPPLIES, INC.	FY12	2/15/2012	3/15/2012	3/15/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	sleep systems	SAP Non-Competition (FAR 13.3)
6592	HSFE1012F00040		\$2,251.12	ATLANTIC DIVING SUPPLY, INC.	FY12	2/29/2012	3/28/2012	3/28/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Mitts	SAP Non-Competition (FAR 13.3)
6593	HSFE1012P00002		\$26,730.00	ADVANCED TECHNOLOGY COMPUTERS, INC.	FY12	10/18/2011	11/4/2011	11/4/2011	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	INSTALL CAT 6 CABLES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6594	HSFE1012P00002	P00001	\$15,348.02	ADVANCED TECHNOLOGY COMPUTERS, INC.	FY12	12/8/2011	11/4/2011	11/4/2011	ALASKA: 1843DR FLOODING AND ICE JAMS	INSTALL CAT 6 CABLES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6595	HSFE1012P00031		\$979.30	6TH AVENUE OUTFITTERS	FY12	2/8/2012	3/6/2012	3/6/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Extreme Cold Weather Gear	SAP Non-Competition (FAR 13.3)
6596	HSFE1012P00037		\$2,379.75	REI Group Sales	FY12	2/29/2012	3/31/2012	3/31/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Extreme Cold Weather Gear	SAP Non-Competition (FAR 13.3)
6597	HSFE1012P00038		\$749.70	6TH AVENUE OUTFITTERS	FY12	2/29/2012	3/31/2012	3/31/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Cold weather boots	SAP Non-Competition (FAR 13.3)
6598	HSFE1012P00039		\$1,299.99	CABELAS INCORPORATED	FY12	2/29/2012	3/29/2012	3/29/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Cold weather Parkas	SAP Non-Competition (FAR 13.3)
6599	HSFE1012P00042		\$1,400.00	MOON CONSTRUCTION COMPANY	FY12	2/28/2012	3/30/2012	3/30/2012	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	REMOVE DOOR OPENING TRIM	SAP Non-Competition (FAR 13.3)
6600	HSFE1012P00046	P00001	\$551.00	TRINITY ELECTRIC, L.L.C.	FY12	7/2/2012	3/30/2012	3/30/2012	ALASKA: 1843DR FLOODING AND ICE JAMS	PROVIDE AND INSTALL WIRING	SAP Non-Competition (FAR 13.3)
6601	HSFE1012P00049		\$11,839.12	TIGER CORPORATE DIRECT, INC.	FY12	3/14/2012	3/14/2012	3/14/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	SCANNERS	Competed
6602	HSFE1012P00050		\$7,620.00	CAPITAL BUSINESS MACHINES, INC.	FY12	3/15/2012	6/29/2012	6/29/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	COPIER RENTAL	Competed
6603	HSFE1012P00050	P00001	\$1,200.00	CAPITAL BUSINESS MACHINES, INC.	FY12	3/22/2012	6/29/2012	6/29/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	COPIER RENTAL	Competed
6604	HSFE1012P00051		\$480.00	GARTEN SERVICES, INC.	FY12	3/15/2012	6/15/2012	6/15/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	SHREDDING SERVICE	SAP Non-Competition (FAR 13.3)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
6605	HSFE1012P00051	P00001	\$320.00	GARTEN SERVICES, INC.	FY12	6/6/2012	6/15/2012	6/15/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	SHREDDING SERVICE	SAP Non-Competition (FAR 13.3)
6606	HSFE1012P00052		\$5,000.00	OREGON COPIER SERVICE & SUPPLIES INC	FY12	4/5/2012	6/13/2012	6/13/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	COPIER SERVICE FOR SALEM JFO	SAP Non-Competition (FAR 13.3)
6607	HSFE1012P00052	P00001	\$3,200.00	OREGON COPIER SERVICE & SUPPLIES INC	FY12	6/6/2012	8/10/2012	8/10/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	COPIER SERVICE FOR SALEM JFO	SAP Non-Competition (FAR 13.3)
6608	HSFE1012P00054		\$9,338.00	OREGON NEWSPAPER PUBLISHERS ASSOCIATION, INC	FY12	3/22/2012	3/31/2012	3/31/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	PUBLIC NOTICE ADS	SAP Non-Competition (FAR 13.3)
6609	HSFE1012P00055		\$2,240.00	TWENTYEIGHTY STRATEGY EXECUTION, INC.	FY12	3/23/2012	5/31/2012	5/31/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	TRAINING COURSES - FEMA PERSONNEL	SAP Non-Competition (FAR 13.3)
6610	HSFE1012P00056		\$4,890.00	STATEWIDE LAND SURVEYING INC.	FY12	4/4/2012	5/31/2012	5/31/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	SURVEYING WORK TO ID HWM	Competed
6611	HSFE1012P00057		\$4,425.00	PRECISE EXCAVATING LLC	FY12	4/3/2012	4/16/2012	4/16/2012	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	excavate services for cable repair	SAP Non-Competition (FAR 13.3)
6612	HSFE1012P00058		\$3,366.00	TRINITY ELECTRIC, L.L.C.	FY12	4/25/2012	4/30/2012	4/30/2012	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	EMERGENCY REPAIRS FOR ELECTRICAL CONDUIT	SAP Non-Competition (FAR 13.3)
6613	HSFE1012P00059		\$25,380.00	PIERCE COUNTY SECURITY, INC.	FY12	4/4/2012	5/31/2012	5/31/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	ARMED SSECURITY GUARD SERVICES AT LACEY JFO	Competed
6614	HSFE1012P00059	P00001	\$5,640.00	PIERCE COUNTY SECURITY, INC.	FY12	5/24/2012	5/31/2012	5/31/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	ARMED SSECURITY GUARD SERVICES AT LACEY JFO	Competed
6615	HSFE1012P00061		\$3,343.00	PACIFIC FIRE AND SECURITY, INC.	FY12	4/5/2012	4/30/2012	4/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	INSTALL INTRUSION DETECTION EQUIPMENT @ JFO WA	Competed
6616	HSFE1012P00062		\$1,499.28	OFFICENATION, INC.	FY12	4/16/2012	4/30/2012	4/30/2012	ALASKA: 1865DR SEVERE STORMS, FLOODING, MUDSLIDES, AND ROCKSLIDES	Scanners	Competed
6617	HSFE1012P00071		\$2,830.00	DEPO TEXAS, INC	FY12	5/10/2012	5/31/2012	5/31/2012	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	DEPOSITION/STENOGRAPHER SERVICES	SAP Non-Competition (FAR 13.3)
6618	HSFE1012P00074		\$2,300.00	DHP ENGINEERING, P.S.	FY12	5/7/2012	7/31/2012	7/31/2012	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	ENGINEERING SERVICES	SAP Non-Competition (FAR 13.3)
6619	HSFE1012P00074	P00001	\$57.15	DHP ENGINEERING, P.S.	FY12	8/10/2012	7/31/2012	7/31/2012	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	ENGINEERING SERVICES	SAP Non-Competition (FAR 13.3)
6620	HSFE1012P00077		\$25,798.00	GENERAL STEEL DOMESTIC SALES, LLC	FY12	5/9/2012	6/29/2012	6/29/2012	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	PRE FAB BUILDING	Competed
6621	HSFE1012P00080		\$853.24	TIGER CORPORATE DIRECT, INC.	FY12	5/17/2012	5/31/2012	5/31/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	SCANNERS, OFFICE	SAP Non-Competition (FAR 13.3)
6622	HSFE1012P00089		\$1,030.00	TWENTYEIGHTY STRATEGY EXECUTION, INC.	FY12	7/9/2012	9/30/2012	9/30/2012	OREGON: 1964DR TSUNAMI WAVE SURGE	TRAINING COURSES FOR FEMA PERSONNEL	SAP Non-Competition (FAR 13.3)
6623	HSFE1012P00096		\$1,025.50	INTERFACE TECHNOLOGIES NORTHWEST, INC.	FY12	7/18/2012	7/31/2012	7/31/2012	ALASKA: 1843DR FLOODING AND ICE JAMS	FIBER INSTALLATION	SAP Non-Competition (FAR 13.3)
6624	HSFE1012P00100		\$13,725.50	PPC SOLUTIONS, INC.	FY12	7/31/2012	8/20/2012	8/20/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Security Guard Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6625	HSFE1012P0011		\$5,103.48	APEX FACILITY RESOURCES, INC.	FY12	10/26/2011	11/15/2011	11/15/2011	ALASKA: 1843DR FLOODING AND ICE JAMS	RELOCATION SERVICES	Competed
6626	HSFE1012P00125		\$6,000.00	PORTLAND STATE UNIVERSITY	FY12	8/31/2012	9/30/2013	9/30/2013	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	OREGON STATE GIS DATA	SAP Non-Competition (FAR 13.3)

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6627	HSFE1012P00126		\$1,760.71	OBEY IMAGING SUPPLIES, INC.	FY12	9/6/2012	9/17/2012	9/17/2012	WASHINGTON: 1734DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Toner Cartridges	SAP Non-Competition (FAR 13.3)
6628	HSFE1012P0017		\$5,000.00	FISH AND GAME, IDAHO DEPT OF	FY12	11/28/2011	9/30/2012	9/30/2012	IDAHO: 1927DR SEVERE STORMS AND FLOODING	FISH&GAME ENDANGERED SPECIES DATASET	SAP Non-Competition (FAR 13.3)
6629	HSFE1012P0019		\$70.00	ALARM CENTER, INC.	FY12	12/5/2011	12/15/2011	12/15/2011	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL	ALARM MONITORING SERVICES	SAP Non-Competition (FAR 13.3)
6630	HSFE1012P0021		\$400.00	SHARP ELECTRONICS CORPORATION C/O SHARP BUS SYSTEM SEATTLE	FY12	12/8/2011	9/30/2012	9/30/2012	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COLOR COPIER MAINTENANCE	SAP Non-Competition (FAR 13.3)
6631	HSFE1012P0021	P00001	\$1,000.00	SHARP ELECTRONICS CORPORATION C/O SHARP BUS SYSTEM SEATTLE	FY12	4/3/2012	9/30/2012	9/30/2012	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COLOR COPIER MAINTENANCE	SAP Non-Competition (FAR 13.3)
6632	HSFE1012P0023		\$490.00	HILLS COMMERCIAL LAUNDRY	FY12	1/4/2012	1/31/2012	1/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	CLEANING OF COLD WEATHER GEAR	SAP Non-Competition (FAR 13.3)
6633	HSFE1012P0027	P00008	\$4,087.00	MANAGEMENT CONCEPTS, INC.	FY12	3/23/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	TRAINING COURSES - FEMA PERSONNEL	SAP Non-Competition (FAR 13.3)
6634	HSFE1012P0027	P00017	\$6,066.00	MANAGEMENT CONCEPTS, INC.	FY12	7/3/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	TRAINING COURSES - FEMA PERSONNEL	SAP Non-Competition (FAR 13.3)
6635	HSFE1012P0027	P00019	\$260.00	MANAGEMENT CONCEPTS, INC.	FY12	7/25/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	TRAINING COURSES - FEMA PERSONNEL	SAP Non-Competition (FAR 13.3)
6636	HSFE1012P0029		\$1,245.41	PUGET SOUND ENERGY, INC.	FY12	1/12/2012	1/31/2012	1/31/2012	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	ELECTRIC AND GAS SERVICE	Utilities (FAR 6.302-1(b)(3))
6637	HSFE1012P0030		\$6,000.00	PORTLAND STATE UNIVERSITY	FY12	1/12/2012	9/30/2012	9/30/2012	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	DIGITAL DATA VIA BIODIVERSITY INFORMAITON CENTER AT PSU	SAP Non-Competition (FAR 13.3)
6638	HSFE1012P0200		\$27,792.60	RECREATIONAL EQUIPMENT, INC.	FY12	11/14/2011	12/31/2011	12/31/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Acquisition of cold weather gear to support FEMA personnel on PDA mission to Bethel, Nome and Kotzebue, Alaska, following snow disaster.	Competed
6639	HSFE1012P0201		\$200.00	U-HAUL INTERNATIONAL, INC.	FY12	11/14/2011	11/15/2011	11/15/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Rental of U-Haul to move equipment from storage facility to temporary office	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6640	HSFE1012P0202		\$2,098.50	6TH AVENUE OUTFITTERS	FY12	11/14/2011	11/30/2011	11/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Activation of wireless phones for use of PDA personnel in the field	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6641	HSFE1012P0203		\$420.00	GCI COMMUNICATION CORP.	FY12	11/16/2011	12/16/2011	12/16/2011	MULTIPLE DISASTERS	Activation of GCI wireless phones for use by PDA personnel deployed in the field.	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6642	HSFE1012P0203	P00002	\$1,058.00	GCI COMMUNICATION CORP.	FY12	2/28/2012	9/30/2012	9/30/2012	ALASKA: 1992DR ICE JAM AND FLOODING	Activation of GCI wireless phones for use by PDA personnel deployed in the field.	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6643	HSFE1012P0203	P00003	\$1,279.80	GCI COMMUNICATION CORP.	FY12	3/14/2012	9/30/2012	9/30/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Activation of GCI wireless phones for use by FEMA personnel deployed in the field.	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6644	HSFE1012P0203	P00004	\$1,050.00	GCI COMMUNICATION CORP.	FY12	6/8/2012	9/30/2012	9/30/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Activation of GCI wireless phones for use by FEMA personnel deployed in the field.	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6645	HSFE1012P0203	P0001	\$2,559.60	GCI COMMUNICATION CORP.	FY12	2/2/2012	12/16/2011	12/16/2011	ALASKA: 4050DR Severe Winter Storms And Flooding	Activation of GCI wireless phones for use by PDA personnel deployed in the field.	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6646	HSFE1012P0203	P0005	\$2,500.00	GCI COMMUNICATION CORP.	FY12	6/26/2012	9/30/2012	9/30/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	Activation of GCI wireless phones for use by FEMA personnel deployed in the field.	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6647	HSFE1012P0204		\$1,485.00	RECREATIONAL EQUIPMENT, INC.	FY12	11/15/2011	11/30/2011	11/30/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Purchase of duffel bags for cold weather gear for PDA personnel	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
6648	HSFE1109P0002	P00008	\$4,750.00	STEWART & STEVENSON POWER PRODUCTS LLC	FY12	1/30/2012	9/30/2012	9/30/2013	DRF DAD TEXAS NPSC-DENTON, TX	EXERCISE OPTION YEAR 3 - To continue the present contract HSFE11-09-P-0002 with a period of performance from October 1, 2010 thru September 30, 2011. Description: Perform quarterly generator maintenance services.	Competed
6649	HSFE1112P0013		\$125,242.21	NGP V DENTON TX LLC	FY12	9/26/2012	9/26/2012	9/26/2012	DRF DAD TEXAS NPSC-DENTON, TX	Reimburse NGP V Denton TX LLC for TXNPSC utility services (water, electricity, trash,sewer) for the period of October 2011 - March 2012.	Utilities (FAR 6.302-1(b)(3))

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6650	HSFE2012P0197		\$99,998.00	MCKINLEY GROUP LLC, THE	FY12	6/26/2012	6/24/2013	6/24/2013	DRS-CREDENTIALING PROCESS	DEVELOPMENT OF EXTERNAL AFFAIRS: STRATEGIC MESSAGING SPECIALIST" AND "EXTERNAL AFFAIRS: IGA TRIBAL LIAISON SPECIALIST" COURSES"	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6651	HSFE2012P0272		\$99,434.00	MCKINLEY GROUP LLC, THE	FY12	8/7/2012	8/19/2013	8/19/2013	DRS-CREDENTIALING PROCESS	IGF:CT:IGF EMI Course Development (E294, DFTO Cadre, Training Unit Leader) - Not Inherently Govt, Not Personal Services, Not Critical Function	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6652	HSFE2012P0382		\$99,847.00	MCKINLEY GROUP LLC, THE	FY12	9/17/2012	9/27/2013	9/27/2013	DRS-CREDENTIALING PROCESS	Course Development -- FEMA External Affairs Creative Services Function	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6653	HSFE2012P0383		\$99,847.00	MCKINLEY GROUP LLC, THE	FY12	9/17/2012	9/27/2013	9/27/2013	DRS-CREDENTIALING PROCESS	EMI Course Development -- FEMA External Affairs Visual Imaging Function	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6654	HSFE2012P0391		\$96,906.00	MCKINLEY GROUP LLC, THE	FY12	9/24/2012	9/27/2013	9/27/2013	DRS-CREDENTIALING PROCESS	DEVELOPMENT OF EXTERNAL AFFAIRS: DIGITAL COMMUNICATIONS SPECIALIST" COURSE (EMERGENCY MANAGEMENT INSTITUTE)"	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6655	HSFE2012P0394		\$96,906.00	MCKINLEY GROUP LLC, THE	FY12	9/24/2012	9/27/2013	9/27/2013	DRS-CREDENTIALING PROCESS	EXTERNAL AFFAIRS: REPORTS WRITER SPECIALIST COURSE DEVELOPMENT (EMI/NETC)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6656	HSFE3012P0214		\$27,100.00	ACCUSOFT CORPORATION	FY12	2/22/2012	2/28/2013	2/28/2013	MULTIPLE DISASTERS	Renewal of 2,800 Client Licenses - Prism Viewer (w/PDF) v8 Annual Galleon support	Completed
6657	HSFE3012P0427		\$39,900.00	SYSTEMLINK NORTH AMERICA INC	FY12	8/14/2012	8/6/2013	8/6/2013	DRS-OCFO-OCFO DRS ACTIVITIES	Sage Accpac ERP and sage CRM	Completed
6658	HSFE3012P0460		\$5,036.60	DELORME PUBLISHING COMPANY, INC.	FY12	8/28/2012	9/23/2012	9/23/2012	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	XMAP products	Completed
6659	HSFE4012P0342		\$5,400.00	R.S.I. INC.	FY12	6/6/2012	7/31/2012	7/31/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	Stenographer Services and Transcript Copies	Completed
6660	HSFE5012P0037		\$4,128.28	PICKARD SALES COMPANY, INC	FY12	12/13/2011	12/14/2011	12/14/2011	4233RS	Vehicle Repair	Completed
6661	HSFE5012P0103		\$19,668.80	AMERICAN CHAMPION INC	FY12	2/22/2012	5/22/2012	5/22/2012	4233RS	Repair of MCOV Vehicles 40 and 46	Completed
6662	HSFE5012P0279		\$13,652.00	BOPAT ELECTRIC CO., INC.	FY12	7/30/2012	9/30/2012	9/30/2012	EMERGENCY COMMUNICATIONS	electrical repair for facility	Completed
6663	HSFE5012P0383		\$10,654.46	SOUTHERN STATES COOPERATIVE, INCORPORATED	FY12	9/26/2012	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ratification of diesel fuel purchase	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6664	HSFE5012P0459		\$30,798.75	Fleet Bodyworx	FY12	9/27/2012	11/30/2012	11/30/2012	4233RS	IGF:OT:IGF Rebranding of vehicle	Completed
6665	HSFE5012P0463		\$33,583.54	Truckfleet Painting Center	FY12	9/27/2012	11/30/2012	11/30/2012	4233RS	IGF:CT:IGF Rebranding of FEMA MCOV	Completed
6666	HSFE7012P0050		\$77,114.28	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY12	6/22/2012	7/11/2012	7/11/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	Refresh of items for Infant&Toddler Shelter Kits	Completed
6667	HSFE7012P0214		\$6,471.00	AMERICAN FIRE PROTECTION INC.	FY12	2/13/2012	2/12/2013	2/12/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Monthly, Quarterly, and Annual Fire Safety Inspections; New Pump Transducer	Completed
6668	HSFE7012P0216		\$5,500.00	HESI NY CORPORATION	FY12	3/16/2012	5/5/2013	5/5/2013	DRF-DC FREDERICK, MD	Dumpster Service	Completed
6669	HSFE7012P0221		\$20,720.07	MERCY MEDICAL EQUIPMENT COMPANY	FY12	3/21/2012	3/22/2012	3/22/2012	MULTIPLE DISASTERS	Durable Medical Equipment	Completed
6670	HSFE7012P0222		\$412.75	T-SHIRT & SCREEN PRINT CO., INC	FY12	3/16/2012	4/10/2012	4/10/2012	NEW MEXICO: 4047DR Flooding	18 Long-sleeve cotton navy blue FEMA-distinctive shirts	Completed
6671	HSFE7012P0230		\$4,203.96	LANDIS OFFICE CENTER, INC.	FY12	5/23/2012	7/31/2013	7/31/2013	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Toshiba Maintenance	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6672	HSFE7012P0234		\$3,900.00	ALTERNATIVE WASTE SOLUTIONS U S LLC	FY12	6/26/2012	6/26/2013	6/26/2014	DRF-DC ATLANTA, GA	IGF:OT:IGF Monthly rental and haul of dumpster for FEMA Distribution Center in Atlanta.	Completed
6673	HSFE7012P0235		\$7,354.48	SOUTHEAST MATERIALS CORPORATION	FY12	5/15/2012	5/31/2012	5/31/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Riprap and #57 rock material	Completed
6674	HSFE7012P0237		\$2,279.00	T-SHIRT & SCREEN PRINT CO., INC	FY12	5/11/2012	5/29/2012	5/29/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	FEMA-distinctive clothing for disaster support	Completed
6675	HSFE7012P0239		\$7,227.09	CUMMINS/ONAN POWER GENERATION	FY12	6/27/2012	7/31/2012	8/31/2012	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Repair - parts and labor to one (1) generator at the FEMA DC in Atlanta	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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6676	HSFE7012P0240		\$3,909.00	A & A WASTE MANAGEMENT INC	FY12	5/31/2012	5/30/2013	5/30/2013	DRF-DC PUERTO RICO	Dumpster Service for PR	Completed
6677	HSFE7012P0243		\$115.00	PURE COUNTRY CUSTOM EMBROIDERY	FY12	6/5/2012	6/18/2012	6/18/2012	LOUISIANA: 1603DR HURRICANE KATRINA	FEMA-distinctive shirts	Completed
6678	HSFE7012P0244		\$8,952.30	ANGLESHELF OF PUERTO RICO INC	FY12	6/27/2012	8/31/2012	9/28/2012	DRF-DC PUERTO RICO	Wire Shelving and Storage Cabinets for FEMA Distribution Center in San Juan, PR	Completed
6679	HSFE7012P0245		\$4,698.41	RCG OF NORTH CAROLINA, LLC	FY12	6/20/2012	7/19/2012	7/19/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Fire Extinguishers	Completed
6680	HSFE7012P0246		\$6,360.00	PURE COUNTRY CUSTOM EMBROIDERY	FY12	6/19/2012	7/10/2012	7/10/2012	LOUISIANA: 1603DR HURRICANE KATRINA	FEMA-distinctive clothing for disaster support operations and exercises	Completed
6681	HSFE7012P0248		\$4,094.67	PREMIER & COMPANIES, INC.	FY12	6/20/2012	7/26/2012	7/26/2012	DRF-DC FREDERICK, MD	Office Supplies	Completed
6682	HSFE7012P0250		\$10,000.00	Allied Wste Services	FY12	7/25/2012	7/24/2013	7/24/2013	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Dumpster Services	Completed
6683	HSFE7012P0251		\$1,671.40	M & P ASSOCIATES, INC.	FY12	8/3/2012	8/3/2013	8/3/2013	DRF-DC FREDERICK, MD	First Aid Kit and Eyewash Station Maintenance	Completed
6684	HSFE7012P0253		\$9,141.00	WERRES CORPORATION	FY12	7/17/2012	9/30/2012	9/30/2012	DRF-DC FREDERICK, MD	INSTALLATION OF FLOOR MOUNTED BUMPERS AND RACK UPRIGHT PROTECTORS BOC 2690	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6685	HSFE7012P0270		\$50,000.00	CENTRAL ALABAMA ELECTRIC COOPERATIVE	FY12	8/10/2012	9/30/2015	9/30/2015	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	ELECTRIC UTILITY SERVICE	Utilities (FAR 6.302-1(b)(3))
6686	HSFE7012P0271		\$5,234.72	SOUTHERN COMMUNICATIONS SERVICES INC	FY12	8/1/2012	8/31/2015	8/31/2015	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	SOTHERNLNC WIRELESS SERVICE	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6687	HSFE7012P0273		\$21,852.00	INTERSTATE WASTE SERVICES, INC.	FY12	8/8/2012	9/9/2017	9/9/2017	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Trash Disposal Services	Completed
6688	HSFE7012P0274		\$18,450.00	EVERGREEN SPECIALTY SERVICES	FY12	8/2/2012	9/2/2012	9/2/2012	DRF-DC ATLANTA, GA	Scissor Lift	Completed
6689	HSFE7012P0275		\$29,593.00	ADVANCED MATERIAL HANDLING, LLC	FY12	8/8/2012	11/23/2012	11/23/2012	DISTRIBUTION CENTER PUERTO RICO RELOCATION IMD BLI	Purchase of Forklift	Completed
6690	HSFE7012P0276		\$18,999.00	CAPRICE ELECTRONICS, INC.	FY12	8/10/2012	10/31/2012	10/31/2012	DISTRIBUTION CENTER PUERTO RICO RELOCATION IMD BLI	Purchase of a strch wrapper machine	Completed
6691	HSFE7012P0282		\$8,548.00	CARIBBEAN TRUCK BODIES & EQUIPMENT, INC.	FY12	8/15/2012	11/30/2012	11/30/2012	DRF-DC PUERTO RICO	Ford Truck Conversion	Completed
6692	HSFE7012P0283		\$644,421.60	COMPOSITE ANALYSIS GROUP, INC.	FY12	8/13/2012	8/17/2012	8/17/2012	WEST VIRGINIA: 407IDR Severe Storms and Straight-Line Winds	Bottled Water for Replenishment	Completed
6693	HSFE7012P0285		\$24,700.00	BLUESTONE ENVIRONMENTAL GROUP INC.	FY12	8/31/2012	12/31/2012	12/31/2012	DRF-DC ATLANTA, GA	Environmental Consulting Service	Completed
6694	HSFE7012P0289		\$50,665.00	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY12	8/22/2012	9/4/2012	9/4/2012	WEST VIRGINIA: 407IDR Severe Storms and Straight-Line Winds	Infant&Toddler Shelter Kits	Completed
6695	HSFE7012P0299		\$83,049.00	AZTEC PROMOTIONAL GROUP LP	FY12	8/31/2012	9/28/2012	12/31/2012	0467RS	Distinctive clothing for FEMA Corps	Completed
6696	HSFE7012P0327		\$4,081,100.00	SOPAKCO, INC.	FY12	9/6/2012	10/31/2012	10/31/2012	MULTIPLE DISASTERS	Reduced Sodium Meals	Completed
6697	HSFE7012P0327	P0001	\$21,538.22	SOPAKCO, INC.	FY12	9/12/2012	9/30/2012	9/30/2012	LOUISIANA: 4080DR Hurricane Isaac	modification to obligate funds for diversion of freight during Hurricane Isaac and to add additional delivery location.	Completed
6698	HSFE7012P0331		\$38,198.22	MANAGEMENT AND TECHNOLOGY SOLUTIONS, INC.	FY12	9/7/2012	9/12/2012	9/12/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	DME Kits for PR	Completed
6699	HSFE7012P0333		\$3,887.08	MERCY MEDICAL EQUIPMENT COMPANY	FY12	9/11/2012	9/14/2012	9/14/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	DME KIT ITEMS FOR TX and CA.	Completed
6700	HSFE7012P0336		\$33,892.00	BUILDING PERFORMANCE CENTER, LLC THE	FY12	9/7/2012	9/21/2012	9/21/2012	LOUISIANA: 4080DR Hurricane Isaac	building supplies to support Hurricane Isaac	Completed
6701	HSFE7012P0357		\$16,688.40	ALL AROUND ACCESS, LLC	FY12	9/19/2012	11/30/2012	11/30/2012	DRF-DC GUAM	Scissor Lift	Completed
6702	HSFE7012P0358		\$41,449.00	SOUTHLAND INTERNATIONAL TRUCKS INC	FY12	9/21/2012	1/21/2013	1/21/2013	DRF-DC FREDERICK, MD	Semi Dry Van Trailer for DC Moffett	Completed
6703	HSFE7012P0359		\$10,501.48	FLAGSHIP LOGISTICS, LLC	FY12	9/24/2012	11/15/2012	11/15/2012	DRF-DC GUAM	Purchase of floor surubber	Completed

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6704	HSFE7012P0360		\$29,479.83	RCG OF NORTH CAROLINA, LLC	FY12	9/19/2012	11/30/2012	11/30/2012	DRF-DC HAWAII	Wrapping Machine	Completed
6705	HSFE7012P0362		\$7,312.92	ECOMPUTER INC.	FY12	9/27/2012	10/19/2012	10/19/2012	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Magnetic Warehouse Labels	Completed
6706	HSFE7012P0364		\$272,970.00	AMBIENT, LLC	FY12	9/25/2012	12/31/2012	12/31/2012	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Six Function Handrank Flashlights	Completed
6707	HSFE7012P0365		\$3,872.40	DURRETT-SHEPPARD STEEL COMPANY, INC	FY12	9/20/2012	10/20/2012	10/20/2012	DRF-DC FREDERICK, MD	Steel sheet and rods for generator kits	Completed
6708	HSFE7012P0366		\$70,870.00	BROTHERS BODY AND EQUIPMENT, LLC	FY12	9/25/2012	10/26/2012	10/26/2012	DRF-DC ATLANTA, GA	Step Deck Trailers w/bulkhead	Completed
6709	HSFE7012P0380		\$3,206.96	MANAGEMENT AND TECHNOLOGY SOLUTIONS, INC.	FY12	9/25/2012	10/16/2012	10/16/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	Consumable Medical Supplies	Completed
6710	HSFE7012P0382		\$18,520.00	DUENAS TRAILERS RENTAL INC	FY12	9/27/2012	11/15/2012	11/15/2012	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Purchase of two (2) 20' trailer chassis	Completed
6711	HSFE7012P0384		\$17,881.61	CPR SAVERS & FIRST AID SUPPLY LLC	FY12	9/26/2012	10/12/2012	10/12/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	Consumable Medical Supply kits	Completed
6712	HSFE8012P0230		\$65,576.00	AMERICAN BAR ASSOCIATION	FY12	4/17/2012	9/30/2012	9/30/2012	DRF DAD IAAS (CCP/DUS)	Funding to American Bar Assoc for Disaster Legal Services for FY2012. Funds cover travel, equipment, and training costs for the 2012 ABA Young Lawyers Division (YLD) June 2012 meeting.	Unique Source (FAR 6.302-1(b)(1))
6713	HSFEEM10P0465	P00013	\$20,000.00	DESIGNSCAPE, INC	FY12	12/22/2011	9/30/2012	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Added Line Item for Emergency Snow Removal during RRCC Activations only	Completed
6714	HSFEFL12P0001	P00001	\$1,000.00	NORTH AMERICA OFFICE SOLUTIONS	FY12	12/2/2011	9/30/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	COPIER RENTAL AND SERVICE	Completed
6715	HSFEHQ08P0901	P00004	\$384.72	J. C. EHRLICH CO., INC.	FY12	1/24/2012	6/7/2010	6/7/2010	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Pest Control Services for FEMA THU site in Cumberland, MD	Completed
6716	HSFEHQ10P0317	P00006	\$21,836.00	AMERICAN DESIGN, INC.	FY12	3/3/2012	3/3/2012	3/3/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Dumpster Disposal Service at EHU Selma, AL site.	Completed
6717	HSFEHQ11P0348	P00001	\$36,659.40	JONES OIL COMPANY, INC.	FY12	3/8/2012	3/18/2012	3/18/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Fuel delivery.	Completed
6718	HSFEHQ11P0414	P00001	\$348.50	ON-SITE SANITATION, INC.	FY12	11/22/2011	5/13/2011	5/13/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	2 regular and 2 handicapped portal potties with once a week service.	Competition Not Required: Under the Micro-Purchase Threshold
6719	HSFEHQ11P0446	P00008	\$18,000.00	ON CALL COMMUNICATIONS, INC.	FY12	4/26/2012	7/31/2012	7/31/2012	4233RS	NO COST MOD TO INCORPORATE D&F	Completed
6720	HSFEHQ11P0446	P00010	\$2,918.00	ON CALL COMMUNICATIONS, INC.	FY12	8/29/2012	1/31/2013	1/31/2013	LOUISIANA: 3347EM Tropical Storm Isaac	NO COST MOD TO INCORPORATE D&F	Completed
6721	HSFEHQ11P0446	P00011	\$339,813.00	ON CALL COMMUNICATIONS, INC.	FY12	9/10/2012	1/31/2013	1/31/2013	MULTIPLE DISASTERS	NO COST MOD TO INCORPORATE D&F	Completed
6722	HSFEHQ11P0446	P00012	\$13,500.00	ON CALL COMMUNICATIONS, INC.	FY12	9/14/2012	1/31/2013	1/31/2013	4233RS	NO COST MOD TO INCORPORATE D&F	Completed
6723	HSFEHQ11P0446	P00013	\$5,180.00	ON CALL COMMUNICATIONS, INC.	FY12	9/21/2012	1/31/2013	1/31/2013	LOUISIANA: 4080DR Hurricane Isaac	Repair Kits	Completed
6724	HSFEHQ11P0612	P00002	\$9,750.00	COOPER DEVELOPMENT, LLC	FY12	1/12/2012	5/5/2012	5/5/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6725	HSFEHQ11P0968	P00002	\$33,413.43	SAGE SOFTWARE, INC.	FY12	7/18/2012	7/14/2013	7/14/2014	DRS-OCFO-OCFO DRS ACTIVITIES	Exercise option year 1	Completed
6726	HSFEHQ12P0018		\$12,150.00	PURE COUNTRY CUSTOM EMBROIDERY	FY12	10/27/2011	11/14/2011	11/14/2011	MULTIPLE DISASTERS	Standard FEMA-distinctive clothing in support of FEMA employees supporting disaster relief/recovery.	Completed
6727	HSFEHQ12P0020		\$13,045.00	PURE COUNTRY CUSTOM EMBROIDERY	FY12	10/31/2011	11/14/2011	11/14/2011	NEW JERSEY: 4021DR Hurricane Irene	FEMA-Distinctive clothes for NJ in support of DR-4021-NJ	Completed
6728	HSFEHQ12P0035		\$32,577.26	AMERICAS BEST ELECTRIC MART INC	FY12	11/18/2011	1/16/2012	2/16/2012	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Gel batteries for power generators at the FEMA Distribution Center in Barrigada, Guam.	Completed
6729	HSFEHQ12P0036		\$1,650.00	A & W EXPRESS DELIVERIES, INC	FY12	11/7/2011	11/7/2011	11/7/2011	VIRGINIA: 4042DR Earthquake	Provide moving services for DRC in Louisa, VA	Completed

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6730	HSFEHQ12P0038		\$7,280.00	LOUISA, COUNTY OF	FY12	11/8/2011	11/8/2011	11/8/2011	VIRGINIA: 4042DR Earthquake	Services for DRC	Completed
6731	HSFEHQ12P0038	P00002	\$8,130.00	LOUISA, COUNTY OF	FY12	12/8/2011	11/8/2011	2/6/2012	VIRGINIA: 4042DR Earthquake	Services for DRC change in the rate and hours	Completed
6732	HSFEHQ12P0038	P00003	\$9,440.00	LOUISA, COUNTY OF	FY12	12/29/2011	1/31/2012	2/6/2012	VIRGINIA: 4042DR Earthquake	Services for DRC change in the rate and hours	Completed
6733	HSFEHQ12P0038	P00004	\$9,000.00	LOUISA, COUNTY OF	FY12	1/27/2012	2/29/2012	3/31/2012	VIRGINIA: 4042DR Earthquake	Services for DRC change in the rate and hours	Completed
6734	HSFEHQ12P0039		\$5,000.00	AMERICAN BAR ASSOCIATION	FY12	11/28/2011	11/4/2012	11/4/2012	VIRGINIA: 4042DR Earthquake	Legal Services for DR-4042-VA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6735	HSFEHQ12P0042		\$16,130.00	BIOSAFE PRODUCTS CORP	FY12	11/10/2011	12/8/2011	12/8/2011	DRF-DC PUERTO RICO	optima gel batteries	Completed
6736	HSFEHQ12P0062		\$3,112.50	ESQUIRE DEPOSITION SERVICES, LLC	FY12	11/18/2011	11/22/2011	11/22/2011	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	Cour Reporter under agency case # HS-10-FEMA-00013	Completed
6737	HSFEHQ12P0066		\$13,600.00	HUGHES WHEEL & AXLE, INC	FY12	11/22/2011	11/30/2011	11/30/2011	NORTH DAKOTA: 1981DR FLOODING	tire and rims	Completed
6738	HSFEHQ12P0071		\$10,920.00	T-SHIRT & SCREEN PRINT CO., INC	FY12	11/23/2011	12/7/2011	12/7/2011	MULTIPLE DISASTERS	FEMA-distinctive long-sleeve shirts for DR-4025-PA and DR-4030-PA.	Completed
6739	HSFEHQ12P0080		\$1,547.00	MARYLAND DIGITAL COPIER INC	FY12	11/28/2011	1/31/2012	1/31/2012	MARYLAND: 4038DR Tropical Storm Lee	Copier rental for MD	Completed
6740	HSFEHQ12P0080	P00001	\$900.00	MARYLAND DIGITAL COPIER INC	FY12	12/20/2011	1/17/2012	1/31/2012	MARYLAND: 4038DR Tropical Storm Lee	Copier rental for MD	Completed
6741	HSFEHQ12P0080	P00002	\$2,250.00	MARYLAND DIGITAL COPIER INC	FY12	1/12/2012	1/17/2012	1/31/2012	MARYLAND: 4038DR Tropical Storm Lee	Copier rental for MD	Completed
6742	HSFEHQ12P0082		\$54,606.56	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY12	12/9/2011	1/8/2012	1/8/2012	MULTIPLE DISASTERS	Infant&Toddler Kits	Completed
6743	HSFEHQ12P0100		\$7,650.00	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	FY12	12/8/2011	12/6/2012	12/6/2012	DRS-OA-FEDERAL COORDINATING OFFICER	Membership to IAEM in order for FCO's to get Certified Emergency Managers (CEM) Certification.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6744	HSFEHQ12P0107		\$20,030.22	CARAHSOFT TECHNOLOGY CORP.	FY12	12/5/2011	12/4/2012	12/4/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Redhat Licenses	Completed
6745	HSFEHQ12P0135		\$79,207.50	QNETIQ NORTH AMERICA OPERATIONS LLC	FY12	12/15/2011	1/14/2012	1/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Transponder Responder	Completed
6746	HSFEHQ12P0154		\$225,986.80	SHOREGROUP, INC.	FY12	12/22/2011	12/22/2012	12/22/2012	DRF DAD TEXAS NPSC-DENTON, TX	ICM Software Maintenance and Subscription	Completed
6747	HSFEHQ12P0185		\$1,444,747.75	MANHATTAN ASSOCIATES, INC.	FY12	1/9/2012	12/31/2012	12/31/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Maintenance renewal support for LSCMS	Completed
6748	HSFELA07P0347	P00003	\$6,381.48	DIXIE MOTORS, INC	FY12	3/30/2012	6/30/2012	6/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	REINSTATE FUNDS FOR THE PAYMENT OF THE INVOICE. DR-1603-LA.	Completed
6749	HSFELA09P0410	P00008	\$2,000.00	CIRCLE G MOBILE HOME PARK	FY12	12/12/2011	3/31/2012	3/31/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6750	HSFELA09P0410	P00010	\$1,200.00	CIRCLE G MOBILE HOME PARK	FY12	4/6/2012	5/31/2012	5/31/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6751	HSFELA09P0429	P00009	\$1,300.00	COUNTRY OAKS MOBILE HOME PARK	FY12	2/13/2012	2/29/2012	2/29/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ADMINISTRATIVE MODIFICATION TO ADD FUNDS PREVIOUSLY DEOBLIGATED. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
6752	HSFELA09P0445	P00010	\$2,085.00	MORELS GULF COAST PARK IN CAMPGROUND	FY12	12/15/2011	3/31/2012	3/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EXTENSION OF PAD LEASES (TEMPORARY HOUSING). DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
6753	HSFELA09P0521	P00008	\$142.50	OAKVIEW MOBILE HOME ESTATES	FY12	10/17/2011	10/31/2011	10/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING BACK TO PURCHASE ORDER WHERE FUNDS WERE DEOBLIGATED IN ERROR. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
6754	HSFELA09P0533	P00008	\$980.00	COUNTRY VIEW MOBILE HOME PARK	FY12	4/30/2012	5/31/2012	5/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ADMINISTRATIVE CHANGE AND CONTRACT CLOSEOUT. DR-1603-LA.	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
6755	HSFELA09P0559	P00016	\$2,100.00	FAITH RENTALS LLC	FY12	12/12/2011	3/31/2012	3/31/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6756	HSFELA09P0582	P00013	\$2,100.00	JERRY LEDET	FY12	12/12/2011	3/31/2012	3/31/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6757	HSFELA09P0582	P00014	\$2,100.00	JERRY LEDET	FY12	4/6/2012	6/30/2012	6/30/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	EXTENSION OF PAD LEASES IN RESPONSE TO HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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6758	HSFELA10P0041	P00004	\$675.00	SHRED-IT USA LLC	FY12	7/2/2012	9/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise of option for on Site Shredding Hurricane Katrina Relief Efforts	Completed
6759	HSFELA10P0042	P00002	\$810.00	RIVER PARISH DISPOSAL INC	FY12	2/23/2012	8/31/2012	8/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Dumpster Service for Harahan, LA location. Katrina DR1603 LA	Completed
6760	HSFELA10P0043	P00005	\$24,700.00	SCROGGINS CONSULTING, LLC	FY12	11/15/2011	9/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	CONSULTING SERVICES FOR NOPD DETAIL.	Completed
6761	HSFELA10P0053	P00009	\$15,929.52	HERNANDEZ CONSULTING LLC	FY12	6/4/2012	4/18/2013	10/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Generator Maintenance and Repair	Completed
6762	HSFELA11P0021	P00001	\$2,082.00	ALLIED WASTE SERVICES	FY12	3/30/2012	1/1/2013	1/1/2013	LOUISIANA: 1603DR HURRICANE KATRINA	30 YARD DUMPSTER SERVICE AT SHERWOOD FOREST STAGING YARD - EXTEND PERIOD PERFORMANCE FOR 6 MONTHS	Completed
6763	HSFELA11P0032	P00002	\$478.80	FROZEN WATER, INC.	FY12	3/1/2012	7/31/2012	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	PROPANE GAS	Completed
6764	HSFELA11P0032	P00003	\$478.80	FROZEN WATER, INC.	FY12	7/23/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE OPTION PERIOD 3 FOR PROPANE GAS	Completed
6765	HSFELA11P0046	P00004	\$229,325.20	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY12	3/5/2012	2/28/2013	2/29/2016	LOUISIANA: 1603DR HURRICANE KATRINA	Janitorial Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6766	HSFELA11P0069	P00001	\$10,317.60	TIGER SANITATION SERVICES, L.L.C.	FY12	4/30/2012	4/30/2013	4/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Portable Toilets and Handwashing Stations	Completed
6767	HSFELA11P0076	P00001	\$3,856.00	DIRECT PARTS & SERVICE, INC	FY12	5/24/2012	5/31/2013	5/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	CONTINUES ORIGINAL MAINTENANCE/WARRANTY PROVIDED BY CONTRACTOR AT INSTALLATION	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6768	HSFELA11P0091	P00002	\$1,497.40	RAPISCAN SYSTEMS, INC.	FY12	5/24/2012	8/19/2011	8/19/2011	LOUISIANA: 1603DR HURRICANE KATRINA	REPAIR OF X-RAY MACHINES BRLRO	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6769	HSFELA11P0094		\$4,146.00	ALEXANDRIA DAILY TOWN TALK	FY12	10/19/2011	10/25/2011	10/25/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICES FOR EHP	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6770	HSFELA11P0100		\$250.00	CATAHOULA NEWS BOOSTER INC	FY12	10/17/2011	10/20/2011	10/20/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Public Notices for EHP - Katrina 1603	Competition Not Required: Under the Micro-Purchase Threshold
6771	HSFELA11P0101	P00001	\$15.00	CHRONICLE PUBLICATIONS, INC.	FY12	10/14/2011	10/20/2011	10/20/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Public Notice Affidavit for Ads	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6772	HSFELA12P0001		\$3,919.08	HP INC.	FY12	11/28/2011	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	STORAGE WORKS TAPE AUTOLOADER DRIVE PART	Brand Name Description (FAR 6.302-1(c))
6773	HSFELA12P0002		\$4,244.35	GOBERT ENTERPRISES, INC.	FY12	10/31/2011	11/30/2011	11/30/2011	LOUISIANA: 1603DR HURRICANE KATRINA	SIGNS TO POST IN LRO BATON ROUGE AND NEW ORLEANS	Completed
6774	HSFELA12P0003		\$6,955.00	UNIVERSITY OF NEW ORLEANS	FY12	12/1/2011	12/1/2011	12/5/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Rooms and Equipment Usage	Completed
6775	HSFELA12P0004		\$143,435.27	R. S. MEANS COMPANY LLC	FY12	12/21/2011	1/6/2012	1/13/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Cost Database, Books and CDs	SAP Non-Competition (FAR 13.3)
6776	HSFELA12P0005		\$5,929.25	HOUMA COURIER NEWSPAPERS	FY12	11/28/2011	11/30/2011	12/15/2011	LOUISIANA: 4041DR Tropical Storm Lee	PUBLIC NOTICE FOR DR-4041 LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6777	HSFELA12P0006		\$3,835.00	DOLAN COMPANY, THE	FY12	12/2/2011	12/8/2011	12/30/2011	LOUISIANA: 4041DR Tropical Storm Lee	PUBLIC NOTICE FOR DISASTER DR-4041	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6778	HSFELA12P0007		\$9,948.51	CAPITAL CITY PRESS, L.L.C.	FY12	11/25/2011	11/30/2011	12/30/2011	LOUISIANA: 4041DR Tropical Storm Lee	PUBLIC NOTICE FOR DISASTER DECLARATION DR-4041-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6779	HSFELA12P0008		\$6,013.90	CASTERS & MATERIAL HANDLING, INC.	FY12	12/19/2011	12/23/2011	12/31/2011	LOUISIANA: 1603DR HURRICANE KATRINA	PALLETS RACKS TO BE ANCHORED AT FEMAS HARAHAN WAREHOUSE.	Completed
6780	HSFELA12P0009		\$3,540.00	METRO MONITOR TV CLIPS	FY12	12/16/2011	9/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	MEDIA MONITORING SERVICE	Completed
6781	HSFELA12P0010		\$7,563.40	HARDWARE, INC.	FY12	1/10/2012	1/31/2012	1/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	CAMCORDER AND PHOTOGRAPHIC EQUIPMENT TO SUPPORT PUBLIC AFFAIRS	Completed
6782	HSFELA12P0018		\$2,400.00	TERREBONNE PARISH CONSOLIDATED GOVERNMENT	FY12	2/2/2012	2/25/2012	2/25/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EXTERNAL AFFAIRS ATTENDANCE AT PJAL CONFERENCE	Completed
6783	HSFELA12P0019		\$4,250.00	WRINKLES DAN C PLUMBING LLC	FY12	2/22/2012	2/28/2012	2/28/2012	LOUISIANA: 1603DR HURRICANE KATRINA	INSTALL OF SEWER TAP	Completed
6784	HSFELA12P0027		\$24,000.00	JAHNCKE & BURNS ARCHITECTS LLC	FY12	3/23/2012	7/31/2012	8/15/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Architectural Arbitration Services	Completed
6785	HSFELA12P0033		\$18,000.00	METALLURGICAL AND MATERIALS TECHNOLOGIES, INC.	FY12	3/22/2012	7/31/2012	8/15/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Metallurgical Expert Witness Services	Completed

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6786	HSFELA12P0033	P00001	\$2,605.00	METALLURGICAL AND MATERIALS TECHNOLOGIES, INC.	FY12	4/17/2012	7/31/2012	8/15/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Metallurgical Expert Witness Services	Completed
6787	HSFELA12P0037		\$19,475.20	ADVANCED IMAGING SOLUTIONS, INC.	FY12	3/28/2012	4/5/2012	4/19/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Document Scanning Services	Completed
6788	HSFELA12P0043		\$23,268.00	A & A QUICK QUALITY SIGNS INC	FY12	5/29/2012	7/31/2012	7/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	INTERIOR SIGNAGE FOR BATON ROUGE, LA FACILITY	Completed
6789	HSFELA12P0043	P00001	\$11,732.00	A & A QUICK QUALITY SIGNS INC	FY12	6/11/2012	7/31/2012	7/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	INTERIOR SIGNAGE FOR BATON ROUGE, LA FACILITY	Completed
6790	HSFELA12P0043	P00002	\$2,200.00	A & A QUICK QUALITY SIGNS INC	FY12	7/30/2012	9/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	INTERIOR SIGNAGE FOR BATON ROUGE, LA FACILITY	Completed
6791	HSFELA12P0045		\$3,712.32	ECONOMICAL JANITORIAL & PAPER SUPPLIES, LLC	FY12	5/4/2012	5/31/2012	5/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	STORAGE RACKS FOR PA DEPT	Completed
6792	HSFELA12P0054		\$2,040.00	ASSOCIATION OF STATE FLOODPLAIN MANAGERS, INC	FY12	5/18/2012	5/25/2012	5/25/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Conference Fees	Competition Not Required: Under the Micro-Purchase Threshold
6793	HSFELA12P0055		\$17,182.62	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY12	6/5/2012	6/3/2013	6/3/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Janitorial Services at Sherwood Staging Site IGE:OT:JGF	SAP Non-Competition (FAR 13.3)
6794	HSFELA12P0067		\$950.00	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	FY12	6/25/2012	8/1/2012	8/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Conference Fees	Competition Not Required: Under the Micro-Purchase Threshold
6795	HSFELA12P0069		\$14,388.00	ACE WASTE SYSTEMS INC	FY12	7/11/2012	6/30/2013	6/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Waste Management Services-Hurricane Katrina	Completed
6796	HSFELA12P0072		\$6,850.00	ASSOCIATED REPORTERS INC	FY12	8/2/2012	9/21/2012	9/21/2012	LOUISIANA: 1603DR HURRICANE KATRINA	STENOGRAPHIC SERVICES - FEMA 1603 LA	Completed
6797	HSFELA12P0076		\$810.00	RIVER PARISH DISPOSAL, INC.	FY12	8/23/2012	2/28/2013	2/28/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Dumpster Service for Harahan Warehouse DR-1603-LA	Completed
6798	HSFEMS06U0031	P00008	\$18,954.92	BILOXI CITY OF (INC)	FY12	10/7/2011	9/30/2009	9/30/2009	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to add funds to pay outstanding invoices for water and sewer service fees incurred between 9-22-2006 and 9-30-2009 for temporary housing units located in emergency group sites within the City of Biloxi.	Utilities (FAR 6.302-1(b)(3))
6799	HSFEMS07P0062	P00010	\$220.00	PREMIERE SHREDDING INCORPORATED	FY12	7/6/2012	7/31/2012	7/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase of funds to pay final invoice for document shredding services. Contract period of performance expires on July 31, 2012.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6800	HSFEMS08P0077	P00006	\$1,530.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY12	10/7/2011	12/8/2011	12/8/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Exercise the first 2 months of option year 3 for recycling service at the Mississippi Recovery Office.	Completed
6801	HSFEMS08P0077	P00007	\$2,295.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY12	12/2/2011	2/29/2012	2/29/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Exercise 3 addition months of option year 3 for recycling service at the Mississippi Recovery Office. The period of performance is extended from 12-09-2011 through 2-29-2012.	Completed
6802	HSFEMS08P0077	P00009	\$5,355.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY12	2/13/2012	9/30/2012	9/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Unilateral modification to exercise remaining seven months for option year three.	Completed
6803	HSFEMS08P0077	P00010	\$285.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY12	9/6/2012	10/31/2013	10/31/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Unilateral modification to exercise the first month for option year four.	Completed
6804	HSFEMS11P0016	P00003	\$1,500.00	CINTAS CORPORATION NO. 2	FY12	10/26/2011	10/26/2012	10/26/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	Add funds to extend the period of performance from 1/01/2012 to 10/26/2012 to continue restocking safety supplies and equipment service needed at the FEMA Biloxi and OIG offices.	Completed
6805	HSFEMS11P0016	P00005	\$1,000.00	CINTAS CORPORATION NO. 2	FY12	5/23/2012	10/26/2012	10/26/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase funding to meet the front office instructions to bring all first aid kits to their original par level and maintain this level.	Completed

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6806	HSFEMS11P0036	P00002	\$19,843.60	TRAPOLIN ARCHITECTS PC	FY12	10/18/2011	12/31/2011	12/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Funding for expert witness to perform a site visit at St. Stanislaus to inspect the structural members of the College Library Building and the Old Gym Building. Perform calculations of the structural members. Review ECM (PA applicants expert) comments regarding Trapolin-Peer's initial report and provide a written rebuttal. These services include architectural, structural engineering, and profession cost estimated fees for the sole source procurement for expert witness testimony (FAR Part 6.302-3) for PA Arbitration Case CBCA-2316-FEMA. This sole source is supported by a J&A signed by the Contracting Officer in accordance with FAR part 6.304.	Mobilization, Essential R&D (FAR 6.302-3)
6807	HSFEMS11P0041	P00001	\$6,674.25	GULF COAST HYDRO VAC	FY12	1/11/2012	12/31/2011	2/29/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Add funding additional service for the following: Heavy Cleaning coverage of 8,870 LF; - Set-Up for CCTV coverage of 6 each; disposal of debris coverage of 26 tons	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6808	HSFEMS11P0042	P00006	\$24,000.00	ALLEN & HOSHALL, INC.	FY12	5/7/2012	6/30/2012	6/30/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Incorporate FAR 52.217-8 Option to Extend Services effective 5/01/2012 to 6/30/2012 and de-obligate FY-11 un-liquidated funds.	UNKNOWN
6809	HSFEMS11P0042	P00008	\$8,500.00	ALLEN & HOSHALL, INC.	FY12	5/21/2012	6/30/2012	6/30/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Incorporate travel and hourly rate reimbursement for an additional 4th independent expert witness for PA Arbitration Case 2346-FEMA	Unique Source (FAR 6.302-1(b)(1))
6810	HSFEMS11P0043		\$7,000.00	KEENLANE BAILEY & ASSOCIATES	FY12	10/12/2011	10/19/2011	11/11/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Court Reporter&Transcripts needed for FEMA MSRO EEOC Case.	Competed
6811	HSFEMS11U0012	P00002	\$1,600.00	MISSISSIPPI POWER COMPANY	FY12	7/26/2012	10/31/2012	10/31/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Exercising an option to extend Electrical Utility Service for 2 FEMA owned trailers utilized as the temporary training facility for the MS Recovery Office.	Utilities (FAR 6.302-1(b)(3))
6812	HSFEMS12P0001		\$4,070.24	GULF COAST BUSINESS SUPPLY COMPANY	FY12	10/14/2011	10/31/2011	10/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Purchase Order for Genuine OEM HP and Brother toner cartridges to restock the Mississippi Recovery Office supply room. Completed to local small business IAW the Safford Act.	Competed
6813	HSFEMS12P0002		\$6,000.00	NEAL R GROSS AND COMPANY INC	FY12	11/2/2011	11/9/2011	12/31/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Court Reporting Services for PA Arbitration CBCA 2440: Moss Point School District	Competed
6814	HSFEMS12P0003		\$2,500.00	BAILEY, KEENLANE & ASSOCIATES	FY12	11/4/2011	11/30/2011	11/30/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Court reporter to record and transcribe a deposition transcript for EEOC Hearing 420-2010-001119X. This was not completed because the IGCE and vendor quote were below the micro purchase threshold for services.	SAP Non-Competition (FAR 13.3)
6815	HSFEMS12P0004		\$7,000.00	CAPITAL REPORTING COMPANY	FY12	11/16/2011	12/31/2011	1/31/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Court Reporting Service for a FEMA Public Assistance Arbitration CBCA 2529: USM Hardy Hall.	Competed
6816	HSFEMS12P0005		\$1,460.00	GULF COAST BUSINESS SUPPLY COMPANY	FY12	11/28/2011	12/2/2011	12/2/2011	MISSISSIPPI 1604DR HURRICANE KATRINA	Purchase of 40 cases of 30% recycled copier paper to re-stock the Mississippi Recovery Office supply room. This was not competed under SAP. The original FEMA Form 143-0-1 request for copy paper was for XEROX copy paper quoted at 75.66 per case. The vendor was able to provide a comparable product off his GSA BPA price schedule at \$36.50 per case. This was considered fair and reasonable so I did not request quotes from other local small businesses.	SAP Non-Competition (FAR 13.3)
6817	HSFEMS12P0009		\$7,500.00	BAILEY, KEENLANE & ASSOCIATES	FY12	12/30/2011	1/19/2012	1/31/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Court reporting service needed for the EEOC Hearing Case # 420-2011-00005X to be held at the MSRO 1/18 and 1/19/2012.	Competed
6818	HSFEMS12P0014		\$4,283.90	GULF COAST BUSINESS SUPPLY COMPANY	FY12	2/15/2012	2/29/2012	2/29/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Purchase of Genuine OEM HP and Brother ink toner cartridges to re-stock the MSRO supply room.	Competed

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6819	HSFEMS12P0016		\$15,000.00	HG SAN ANTONIO LP	FY12	2/24/2012	3/17/2012	3/31/2012	DRS-OCFO-COMPTRROLLER ACTIVITIES	Conference meeting space and audio/visual set-ups for FEMA Disaster FBO Conference.	Completed
6820	HSFEMS12P0017		\$7,800.00	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	FY12	2/27/2012	3/16/2012	3/16/2012	DRS-OCFO-COMPTRROLLER ACTIVITIES	This sole source purchase order is for certification training for FEMA Field Based Operations staff provided by the Association of Government Accountants. A signed J&A is loaded in the AAMS briefcase.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6821	HSFEMS12P0022		\$4,755.69	GULF COAST BUSINESS SUPPLY COMPANY	FY12	4/20/2012	4/25/2012	4/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Office supplies need to restock the MRO supply room in support of DR-1604.	Completed
6822	HSFEMS12P0023		\$10,000.00	GULF COAST HYDRO VAC	FY12	5/9/2012	6/8/2012	6/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Funding obligated to reimburse Gulf Coast Hydro-Vac for travel expenses and hourly rates to appear at PA Arbitration Case 2346-FEMA as an independent expert witness.	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
6823	HSFEMS12P0023	P00003	\$3,000.00	GULF COAST HYDRO VAC	FY12	6/26/2012	6/30/2012	6/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Add funding for additional actual cost for travel expenses and hourly rates incurred providing expert testimony for the arbitration case 2346.	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
6824	HSFEMS12P0024		\$10,000.00	Neal R. Gross & Co., Inc.	FY12	5/8/2012	6/30/2012	7/6/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Court Reporting Services for PA Arbitration CBCA 2346. Moss Point Seeger System.	Completed
6825	HSFEMS12P0027		\$35,000.00	ALLEN & HOSHALL	FY12	5/30/2012	6/30/2012	6/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	To identify the change from independent expert witnesses to FEMA expert witnesses.	Unique Source (FAR 6.302-1(b)(1))
6826	HSFEMS12P0027	P00001	\$8,000.00	ALLEN & HOSHALL	FY12	6/26/2012	6/30/2012	6/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	To add funding needed to cover additional actual cost for travel expenses and hourly rates incurred to provide expert testimony for arbitration case 2346.	Unique Source (FAR 6.302-1(b)(1))
6827	HSFEMS12P0028		\$10,000.00	TRAPOLIN ARCHITECTS PC	FY12	6/26/2012	12/31/2012	12/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Reimbursement for travel and meeting time for an architect, structural engineer, and cost estimator previously under contract with FEMA as independent experts in historical preservation for PA arbitration case CBCA-2316-FEMA. This is a sole source requirement and is justified under FAR Part 6.302-3(i)	Mobilization, Essential R&D (FAR 6.302-3)
6828	HSFEMS12P0029		\$3,630.00	PREMIERE SHREDDING INCORPORATED	FY12	7/25/2012	10/31/2012	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Document shredding and disposalservice performed at the FEMA MS Recovery Office under DR-1604.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6829	HSFEMS12P0030		\$2,400.00	KEENLANE BAILEY & ASSOCIATES	FY12	8/15/2012	8/17/2012	8/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Court Reporting Service for the MSRO deposition, Biloxi MS.	Competition Not Required: Under the Micro-Purchase Threshold
6830	HSFEMS12P0031		\$1,225.00	ELEY GUILD HARDY ARCHITECTS, PA	FY12	9/19/2012	9/19/2012	10/11/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	To confirm the south building of the MSRO is in compliance with the international building code as well as ADA guidelines.	Completed
6831	HSFEMS12P0032		\$5,215.98	DELL MARKETING L.P.	FY12	9/25/2012	9/30/2012	9/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Two Alienware Aurora R-4 desktops with specs are needed to replace outdated desktop systems for GIS mapping.	SAP Non-Competition (FAR 13.3)
6832	HSFEMW08P0023	P00007	\$6,000.00	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY OF CONNECTICUT, THE	FY12	12/13/2011	11/30/2012	11/30/2012	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	CONTINUATION OF ISO 9001-2000 CERTIFICATION.	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
6833	GS00F0005T HSF7E7012F0272		\$39,978.22	AED, INC.	FY12	8/9/2012	9/9/2012	9/9/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Temporary Housing Electric Inspection	Completed
6834	GS00P00BSD0138 HSFHQ11F0104	P00002	\$15,000.00	POTOMAC ELECTRIC POWER COMPANY	FY12	8/9/2012	9/30/2011	9/30/2015	DRS-FM-NON-GSA RENT: LEASES	Add \$15,000 for bank space at FEMA HQ.	UNKNOWN
6835	GS00P02BSD0144 HSF4012U0219	P00001	\$43,764.85	COLUMBIA GAS OF PENNSYLVANIA, INC.	FY12	3/16/2012	12/31/2012	12/31/2012	DRS-FM-NON-GSA RENT: LEASES	Gas Utility Service	Utilities (FAR 6.302-1(b)(3))
6836	GS00P06BSD0393 HSFHQ12U0130		\$51,000.00	WASHINGTON GAS LIGHT COMPANY	FY12	12/16/2011	11/30/2012	11/30/2012	DRS-FM-NON-GSA RENT: LEASES	Gas Utility Service	Utilities (FAR 6.302-1(b)(3))
6837	GS00P07BSD0499 HSFELA10J0159	P00004	\$75,500.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY12	10/24/2011	9/30/2012	10/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Electric and Gas Utility	Utilities (FAR 6.302-1(b)(3))
6838	GS00P07BSD0499 HSFELA11J0014	P00001	\$120,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY12	10/24/2011	12/31/2011	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	ELETRICAL SERVICES HURRICANE KATRINA RELIEF EFFORTS	Utilities (FAR 6.302-1(b)(3))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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6839	GS00P07BSD0499 HSFELA110014	P00002	\$120,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY12	12/21/2011	3/31/2012	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	ELETRICAL SERVICES HURRICANE KATRINA RELIEF EFFORTS	Utilities (FAR 6.302-1(b)(3))
6840	GS00P07BSD0499 HSFELA110014	P00003	\$102,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY12	3/30/2012	6/30/2012	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	ELETRICAL SERVICES HURRICANE KATRINA RELIEF EFFORTS	Utilities (FAR 6.302-1(b)(3))
6841	GS00P08BSD0539 HSFE401210221		\$87,149.58	POTOMAC EDISON COMPANY, THE	FY12	1/23/2012	11/30/2012	11/30/2012	DRS-FM-NON-GSA RENT: LEASES	Electric utility services for Frederick, MD Logistic Center	Utilities (FAR 6.302-1(b)(3))
6842	GS00P08BSD0539 HSFE401210221	P00001	\$118,829.39	POTOMAC EDISON COMPANY, THE	FY12	3/16/2012	11/30/2012	11/30/2012	DRS-FM-NON-GSA RENT: LEASES	Electric utility services for Frederick, MD Logistic Center	Utilities (FAR 6.302-1(b)(3))
6843	GS00P08BSD0539 HSFE401210222		\$130,000.00	POTOMAC EDISON COMPANY, THE	FY12	1/24/2012	9/30/2012	9/30/2012	DRS-FM-NON-GSA RENT: LEASES	Electric Utility Service	Utilities (FAR 6.302-1(b)(3))
6844	GS00T07NSD0015 HSFEHQ8J0001	P00025	\$222,000.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY12	2/1/2012	2/5/2013	2/5/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Satellite Services T1	Completed
6845	GS00T07NSD0023 HSFE3012J0292		\$7,740.00	INTELSAT GENERAL CORPORATION	FY12	4/24/2012	4/30/2013	4/30/2013	DRS LONG HAUL CIRCUIT COSTS	Teleport space for satellite connectivity.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6846	GS02F00101 HSFE0512F0214		\$12,780.00	MANAGEMENT CONCEPTS, INC.	FY12	5/1/2012	5/11/2012	5/15/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	cor class for JFO DR-4058-IN	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6847	GS02F00101 HSFE0512F0018		\$15,000.00	MANAGEMENT CONCEPTS, INC.	FY12	2/27/2012	3/16/2012	3/16/2012	DRS-OCFO-COMPROLLER ACTIVITIES	Onsite professional Appropriations Law Training" for FEMA Finance Field Base Operations staff. This is a unique source training course prepared by Management Concepts to incorporate Appropriations Law and Anti Deficiency Act training into one course specifically to met FEMA FQS training requirements. A J&A for this procurement is loaded in the AAMS briefcase."	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6848	GS02F0021P HSFEHQ12F0164		\$18,522.00	TRANS CONTINENTAL WHOLESALE, INC.	FY12	12/28/2011	1/14/2012	1/14/2012	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Ink Toner	Completed
6849	GS02F0044W HSFE7012F0303		\$1,258.00	ASE DIRECT, INC.	FY12	8/30/2012	9/6/2012	9/6/2012	DRF-DC FREDERICK, MD	Toners	Completed
6850	GS02F0047X HSFE0612F0017		\$3,951.60	SIGNAL OFFICE SUPPLY, INC.	FY12	4/30/2012	5/10/2012	5/10/2012	TEXAS: 1791DR HURRICANE IKE	office supplies	Completed
6851	GS02F0048M HSFEHQ07F1067	P00022	\$28,526.25	LexisNexis	FY12	12/28/2011	12/31/2011	12/31/2011	MULTIPLE DISASTERS	P00022 increases the level of effort for the following disaster numbers: DR-4028-MA, DR-4031-NY, DR-4008-KY, DR-4023-CT, DR-4029-TX, DR-4021-NJ, and DR-4042-VA.	Completed
6852	GS02F0048M HSFEHQ07F1067	P00023	\$355.00	LexisNexis	FY12	1/4/2012	9/29/2012	9/29/2012	VERMONT: 4022DR Hurricane Irene	P00023 adds funding for additional services in DR-4022-VT.	Completed
6853	GS02F0048M HSFEHQ07F1067	P00024	\$4,848.75	LexisNexis	FY12	2/2/2012	9/29/2012	9/29/2012	MULTIPLE DISASTERS	P00024 adds funding for additional services in DR-4021-NJ and DR-4022-VT.	Completed
6854	GS02F0048M HSFEHQ07F1067	P00025	\$2,000.00	LexisNexis	FY12	3/2/2012	9/29/2012	9/29/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	P00025 adds funding in the amount of \$2,000.00 to support DR-4042-VA.	Completed
6855	GS02F0048M HSFEHQ07F1067	P00026	\$6,855.00	LexisNexis	FY12	3/13/2012	9/29/2012	9/29/2012	MULTIPLE DISASTERS	P00026 adds funding in the amount of \$6,855.00 to support DR-4042-VA and DR-4029-TX.	Completed
6856	GS02F0048M HSFEHQ07F1067	P00028	\$21,375.00	LexisNexis	FY12	4/13/2012	9/29/2012	9/29/2012	MULTIPLE DISASTERS	IDENTITY AND VERIFICATION SERVICES FOR DRs 4060-TN, 4057-KY, 4061-WV, 4059-WV, 4058-IN	Completed
6857	GS02F0048M HSFEHQ07F1067	P00029	\$6,500.00	LexisNexis	FY12	7/18/2012	9/29/2012	9/29/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO INCREASE LEVEL OF EFFORT - IDENTITY AND VERIFICATION SERVICES FOR DRs 4060-TN, 4057-KY, 4061-WV, 4059-WV, 4058-IN	Completed
6858	GS02F0048M HSFEHQ07F1067	P00030	\$31,125.00	LexisNexis	FY12	8/10/2012	9/29/2012	9/29/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO INCREASE LEVEL OF EFFORT - IDENTITY AND VERIFICATION SERVICES FOR DR-4068-TN	Completed
6859	GS02F0048M HSFEHQ07F1067	P00031	\$126,875.00	LexisNexis	FY12	9/11/2012	9/29/2012	9/29/2012	MULTIPLE DISASTERS	MODIFICATION TO INCREASE LEVEL OF EFFORT - IDENTITY AND VERIFICATION SERVICES FOR DR-4078-OK, DR-4080-LA, and DR-4081-MS.	Completed
6860	GS02F0050X HSFE0412F8212		\$40,000.00	RESERVOIR STATIONERS INC	FY12	9/12/2012	11/12/2012	11/12/2012	MISSISSIPPI 4081DR Hurricane Isaac	OFFICE SUPPLIES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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6861	GS02F0050X HSF0412F8212	P00001	\$4,200.00	RESERVOIR STATIONERS INC	FY12	9/14/2012	11/12/2012	11/12/2012	MISSISSIPPI: 4081DR Hurricane Isaac	PURCHASE OF 8 SNAP SCANNERS TO SUPPORT RECOVERY EFFORTS FOR DR4081MS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6862	GS02F0050X HSF0412F8212	P00002	\$10,000.00	RESERVOIR STATIONERS INC	FY12	9/17/2012	11/17/2012	11/17/2012	MISSISSIPPI: 4081DR Hurricane Isaac	PURCHASE OF SUPPLIES/TONER TO SUPPORT RECOVERY EFFORTS FOR DR4081MS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6863	GS02F0050X HSF0412F8212	P00003	\$5,978.70	RESERVOIR STATIONERS INC	FY12	9/19/2012	11/19/2012	11/19/2012	MISSISSIPPI: 4081DR Hurricane Isaac	PURCHASE OF SUPPLIES/TONER TO SUPPORT RECOVERY EFFORTS FOR DR4081MS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6864	GS02F0096R HSF0712F0038		\$1,198.50	EZ PRINT SUPPLIES, LLC.	FY12	4/26/2012	5/11/2012	5/11/2012	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	Copier paper for Kansas City Closeout Center	Completed
6865	GS02F0096R HSF0712F0056		\$799.00	EZ PRINT SUPPLIES, LLC.	FY12	7/27/2012	8/1/2012	8/1/2012	NEBRASKA: 4013DR FLOOD	Paper for KC Closeout center	Completed
6866	GS02F0100N HSF0712F0019		\$99.36	CAPITOL SUPPLY, INC.	FY12	1/25/2012	1/27/2012	1/27/2012	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	Binders for L337 Training Manuals	Completed
6867	GS02F0137P HSF01012F00076		\$730.53	CORPORATE OFFICE SOLUTIONS, L.L.C.	FY12	5/8/2012	5/18/2012	5/18/2012	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	TONER CARTRIDGES	Completed
6868	GS02F0208P HSF09012F0292		\$96,880.80	B & H FOTO & ELECTRONICS CORP.	FY12	9/13/2012	10/12/2012	11/12/2012	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	photography equipment in support of the reservist pre-deployment equipment program kits.	Completed
6869	GS02F0221W HSF0312F0552		\$36,008.80	WEBER COMPUTER SUPPLY COMPANY	FY12	9/25/2012	10/24/2012	10/24/2012	DRS-IT-ITD TRAINING	Funding to purchase laptop bags for Duty Readiness initiative for FEMA	Completed
6870	GS02F0251P HSF0111F0957	P00001	\$500.00	BUSINESS DECISIONS INFORMATION INC	FY12	1/9/2012	12/31/2012	12/31/2015	NORTH DAKOTA: 1907DR FLOODING	EEO investigation HS-10-FEMA-00224	Completed
6871	GS02FXA008 HSF0712F0028		\$1,870.80	EZ PRINT SUPPLIES, LLC.	FY12	2/10/2012	2/28/2012	2/28/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADES	Copier Paper for Kansas City Closeout Center	Completed
6872	GS02FXA014 HSF0712F0293		\$53,817.60	OFFICE GROUP, INC., THE	FY12	8/28/2012	9/7/2012	9/7/2012	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Ink and Toner for DISC	Completed
6873	GS03F0022R HSF0512F0011		\$3,159.95	B & H FOTO & ELECTRONICS CORP.	FY12	2/14/2012	3/8/2012	3/31/2012	DRS-OCFO-COMPTRROLLER ACTIVITIES	2 HDTVs, 2 Wall Mounts and rotating iPod case to utilize in the FBO conference room located at the MSRO.	Completed
6874	GS03F0085U HSF0111F0363	P00002	\$10,513.20	RICOH AMERICAS CORPORATION	FY12	4/9/2012	4/10/2016	4/10/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Copier lease renewal Option Year 1	Completed
6875	GS06F0543Z HSF08Q08F0848	P00005	\$738,412.04	METTERS INDUSTRIES, INC.	FY12	1/25/2012	3/31/2012	3/31/2012	DRS-IT-NEMIS & DMARTS	The purpose of this modification is to correct the GSA contract number entered on previous modification P00001.	Completed
6876	GS06F0543Z HSF08Q08F0848	P00007	\$753,069.50	METTERS INDUSTRIES, INC.	FY12	5/23/2012	6/30/2012	6/30/2012	DRS-IT-NEMIS & DMARTS	Extend services 90 days.	Completed
6877	GS06F0543Z HSF08Q08F0848	P00008	\$1,519,699.33	METTERS INDUSTRIES, INC.	FY12	6/28/2012	12/31/2012	12/31/2012	DRS-IT-NEMIS & DMARTS	Operation, maintenance, helpdesk support, and development of the FEMA Enterprise Records, Documents Management Program.	Completed
6878	GS06F0544Z HSF03012F0548		\$1,988,419.20	MILVETS SYSTEMS TECHNOLOGY, INC.	FY12	9/30/2012	9/29/2013	9/29/2017	MULTIPLE DISASTERS	Electronic Document Imaging/Management Services	Completed
6879	GS07F0028W HSF0411F9026	P00002	\$15,346.49	MASON SECURITY NETWORK, INC.	FY12	10/7/2011	11/4/2011	11/4/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADES, AND FLOODING	This modification is done for addition funding for guard services at the JFO in support of DR-1976-KY	Completed
6880	GS07F0028W HSF0412F9213		\$150,000.00	MASON SECURITY NETWORK, INC.	FY12	3/13/2012	4/30/2012	4/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	The purpose of this delivery order is to issue an order against GSA contract GS-07F-0028W. Funding for guard service in support of DR-4057 in the Commonwealth State of Kentucky.	Completed
6881	GS07F0028W HSF0412F9213	P00003	\$12,695.27	MASON SECURITY NETWORK, INC.	FY12	7/21/2012	9/30/2012	9/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification to add additional funds to pay final invoice	Completed
6882	GS07F0034T HSF0712F0300		\$227,990.00	YARO SUPPLY COMPANY	FY12	8/30/2012	3/1/2013	3/1/2013	MULTIPLE DISASTERS	Fork Lifts	Completed
6883	GS07F0034T HSF0712F0300	P00001	\$16,010.00	YARO SUPPLY COMPANY	FY12	9/17/2012	3/1/2013	3/1/2013	MULTIPLE DISASTERS	Fork Lifts	Completed
6884	GS07F0183V HSF01010F0148	P00006	\$127,011.46	PR NEWSWIRE ASSOCIATION LLC	FY12	12/6/2011	12/17/2011	12/17/2014	MULTIPLE DISASTERS	Change COTR from Deborah Wing to Brett McMillan	Completed
6885	GS07F0207V HSF0612F2004		\$2,528.11	BRIGGS EQUIPMENT	FY12	9/2/2012	10/1/2012	1/1/2013	LOUISIANA: 4080DR Hurricane Isaac	Rental of Scissor Lifts and Forklift in support of DR 4080-LA	Completed

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6886	GS07F0207V HSF0612F2004	P00001	\$1,201.32	BRIGGS EQUIPMENT	FY12	9/28/2012	11/1/2012	1/1/2013	LOUISIANA: 4080DR Hurricane Isaac	Rental of Scissor Lifts and Forklift in support of DR 4080-LA	Completed
6887	GS07F0254U HSF07012F0298		\$12,949.00	AMERICAN MATERIAL HANDLING, INC.	FY12	8/30/2012	3/1/2013	3/1/2013	DRF-DC HAWAII	Scissor Lift	Completed
6888	GS07F0293X HSF07012F0330		\$39,950.00	ADVANCED MATERIAL HANDLING, LLC	FY12	9/12/2012	12/12/2012	12/12/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Forklift	Completed
6889	GS07F0293X HSF07012F0347		\$124,254.00	ADVANCED MATERIAL HANDLING, LLC	FY12	9/18/2012	12/12/2012	12/12/2012	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Forklifts	Completed
6890	GS07F0309T HSF0612F2015		\$100,000.00	INNER-PARISH SECURITY CORPORATION	FY12	9/5/2012	12/31/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF guards for disaster	Completed
6891	GS07F0309T HSF0612F2015	P00001	\$349,984.00	INNER-PARISH SECURITY CORPORATION	FY12	9/26/2012	12/31/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	guards for disaster	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6892	GS07F0309T HSF0612F2015	P00002	\$400,000.00	INNER-PARISH SECURITY CORPORATION	FY12	9/28/2012	12/31/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	guards for disaster	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6893	GS07F0341M HSF07012F0290		\$129,576.48	CROWN EQUIPMENT CORPORATION	FY12	9/11/2012	1/4/2013	1/4/2013	DRF-DC FORT WORTH, TX	Fork Lift	Completed
6894	GS07F0584N HSF0612F8203		\$765,000.00	GLOBAL SECTOR SERVICES, INC.	FY12	9/12/2012	12/31/2012	1/31/2013	MISSISSIPPI: 4081DR Hurricane Isaac	guard services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6895	GS07F5549R HSF07012F0233		\$5,617.08	BATTERIES SOONER, LLC	FY12	5/11/2012	5/31/2012	5/31/2012	DRF-DC MOFFET FIELD, CA	3 forklift battery chargers	Completed
6896	GS07F5588P HSF0612F0020		\$9,700.00	TRIMBLE NAVIGATION LIMITED	FY12	3/15/2012	3/31/2012	3/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	GSA Delivery Order for a Trimble Navigation GeoXH 6000 handheld GPS receiver with accessories to be used by EHP personnel to perform archaeological site surveys.	Completed
6897	GS07F5835P HSF09012F0266		\$24,972.50	FORBES, INC., C.	FY12	8/23/2012	9/30/2012	9/30/2012	0463RS	FEMA Reservist Program Lapel Pins	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6898	GS07F6100R HSF07012F0003		\$70,209.96	SATELLITE SHELTERS, INC.	FY12	12/5/2011	11/30/2012	8/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Mobile office rentals	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6899	GS07F6100R HSF07012F0003	P0001	\$3,000.00	SATELLITE SHELTERS, INC.	FY12	5/31/2012	11/30/2012	8/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Mobile office rentals	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6900	GS07F8854D HSF0612F0095		\$62,463.40	TYCO INTEGRATED SECURITY LLC	FY12	9/28/2012	12/31/2012	12/31/2012	MULTIPLE DISASTERS	Security Installation and supplies to build out the Region IV Recovery Processing Center	Completed
6901	GS07F8854D HSF0612F0044		\$11,003.68	TYCO INTEGRATED SECURITY LLC	FY12	4/30/2012	5/30/2012	5/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Provide and Install Facility Security Access System FEMA, Louisiana Recovery Office	Completed
6902	GS07F8894D HSF07012F0288		\$8,901.65	TEXTRON INC.	FY12	8/22/2012	10/3/2012	10/3/2012	DRF-DC MOFFET FIELD, CA	Cushman Cart	Completed
6903	GS07F9216S HSF0612F8217		\$3,315.75	HARDIGG INDUSTRIES, INC.	FY12	9/25/2012	12/30/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	PELICAN CASE TO HOUSE DISABILITY INTEGRATION KITS	Completed
6904	GS07F9395S HSF0612F7201		\$205,200.00	ALLEGIANCE SECURITY GROUP, LLC	FY12	7/7/2012	8/6/2012	8/7/2012	FLORIDA: 4068DR Tropical Storm Debby	IGF:OT:IGF armed guard services for DR-4068-FL	Completed
6905	GS07F9395S HSF0612F7201	P00001	\$100,000.00	ALLEGIANCE SECURITY GROUP, LLC	FY12	7/20/2012	9/30/2012	9/30/2012	FLORIDA: 4068DR Tropical Storm Debby	Modification done for additional funding for security guard services for the JFO and DRC's in support of DR 4068-FL, and to extend the period of performance from 8-7-2012 to 9-30-2012	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6906	GS07F9395S HSF0612F7201	P00004	\$7,005.00	ALLEGIANCE SECURITY GROUP, LLC	FY12	9/11/2012	10/15/2012	10/15/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6907	GS07F9429G HSF061109F0039	P00004	\$3,997.20	RAPISCAN SYSTEMS, INC.	FY12	3/6/2012	4/19/2013	4/19/2013	DRF DAD TEXAS NPSC-DENTON, TX	Exercise Option Year 3 for annual maintenance service for Rpiscan x-ray machine at TXNPSC.	Completed
6908	GS07F9670S HSF07012F0337		\$76,004.46	DEERE & COMPANY	FY12	9/11/2012	9/17/2012	9/17/2012	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Utility Vehicles	Completed

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6909	GS10F0021S HSF7012F0228		\$22,645.67	LOUIS BERGER LOGISTICS SERVICES, INC.	FY12	4/10/2012	5/31/2012	6/29/2012	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Generator Maintenance Repairs, Parts&Labor	Completed
6910	GS10F0021S HSF7012F1508		\$495,660.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY12	10/25/2011	3/31/2012	9/30/2012	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Generator Maintenance Services for the Continental U.S.	Completed
6911	GS10F0021S HSF7012F1508	2	\$459,222.50	LOUIS BERGER LOGISTICS SERVICES, INC.	FY12	4/10/2012	8/31/2012	9/30/2012	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Generator Maintenance Services for four FEMA Distribution Centers in the Continental U.S.	Completed
6912	GS10F0021S HSF7012F1508	3	\$282,095.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY12	7/2/2012	9/28/2012	10/31/2012	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Generator Maintenance Services for four FEMA Distribution Centers in the Continental U.S.	Completed
6913	GS10F0021S HSF7012F1508	P00004	\$100,000.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY12	8/2/2012	9/30/2012	10/30/2012	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Generator Maintenance Services for four FEMA Distribution Centers in the Continental U.S.	Completed
6914	GS10F0021S HSF7012F1508	P00005	\$495,660.00	LOUIS BERGER LOGISTICS SERVICES, INC.	FY12	8/23/2012	3/31/2013	3/31/2013	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Generator Maintenance Services for four FEMA Distribution Centers in the Continental U.S.	Completed
6915	GS10F0034P HSF7008F1351	P00020	\$6,236,351.03	AMBIT GROUP LLC	FY12	3/16/2012	3/16/2013	3/16/2013	MULTIPLE DISASTERS	Managed Services IFEMA	Completed
6916	GS10F0034P HSF7008F1351	P00022	\$6,312.19	AMBIT GROUP LLC	FY12	5/17/2012	3/16/2013	3/16/2013	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	Managed Services IFEMA	Completed
6917	GS10F0034P HSF7008F1351	P00032	\$2,486.40	AMBIT GROUP LLC	FY12	9/28/2012	3/16/2013	3/16/2013	LOUISIANA: 4080DR Hurricane Isaac	Managed Services IFEMA	Completed
6918	GS10F0158P HSF7012F0668	P00021	\$1,181.00	PMOLINK GOVERNMENT SOLUTIONS INC.	FY12	12/1/2011	11/30/2011	12/14/2011	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE OF SOW AND OBLIGATE FUNDING FOR THE POP.	Completed
6919	GS10F0158P HSF7012F0668	P00022	\$57,311.43	PMOLINK GOVERNMENT SOLUTIONS INC.	FY12	12/14/2011	3/31/2012	3/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE AND OBLIGATE FUNDING FOR THE POP.	Completed
6920	GS10F0228J HSF7012F0342		\$2,554,855.44	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	FY12	9/25/2012	4/30/2013	4/30/2013	DRF-EMERGENCY HOUSING UNITS - CUMBERLAND THSS	Frostburg FEMA Anex Land Restoration	Completed
6921	GS10F0253K HSF7011F0724	P00017	\$3,500.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY12	10/3/2011	11/23/2011	11/23/2011	MULTIPLE DISASTERS	increase LOE for telephonic interpretation services for Hurricane Irene (4019&4021)	Completed
6922	GS10F0253K HSF7011F0724	P00018	\$86,182.10	LANGUAGE SERVICES ASSOCIATES, INC.	FY12	10/4/2011	11/23/2011	11/23/2011	MULTIPLE DISASTERS	increase LOE for telephonic interpretation services for Hurricane Irene (4019&4021)	Completed
6923	GS10F0253K HSF7011F0724	P00019	\$528,000.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY12	10/9/2011	11/23/2011	11/23/2011	PUERTO RICO: 4017DR Hurricane Irene	increase LOE for telephonic interpretation services for Hurricane Irene (4019&4021)	Completed
6924	GS10F0253K HSF7011F0724	P00020	\$4,400.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY12	10/12/2011	11/23/2011	11/23/2011	MULTIPLE DISASTERS	increase LOE for telephonic interpretation services for Hurricane Irene (4025&4030)	Completed
6925	GS10F0253K HSF7011F0724	P00021	\$43,400.00	LANGUAGE SERVICES ASSOCIATES, INC.	FY12	10/27/2011	11/23/2011	11/23/2011	PUERTO RICO: 4040DR Tropical Storm Maria	increase LOE for telephonic interpretation services for DR-4040	Completed
6926	GS10F0358K HSF7010F0032	P00004	\$59,235.99	URS GROUP, INC.	FY12	9/13/2012	8/1/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ARCHAEOLOGICAL REPORTING FOLLOWING PHASE I SURVEY. CURATION OF ARTICLES WITH STATE OF LOUISIANA. NO-COST EXTENSION	Completed
6927	GS10F0460N HSF7011F1410	P00004	\$350,000.00	LANGUAGE LINE, LLC	FY12	10/24/2011	5/30/2012	5/30/2012	PUERTO RICO: 4017DR Hurricane Irene	OVER THE PHONE TELEPHONIC INTERPRETATION SERVICES IN RESPONSE TO HURRICANE IRENE - INCREASE LOE	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
6928	GS10F0547N HSF70412F8219		\$3,414.00	GAIA COMMUNICATIONS, LLC	FY12	9/27/2012	12/30/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Visual Language Translation cards for Disability Integration Kits	Completed
6929	GS10F0547P HSF70412F9215		\$7,500.00	CONDUIT LANGUAGE SPECIALISTS, INC.	FY12	3/28/2012	5/7/2012	5/7/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	funding for interpreter service in support of DR 4057-KY	Completed
6930	GS10F06LP0003 HSF7007J0175	22	\$1,650,000.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	12/22/2011	9/28/2012	9/28/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Computer Support Services	Completed
6931	GS10F06LP0003 HSF7007J0175	P00019	\$2,000,000.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	10/7/2011	9/28/2012	9/28/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Purpose of modification is to extend services.	Completed
6932	GS10F06LP0003 HSF7007J0175	P00024	\$5,633,805.80	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	5/17/2012	3/28/2013	3/28/2013	MULTIPLE DISASTERS	Purpose of modification is to extend technical support services.	Completed
6933	GS10F06LP0009 HSF7009J0928	P00018	\$1,113,037.78	SILOSMASHERS, INC.	FY12	5/16/2012	8/31/2012	8/31/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSM)	Project Management and Project Management training services	Completed

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6934	GS10F06LPA0009 HSFHQ0910928	P00019	\$636,000.00	SILOSMASHERS, INC.	FY12	8/8/2012	6/14/2012	6/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Extend task order for support services.	Completed
6935	GS14F0001K HSF04012F0487		\$6,087.30	ALPHA SUM BUSINESS MACHINES	FY12	9/27/2012	9/27/2012	9/27/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Interactice Whiteboards	Completed
6936	GS14F0036K HSF0712F0015		\$54.20	STAPLES, INC.	FY12	12/29/2011	1/6/2012	1/6/2012	IOWA: 1880DR SEVERE WINTER STORM	2012 UNICORE Wall Calendars	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
6937	GS14F0036K HSF0712F0031		\$75.17	STAPLES, INC.	FY12	3/9/2012	3/23/2012	3/23/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	Scientific devices for civil engineer	Completed
6938	GS14F0036K HSF0712F0308		\$5,549.81	STAPLES, INC.	FY12	8/30/2012	9/6/2012	9/6/2012	DRF-DC FREDERICK, MD	Printers	Completed
6939	GS14F0039L HSF0612F0018		\$5,410.54	WECYSYS LLC	FY12	4/30/2012	5/10/2012	5/10/2012	TEXAS: 1791DR HURRICANE IKE	OFFICE SUPPLIES	Completed
6940	GS14F0039L HSF0612F0018	P00001	\$690.00	WECYSYS LLC	FY12	5/25/2012	6/8/2012	6/8/2012	TEXAS: 1791DR HURRICANE IKE	OFFICE SUPPLIES	Completed
6941	GS14F0039L HSF0712F0262		\$157,480.04	WECYSYS LLC	FY12	7/7/2012	7/18/2012	7/18/2012	MULTIPLE DISASTERS	Delivery of bottled water to replenish the Frederick and Cumberland DCs in support of WV and OH.	Completed
6942	GS14F1242H HSF01112F0003		\$3,372.30	AUTOMATION AIDS, INC.	FY12	7/24/2012	8/24/2012	8/24/2012	DRF DAD TEXAS NPSC-DENTON, TX	Office shredders, 2 each.	Completed
6943	GS14F1242H HSF03012J0221		\$24,897.04	AUTOMATION AIDS, INC.	FY12	1/25/2012	9/30/2012	9/30/2012	DRS-OA-FEDERAL COORDINATING OFFICER	Purchase HP EliteBook 8460w laptop computers and CompuTrace licenses	Completed
6944	GS14F6103A HSF0712F0032		\$189.00	MCGRAW-HILL COMPANIES, INC., THE	FY12	3/9/2012	3/23/2012	3/23/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	Engineering books for civil engineers	Completed
6945	GS21F0003U HSF0612F2016		\$16,485.50	GRAYBAR ELECTRIC COMPANY, INC.	FY12	9/10/2012	9/14/2012	9/14/2012	LOUISIANA: 4080DR Hurricane Isaac	IT Supplies for JFO buildout	Completed
6946	GS21F0020T HSF0212F4091		\$5,503.50	HERTZ CORPORATION, THE	FY12	11/25/2011	2/27/2012	2/27/2012	NEW YORK: 4020DR Hurricane Irene	RENTAL OF 15 PASSENGER VEHICLE	Completed
6947	GS21F0020T HSF0412F6201		\$1,500.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY12	3/19/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	5,000lbs forklift delivered to DR-4060-TN	Completed
6948	GS21F0028T HSF04112F003	P00002	\$250.00	SUNBELT RENTALS, INC.	FY12	10/13/2011	10/13/2011	10/13/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND TO EXTEND THE PERIOD OF PERFORMANCE	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
6949	GS21F0028T HSF0412F2201		\$5,000.00	SUNBELT RENTALS, INC.	FY12	8/27/2012	9/24/2012	9/24/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	The leasing of light towers to support ISB operations located at Maxwell AFB in support of Hurricane Isaac	Completed
6950	GS21F0035T HSF0612F0016		\$3,449.01	PREMIER & COMPANIES, INC.	FY12	4/26/2012	5/7/2012	5/7/2012	TEXAS: 1791DR HURRICANE IKE	office supplies	Completed
6951	GS21F0206W HSF0612F2005		\$4,470.00	H&E EQUIPMENT SERVICES, INC.	FY12	9/16/2012	9/20/2012	10/25/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental of Light Towers DR 4080-LA	Completed
6952	GS21F0206W HSF0612F2005	P00001	\$2,736.00	H&E EQUIPMENT SERVICES, INC.	FY12	9/20/2012	10/4/2012	10/25/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental of Light Towers DR 4080-LA	Completed
6953	GS22F8075H HSFHQ11F0955	P00001	\$294.00	FEDERAL FACILITATORS GROUP LLC	FY12	12/20/2011	7/6/2012	7/6/2012	FLORIDA: 1609DR HURRICANE WILMA	EEO investigation HS-11-FEMA-00020	Completed
6954	GS23F0038X HSF08012F0290		\$230,151.80	HARVEY, COVINGTON & THOMAS OF CENTRAL FLORIDA LLC	FY12	9/1/2012	8/31/2013	8/31/2013	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To perform audit service for the post award contract for the PA Program Contractors.	Completed
6955	GS23F0170L HSF0E11F0098	P00004	\$5,000.00	FEDERAL EXPRESS CORPORATION	FY12	1/12/2012	4/3/2012	4/3/2012	0464RS	Transportation/Delivery of large shipments of course materials	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6956	GS23F0228M HSF0412F0369		\$96,188.25	LEAPFROG SOLUTIONS, INC.	FY12	7/11/2012	11/23/2012	11/23/2012	DRS-HC-WORKLIFE PROGRAMS	Disaster Recruitment Workforce Initiative	Completed
6957	GS23F0282L HSF0212F1000		\$5,000.00	UNITED PARCEL SERVICE, INC.	FY12	10/11/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this Purchase Order is to provide shipping services in support of the daily operations at the JFO, DR4017-PR. Initial funding is \$5,000.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6958	GS23F0282L HSF0212F1000	P00001	\$10,000.00	UNITED PARCEL SERVICE, INC.	FY12	12/7/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this Purchase Order is to provide shipping services in support of the daily operations at the JFO, DR4017-PR. Additional funding is \$10,000.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6959	GS23F0282L HSF0212F1101		\$2,000.00	UNITED PARCEL SERVICE, INC.	FY12	10/10/2011	9/30/2012	9/30/2012	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The purpose of this order is to provide funding for expedited package delivery service with UPS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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6960	GS23F0282L HSF0212F1101	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY12	5/11/2012	9/30/2012	9/30/2012	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The purpose of this modification is to add funding for expedited package delivery service with UPS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6961	GS23F0282L HSF0411F2001	P00003	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/18/2011	10/18/2011	3/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding for courier and express delivery services in support of DR 1971-AL.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6962	GS23F0282L HSF0411F2001	P00004	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	5/21/2012	9/30/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding and extend the period of performance	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6963	GS23F0282L HSF0412F2300		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	9/28/2012	12/24/2012	12/24/2012	ALABAMA: 4082DR Hurricane Isaac	Funding for courier and express delivery services in support of DR4082-AL	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6964	GS23F0282L HSF0511F0067	P00002	\$2,000.00	Do Not use	FY12	10/27/2011	11/15/2011	11/15/2011	MINNESOTA: 4009DR FLOOD	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE FUNDING.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6965	GS23F0282L HSF0511F0076	P00001	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/9/2011	3/31/2012	3/31/2012	ILLINOIS: 1991DR SEVERE STORMS AND FLOODING	THIS PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE TO 03/31/2012.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6966	GS23F0282L HSF0512F4002		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/25/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	FUNDING TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY MAIL SERVICES FOR DR-4077-OH.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6967	GS23F0282L HSF0812F3009		\$5,000.00	UNITED PARCEL SERVICE, INC.	FY12	8/6/2012	2/28/2013	2/28/2013	MONTANA: 4074DR Windfires	IGF:GT:JGF DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES IN SUPPORT OF DR-4074-MT.	Competed
6968	GS23F0282L HSF08012F0216		\$600.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/24/2012	9/30/2012	9/30/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	UPS Services for VA-NPSC	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6969	GS23F0282L HSF08012F0216	P00001	\$4,400.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	3/13/2012	9/30/2012	9/30/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	UPS Services for VA-NPSC: Additional funds	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6970	GS23F0282L HSF08011F0012		\$3,300.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/28/2012	7/27/2012	7/27/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Additional funding for TAV UPS Acct	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6971	GS23F0282L HSF08011F0012	P00003	\$3,286.74	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/7/2012	8/7/2012	8/7/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Funding for TAV UPS Acct	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6972	GS23F0282L HSF08011F0131	P00002	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/13/2011	2/26/2012	2/26/2012	MULTIPLE DISASTERS		UNKNOWN
6973	GS23F0387K HSF0807F1067	P00016	\$352,475.00	LexisNexis	FY12	11/7/2011	9/29/2012	3/31/2013	MULTIPLE DISASTERS	The purpose of this modification is to: 1) Increase the maximum contract ceiling, effective 09/30/2011, 2) Increase the level of effort per disaster declarations in accordance with Section A.1 Price Cost Schedule, 3) Increase the total contract value by \$352,475.00, from \$3,170,026.17" to "\$3,522,501.17".	Competed
6974	GS23F0387K HSF0807F1067	P00017	\$39,375.00	LexisNexis	FY12	11/9/2011	9/29/2012	3/31/2013	NORTH CAROLINA: 4019DR Hurricane Irene	The purpose of this modification is to increase the level of effort by the contractor in support of disaster DR-4019-NC.	Competed
6975	GS23F0387K HSF0807F1067	P00018	\$4,125.00	LexisNexis	FY12	11/17/2011	9/29/2012	3/31/2013	PUERTO RICO: 4040DR Tropical Storm Maria	Identity Verification and Authentication services provided by the contractor to applicants in DR-4040-PR.	Competed
6976	GS23F0387K HSF0807F1067	P00020	\$5,591.25	LexisNexis	FY12	12/5/2011	11/23/2011	11/23/2011	MULTIPLE DISASTERS	Increase the level of effort for the following DRs: 1996-MT, 1998-IA, 1980-MO, 4013-NE, 1984-SD, 4026-NH.	Competed
6977	GS23F8167H HSF09012F0299		\$73,703.84	BATTELLE MEMORIAL INSTITUTE	FY12	9/19/2012	2/28/2013	5/31/2013	DRS-CREDENTIALING PROCESS	CBRNE Training Needs Assessment	Competed

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6978	GS23F8182H HSF09012F0260		\$1,961,293.00	ICF INCORPORATED, L.L.C.	FY12	8/30/2012	8/29/2013	8/29/2013	DRS-CREDENTIALING PROCESS	Incident Support Material Development for the FEMA Qualification System.	Completed
6979	GS23F8186H HSFHQ11F1616	P00002	\$275,000.00	C2 TECHNOLOGIES INC	FY12	9/14/2012	9/29/2013	9/29/2014	DRS-CREDENTIALING PROCESS	Exercise Option Period 1 and add additional funding to option period 1 to revise existing HM course materials affected by the passage of the NFIP reform legislation and Reservist Program.	Completed
6980	GS24F0029N HSFHQ12F0102		\$31,483.57	SPiRENT FEDERAL SYSTEMS INC.	FY12	12/1/2011	10/31/2012	10/31/2012	MULTIPLE DISASTERS	TDL Spirent Test hardware support for One year	Completed
6981	GS25F0010M HSF01109F0027	P00006	\$3,900.00	PITNEY BOWES INC.	FY12	11/7/2011	9/30/2012	9/30/2013	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Add funding for Option Year III of the Delivery Order for Outbound Mail Postage Meters, which was exercised subject to availability of funds on September 29, 2011.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
6982	GS25F0011M HSF0712F0001		\$200.00	SHRED-IT USA LLC	FY12	11/3/2011	9/30/2012	9/30/2012	IOWA: 1880DR SEVERE WINTER STORM	SHREDDING SERVICES FOR FEMA/REGION VII KANSAS CITY CLOSEOUT CENTER	Completed
6983	GS25F0011M HSF0712F0001		\$1,000.00	SHRED-IT USA LLC	FY12	2/27/2012	9/30/2012	9/30/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	SHREDDING SERVICES FOR FEMA/REGION VII KANSAS CITY CLOSEOUT CENTER	Completed
6984	GS25F0011M HSF01012F0004	P00001	\$75.00	SHRED-IT USA LLC	FY12	11/30/2011	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	shredding services	Completed
6985	GS25F0011M HSF01012F0004	P00003	\$504.00	SHRED-IT USA LLC	FY12	3/19/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	shredding services-4056DR-WA	Completed
6986	GS25F0011M HSF01012F0004	P00004	\$500.00	SHRED-IT USA LLC	FY12	4/27/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	shredding services-4056DR-WA	Completed
6987	GS25F0011M HSF01012F0004	P00005	\$320.00	SHRED-IT USA LLC	FY12	6/6/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	shredding services-4056DR-WA	Completed
6988	GS25F0028R HSF0412F8218		\$3,511.92	DOCUMENT MANAGEMENT SOLUTIONS, INC.	FY12	9/26/2012	12/31/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	SCANNERS NEEDED IN SUPPORT OF DR4081MS BY PA AND MITIGATION	Completed
6989	GS25F0037M HSF01108F0058	P00003	\$14,977.52	SHARP ELECTRONICS CORPORATION	FY12	3/7/2012	9/30/2013	9/30/2013	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Modification to Exercise Option Year 3 of Delivery Order HSF011-08-F-0058.	Completed
6990	GS25F0060M HSF0411F2007	P00003	\$37,000.00	OCE NORTH AMERICA, INC.	FY12	10/12/2011	10/12/2011	10/12/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND TO EXTEND PERIOD OF PERFORMANCE	Completed
6991	GS25F0060M HSF0412F2101		\$4,000.00	OCE NORTH AMERICA, INC.	FY12	2/2/2012	3/29/2012	3/30/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	THIS DELIVERY ORDER IS TO COVER THE RENTAL OF (4) HIGH SPEED COPIERS 45/COPIES PER MIN COPIER/PRINTER WITH PRINT, FAX, AND SCAN CAPABILITIES AT \$425 PER MONTH WITH 15,000 COPIES INCLUDED AND OVERAGES AT .01 CENT PER COPY IN SUPPORT OF DR4052AL JOINT FIELD OFFICE.	Completed
6992	GS25F0062L HSF0911F0002	P00003	\$411.41	XEROX CORPORATION	FY12	3/29/2012	9/15/2011	9/15/2011	GUAM: 1446DR SUPER TYPHOON PONGSONA	XEROX COPIER SERVICES Funding Mod for FY 2012	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
6993	GS25F0062L HSFHQ10F0065	P00006	\$47,641.00	XEROX CORPORATION	FY12	12/22/2011	12/31/2012	12/31/2014	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Lease to Purchase Copiers: Adding funding to Option Year II	Completed
6994	GS25F0062L HSFHQ10F0065	P00007	\$1,600.00	XEROX CORPORATION	FY12	2/29/2012	12/31/2012	12/31/2014	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	IGF:OT:JGF Lease to Purchase Copiers: Adding funding to Option Year II	Completed
6995	GS25F0062L HSFHQ10F0065	P00008	\$16,800.00	XEROX CORPORATION	FY12	3/16/2012	12/31/2012	12/31/2014	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	IGF:CT:JGF Lease to Purchase Copiers: Adding funding to Option Year II	Completed
6996	GS27F0013V HSF01012F0002	P00001	\$733.60	TEKNION LLC	FY12	4/30/2012	5/31/2012	5/31/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	PRIVACY SCREENS	Completed
6997	GS27F0013V HSF08012F0312		\$13,034.38	TEKNION LLC	FY12	9/26/2012	10/31/2012	10/31/2012	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Replacement of Traning Tables with improved and space saving tables at the MD-NPSC.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
6998	GS27F0013V HSF08012F0313		\$19,255.53	TEKNION LLC	FY12	9/28/2012	11/23/2012	11/23/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	OFFICE FURNITURE TO MATCH EXISTING OFFICE FURNITURE	Completed

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6999	GS27F0013V HSF8012F0314		\$3,858.70	TEKNION LLC	FY12	9/28/2012	11/23/2012	11/23/2012	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	office furniture to match existing furniture	Completed
7000	GS27F0024V HSF8012F0002		\$22,153.67	NATIONAL BUSINESS FURNITURE, LLC	FY12	11/17/2011	12/16/2011	12/16/2011	MULTIPLE DISASTERS	Book cases and file cabinets for the Kansas City Closeout Center	Completed
7001	GS28F0016M HSF8012F0303		\$21,292.50	NIGHTINGALE CORP	FY12	9/25/2012	10/31/2012	10/31/2012	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	30 Work Chairs for MDNPSC	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7002	GS28F0025J HSF8012F00085		\$912.00	GLOBAL DISTRIBUTORS, INC	FY12	5/30/2012	6/30/2012	6/30/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	DIVER PLATES FOR FILE SYSTEM	Completed
7003	GS28F0025J HSF8012F0025		\$33,316.12	GLOBAL DISTRIBUTORS, INC	FY12	1/4/2012	4/30/2012	4/30/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	OFFICE FILE UNITS	Completed
7004	GS28F0025J HSF8012F0025	P00001	\$4,131.36	GLOBAL DISTRIBUTORS, INC	FY12	2/24/2012	4/30/2012	4/30/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	OFFICE FILE UNITS	Completed
7005	GS28F1048C HSF8012F0012		\$56,002.24	MAYLINE COMPANY, LLC	FY12	11/3/2011	12/30/2011	12/30/2011	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	MOBILE FILING SYSTEM	Completed
7006	GS28F1048C HSF8012F0024		\$25,261.55	MAYLINE COMPANY, LLC	FY12	1/5/2012	4/30/2012	4/30/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	Hghi Density filing system	Completed
7007	GS28F1048C HSF8012F0024	P00001	\$1,482.20	MAYLINE COMPANY, LLC	FY12	2/24/2012	4/30/2012	4/30/2012	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	Hghi Density filing system	Completed
7008	GS29F0006K HSF8012F0229		\$92,049.27	AFFORDABLE INTERIOR SYSTEMS	FY12	4/10/2012	5/31/2012	6/1/2012	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Office Furniture	Completed
7009	GS29F0100G HSF8012F0150		\$155,278.18	WRIGHT LINE LLC	FY12	9/20/2012	2/28/2013	2/28/2013	MULTIPLE DISASTERS	OFFICE FURNITURE	Completed
7010	GS30F0008N HSF8012F0443		\$837,102.00	FARBER SPECIALTY VEHICLES, INC.	FY12	9/26/2012	9/20/2013	9/20/2013	4233RS	6 EACH MOBILE COMMUNICATION OPERATION VEHICLE	Completed
7011	GS30F0014V HSF8012F0466		\$12,594.00	CONNECTICUT TRAILERS, INC.	FY12	9/19/2012	2/18/2013	2/18/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Two Cargo Trailers for the Disaster Response Team	Completed
7012	GS30F0025X HSF8012F0335		\$20,829.08	RPS CORPORATION	FY12	9/19/2012	11/9/2012	11/9/2012	DRF-DC ATLANTA, GA	Power sweeper-scrubber	Completed
7013	GS30F0027R HSF8012F0354		\$38,705.39	GLOBE TRAILER MANUFACTURING, INC.	FY12	9/19/2012	2/28/2013	2/28/2013	DRF-DC FREDERICK, MD	Gooseneck trailer for transportation of generators.	Completed
7014	GS30F0044W HSF8012F0361		\$42,268.88	AF&S PRODUCTS & SERVICES, INC.	FY12	9/19/2012	11/19/2012	11/19/2012	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Warehouse Floor Sweeper	Completed
7015	GS33F0015S HSF80211J5700	P00012	\$20,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	10/7/2011	12/31/2011	12/31/2011	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to increase funding by \$20,000.00 for continued services. All other terms and conditions remain unchanged and in full force and effect.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7016	GS33F0015S HSF80211J5700	P00014	\$40,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	12/12/2011	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to add funding All terms and conditions remain unchanged and in full force and effect.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7017	GS33F0015S HSF80211J5700	P00015	\$45,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	1/17/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to add funding All terms and conditions remain unchanged and in full force and effect.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7018	GS33F0015S HSF80211J5700	P00016	\$3,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	2/27/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to add funding All terms and conditions remain unchanged and in full force and effect.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7019	GS33F0015S HSF80211J5700	P00017	\$25,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	4/4/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to add funding All terms and conditions remain unchanged and in full force and effect.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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7020	GS33F0015S HSFE0211J5700	P00018	\$2,399.80	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	9/24/2012	9/30/2012	9/30/2012	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this modification is to add funding. All terms and conditions remain unchanged and in full force and effect.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7021	GS33F0015S HSFE0212F4070		\$6,048.00	EAN HOLDINGS, LLC	FY12	11/4/2011	2/4/2012	5/4/2012	NEW YORK: 4020DR Hurricane Irene	LEASE/RENTAL OF MOTOR VEHICLES	Completed
7022	GS33F0015S HSFE0212F4070	P00001	\$6,048.00	EAN HOLDINGS, LLC	FY12	1/19/2012	5/4/2012	5/4/2012	NEW YORK: 4020DR Hurricane Irene	EXTEND THE POP FOR THE LEASE/RENTAL OF TWO (2) MINI-VANS	Completed
7023	GS33F0015S HSFE0212F4082		\$17,028.00	EAN HOLDINGS, LLC	FY12	11/12/2011	2/13/2012	2/13/2012	NEW YORK: 4020DR Hurricane Irene	Motor Vehicle rental for courier and local hires for PA assignments	Completed
7024	GS33F0015S HSFE0212F4082	P00001	\$17,028.00	EAN HOLDINGS, LLC	FY12	2/4/2012	5/13/2012	5/13/2012	NEW YORK: 4020DR Hurricane Irene	Increase the obligation and extend the POP for the rental of Motor Vehicle for courier and local hires for PA assignments	Completed
7025	GS33F0015S HSFE0212F4082	P00003	\$8,473.00	EAN HOLDINGS, LLC	FY12	4/25/2012	7/15/2012	7/15/2012	NEW YORK: 4020DR Hurricane Irene	Increase the obligation and extend the POP for the rental of Motor Vehicle for courier and local hires for PA assignments	Completed
7026	GS33F0015S HSFE0212F4083		\$31,320.00	EAN HOLDINGS, LLC	FY12	11/13/2011	2/13/2012	2/13/2012	NEW YORK: 4020DR Hurricane Irene	MOTOR VEHICLE RENTAL FOR COURIER AND LOCAL HIRES FOR PA ASSIGNMENTS	Completed
7027	GS33F0015S HSFE0212F4083	P00001	\$31,320.00	EAN HOLDINGS, LLC	FY12	2/6/2012	5/13/2012	5/13/2012	NEW YORK: 4020DR Hurricane Irene	ADD ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR MOTOR VEHICLE RENTAL FOR COURIER AND LOCAL HIRES FOR PA ASSIGNMENTS	Completed
7028	GS33F0015S HSFE0212F4083	P00002	\$14,472.00	EAN HOLDINGS, LLC	FY12	4/25/2012	5/31/2012	7/13/2012	NEW YORK: 4020DR Hurricane Irene	ADD ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE	Completed
7029	GS33F0015S HSFE0212F4088		\$28,008.00	EAN HOLDINGS, LLC	FY12	11/17/2011	2/17/2012	5/17/2012	NEW YORK: 4020DR Hurricane Irene	Rental agreement for mini-vans and compact cars	Completed
7030	GS33F0015S HSFE0212F4088	P00001	\$28,008.00	EAN HOLDINGS, LLC	FY12	2/6/2012	5/16/2012	5/16/2012	NEW YORK: 4020DR Hurricane Irene	ADD ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR Rental agreement for mini-vans and compact cars	Completed
7031	GS33F0015S HSFE0212F4088	P00002	\$18,672.00	EAN HOLDINGS, LLC	FY12	4/25/2012	7/15/2012	7/15/2012	NEW YORK: 4020DR Hurricane Irene	ADD ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR Rental agreement for mini-vans and compact cars	Completed
7032	GS33F0015S HSFE0212F4088	P00003	\$4,284.00	EAN HOLDINGS, LLC	FY12	6/27/2012	8/15/2012	8/15/2012	NEW YORK: 4020DR Hurricane Irene	Extend contract for rental agreement for mini-vans and compact cars	Completed
7033	GS33F0015S HSFE0212F4088	P00004	\$8,424.00	EAN HOLDINGS, LLC	FY12	8/14/2012	9/13/2012	9/13/2012	NEW YORK: 4020DR Hurricane Irene	Merge contract HSFE02-12-F-4083 into this contract for administrative efficiency and add funding to extend all vehicle rentals for one month.	Completed
7034	GS33F0015S HSFE0411F2004	P00008	\$34,100.00	ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, INC.	FY12	10/14/2011	10/14/2011	10/14/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE	Completed
7035	GS33F0015S HSFE0411F2004	P00009	\$2,500.00	EAN HOLDINGS, LLC	FY12	10/19/2011	10/19/2011	11/17/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING FOR 16 FT. BOX TRUCK	Completed
7036	GS33F0015S HSFE0411F2004	P00010	\$5,000.00	EAN HOLDINGS, LLC	FY12	10/24/2011	10/24/2011	4/1/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	FUNDING TO COVER COSTS OF DAMAGES	Completed
7037	GS33F0015S HSFE0411F4049	P00002	\$2,304.00	EAN HOLDINGS, LLC	FY12	10/5/2011	11/4/2011	11/4/2011	NORTH CAROLINA: 4019DR Hurricane Irene	An additional two cargo vans and one 1/2 ton pickup truck with 1 1/2 in receiver hitch capable of towing a single axle, 4ft x 5ft trailer with 500 lbs of weight for 30days	Completed
7038	GS33F0015S HSFE0411F4049	P00003	\$5,000.00	EAN HOLDINGS, LLC	FY12	10/12/2011	12/11/2011	12/11/2011	NORTH CAROLINA: 4019DR Hurricane Irene	one 1/2 ton pickup truck with 1 1/2 in receiver hitch capable of towing a single axle, 4ft x 5ft trailer with 500 lbs of weight for 60days	Completed
7039	GS33F0015S HSFE0411F4049	P00005	\$672.00	EAN HOLDINGS, LLC	FY12	10/29/2011	11/11/2011	11/11/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding and to extend the POP for 2 cargo vans used to support IA DRC's in support of DR 4009-NC Period of Performance will be from 11/4/2011 to 11/11/2011	Completed

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7040	GS33F0015S HSFE0411F409	P00006	\$3,072.00	EAN HOLDINGS, LLC	FY12	12/7/2011	12/31/2011	12/31/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding for the lease 1 26ft cargo van in support of DR 4019-nc	Completed
7041	GS33F0015S HSFE0411F409	P00007	\$4,608.00	EAN HOLDINGS, LLC	FY12	2/27/2012	6/1/2012	6/1/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding for 1 26ft box truck, and to extend the period of performance from 1-1-2012 to 6-1-2012	Completed
7042	GS33F0015S HSFE0411F409	P00008	\$1,017.00	EAN HOLDINGS, LLC	FY12	5/21/2012	6/1/2012	6/1/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding to pay the final invoice for the rental of a cargo van in support of DR 4019-NC.	Completed
7043	GS33F0015S HSFE0411F9028	P00001	\$671.32	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	12/19/2011	10/30/2011	10/31/2011		Funding for the rental of 2 cargo vans to support recovery operations in support of DR 4008-KY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7044	GS33F0015S HSFE0412F2100		\$10,500.00	EAN HOLDINGS, LLC	FY12	2/3/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	RENTAL OF CARGO VANS	Completed
7045	GS33F0015S HSFE0412F6205		\$5,000.00	EAN HOLDINGS, LLC	FY12	3/20/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Rental of Cargo Vans to support DR-4060-TN Logistics Branch	Completed
7046	GS33F0015S HSFE0412F7200		\$5,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	7/6/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	The contractor shall provide 4 cargo vans for 30 days in support of DR 4068-FL.	Completed
7047	GS33F0015S HSFE0412F7200	P00001	\$3,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	7/16/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Modification done for additional funding for 2 cargo vans in support of DR 4068-FL.	Completed
7048	GS33F0015S HSFE0412F7200	P00002	\$221.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	7/22/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Additional funding for a suburban type vehicle to transport dignitaries for 3 days in support of 4068-FL.	Completed
7049	GS33F0015S HSFE0412F7200	P00003	\$10,000.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY12	8/13/2012	10/31/2012	10/31/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING.	Completed
7050	GS33F0015S HSFE0412F8214		\$7,349.76	EAN HOLDINGS, LLC	FY12	9/25/2012	12/30/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	RENTAL OF 4X4 VEHICLES	Completed
7051	GS33F0023T HSFE0111F1008	P00002	\$3,500.00	RYDER TRUCK RENTAL, INC.	FY12	11/21/2011	8/31/2012	8/31/2012	VERMONT: 4022DR Hurricane Irene	Add funding for YARD DOG IN SUPPORT OF DR-4022	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7052	GS33F0023T HSFE0111F1008	P00003	\$7,000.00	RYDER TRUCK RENTAL, INC.	FY12	2/9/2012	8/31/2012	8/31/2012	VERMONT: 4022DR Hurricane Irene	Add funding for YARD DOG IN SUPPORT OF DR-4022	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7053	GS33F0023T HSFE0111F1009	P00002	\$5,704.00	RYDER TRUCK RENTAL, INC.	FY12	11/20/2011	8/31/2012	8/31/2012	VERMONT: 4022DR Hurricane Irene	Add funding and change BOX TRK AND CARGO VANS descriptions FOR SUPPORT OF DR-4022	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7054	GS33F0023T HSFE0111F1009	P00003	\$21,760.00	RYDER TRUCK RENTAL, INC.	FY12	2/9/2012	8/31/2012	8/31/2012	VERMONT: 4022DR Hurricane Irene	Add funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7055	GS33F0023T HSFE0311F7106	P00001	\$2,838.34	RYDER TRUCK RENTAL, INC.	FY12	10/18/2011	11/18/2011	11/18/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Adding two additional Sprinter vehicles to transport materials from the JFO to the DRC in support of DR-4025-PA	Completed
7056	GS33F0023T HSFE0311F7106	P00003	\$473.00	RYDER TRUCK RENTAL, INC.	FY12	11/18/2011	11/18/2011	11/18/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADMINISTRATIVE MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING	Completed
7057	GS33F0023T HSFE0311F7106	P00004	\$8,515.02	RYDER TRUCK RENTAL, INC.	FY12	11/25/2011	12/16/2011	12/16/2011	PENNSYLVANIA: 4025DR Hurricane Irene	ADMINISTRATIVE MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR FOUR VEHICLES	Completed
7058	GS33F0023T HSFE0311F7106	P00005	\$5,676.68	RYDER TRUCK RENTAL, INC.	FY12	12/28/2011	1/15/2012	1/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADMINISTRATIVE MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR FOUR VEHICLES	Completed

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7059	GS33F0023T HSF0311F7106	P00006	\$5,676.68	RYDER TRUCK RENTAL, INC.	FY12	1/19/2012	3/15/2012	3/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADMINISTRATIVE MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR TWO VEHICLES	Completed
7060	GS33F0023T HSF0311F7106	P00007	\$8,515.02	RYDER TRUCK RENTAL, INC.	FY12	3/15/2012	6/15/2012	6/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADMINISTRATIVE MODIFICATION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR TWO VEHICLES	Completed
7061	GS33F0023T HSF0311F7106	P00008	\$368.75	RYDER TRUCK RENTAL, INC.	FY12	5/8/2012	6/15/2012	6/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION ISSUED TO HANDLE ACCIDENT CLAIM DAMAGE	Completed
7062	GS33F0023T HSF0311F7106	P00011	\$5,240.00	RYDER TRUCK RENTAL, INC.	FY12	9/13/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Increase the obligation by \$5,240.00 for Two Sprinter vans to transport materials between DRC operations and JFO in support of DR-4025/4030-PA	Completed
7063	GS33F0023T HSF0312F7210		\$2,414.00	RYDER TRUCK RENTAL, INC.	FY12	12/8/2011	1/31/2012	1/31/2012	VIRGINIA: 4042DR Earthquake	Rental Vehicles for DR-4042	Completed
7064	GS33F0023T HSF0312F7210	P00001	\$1,000.00	RYDER TRUCK RENTAL, INC.	FY12	12/13/2011	1/31/2012	1/31/2012	VIRGINIA: 4042DR Earthquake	Rental Vehicles for DR-4042	Completed
7065	GS33F0023T HSF0312F7210	P00002	\$1,487.33	RYDER TRUCK RENTAL, INC.	FY12	1/30/2012	2/29/2012	3/31/2012	VIRGINIA: 4042DR Earthquake	Rental Vehicles for DR-4042	Completed
7066	GS33F0023T HSF0312F7402		\$8,775.00	RYDER TRUCK RENTAL, INC.	FY12	3/22/2012	6/21/2012	6/21/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	SHORT TERM SPRINTER&PANEL TRUCK RENTAL IN SUPPORT OD DR-4059-WV	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
7067	GS33F0023T HSF0612F2060		\$4,340.00	RYDER TRUCK RENTAL, INC.	FY12	9/26/2012	10/26/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	TWO (2) 26' BOX TRUCK RENTALS FOR THE TRANSPORTATION OF SUPPLIES AND EQUIPMENT IN SUPPORT OF DR-4080-LA	Completed
7068	GS33F0028T HSF0211F4019	P00001	\$4,000.00	PENSKE TRUCK LEASING CORPORATION	FY12	10/25/2011	12/27/2011	12/27/2011	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7069	GS33F0028T HSF0412F8205		\$5,000.00	PENSKE TRUCK LEASING CO., L.P.	FY12	9/3/2012	11/3/2012	11/3/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for 2 cargo vans in support of DR 4081-MS	Completed
7070	GS33F0028T HSF0412F8205	P00002	\$7,500.00	PENSKE TRUCK LEASING CO., L.P.	FY12	9/14/2012	11/14/2012	11/14/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Additional funding for cargo vans to shuttle supplies from the AFO to the DRCs, and (1) 24 truck to store supplies	
7071	Competed	COMPETED			FY12	4SA	Shamona Avery	Incident Support & Regional			
7072	GS33F0028T HSF0412F8205	P00003	\$5,000.00	PENSKE TRUCK LEASING CO., L.P.	FY12	9/14/2012	11/14/2012	11/14/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Additional funding for cargo vans to shuttle supplies from the AFO to the DRCs, and (1) 24 truck to store supplies	
7073	Competed	COMPETED			FY12	4SA	Shamona Avery	Incident Support & Regional			
7074	GS33F0028T HSF0412F0006		\$370.00	PENSKE TRUCK LEASING CO., L.P.	FY12	5/11/2012	5/17/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	Rental of truck to move furniture and supplies	Completed
7075	GS33F0028T HSF0412F0006	P00001	\$600.00	PENSKE TRUCK LEASING CO., L.P.	FY12	5/23/2012	5/17/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	add additional truck and funds	Completed
7076	GS33F0028T HSF0412F0006	P00002	\$984.00	PENSKE TRUCK LEASING CO., L.P.	FY12	6/4/2012	5/17/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	Add funding for cargo van rental	Completed
7077	GS33FAOQ02 HSF0411F0054	P00002	\$1,085,008.68	CORPORATE LODGING CONSULTANTS, INC.	FY12	11/16/2011	11/15/2012	11/15/2015	DRF DAD CLC PAYMENTS TO LANDLORDS HOTEL AUTHORIZAT	P00002 exercises Option Year 1 from 11/16/2011 to 11/15/2012.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7078	GS33FAOQ02 HSF0411F0054	P00003	\$154,991.32	CORPORATE LODGING CONSULTANTS, INC.	FY12	6/13/2012	11/15/2012	11/15/2015	DRF DAD CLC PAYMENTS TO LANDLORDS HOTEL AUTHORIZAT	P00003 fully funds Readiness for Option Year 1 from 9/16/2011 to 11/15/2012.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7079	GS33FBQV08 HSF0112F0008		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/22/2011	9/30/2012	9/30/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Domestic Express Mail for the state of Massachusetts	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7080	GS33FBQV08 HSF0112F0008	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	4/26/2012	9/30/2012	9/30/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Domestic Express Mail for the state of Massachusetts. Additional funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7081	GS33FBQV08 HSF0112F0010		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/9/2011	9/30/2012	9/30/2012	CONNECTICUT: 4023DR Hurricane Irene	Domestic Express Mail for the State of CT	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7082	GS33FBQV08 HSFE0112F0010	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	5/10/2012	9/30/2012	9/30/2012	CONNECTICUT: 4046DR SEVERE STORM	Domestic Express Mail for the State of CT	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7083	GS33FBQV08 HSFE0112F0011		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/9/2011	9/30/2012	9/30/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	Domestic Express Mail Services for the State of NH	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7084	GS33FBQV08 HSFE0112F0012		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/22/2011	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	Domestic Express Mail for the State of Vermont	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7085	GS33FBQV08 HSFE0112F0012	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/9/2012	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	Domestic Express Mail for the State of Vermont Additional funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7086	GS33FBQV08 HSFE0112F0012	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/29/2012	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	Domestic Express Mail for the State of Vermont Additional funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7087	GS33FBQV08 HSFE0112F0013		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	2/2/2012	9/30/2012	9/30/2012	RHODE ISLAND: 4027DR Hurricane Irene	Domestic Express Mail Services for the State of Rhode Island for FY12	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7088	GS33FBQV08 HSFE0211J3014	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/14/2012	9/30/2012	9/30/2012	NEW JERSEY: 4070DR Severe Storms and Straight-Line Winds	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES FOR THE STATE OF NEW JERSEY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7089	GS33FBQV08 HSFE0211J3014	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC.	FY12	12/20/2011	9/30/2012	9/30/2012	NEW JERSEY: 4021DR Hurricane Irene	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES FOR THE STATE OF NEW JERSEY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7090	GS33FBQV08 HSFE0211J4017	P00002	\$9,967.47	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/30/2011	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	MODIFICATION TO ADD FUNDING.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
7091	GS33FBQV08 HSFE0211J4017	P00003	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/17/2012	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	MODIFICATION TO ADD FUNDING.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
7092	GS33FBQV08 HSFE0211J4017	P00004	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	5/31/2012	9/30/2012	9/30/2012	NEW YORK: 4020DR Hurricane Irene	MODIFICATION TO ADD FUNDING.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
7093	GS33FBQV08 HSFE0311F7209	P00001	\$7,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/11/2011	12/31/2011	12/31/2011	VIRGINIA: 4024DR Hurricane Irene	Additional funding needed for Domestic express and ground services for DR-4024-VA JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
7094	GS33FBQV08 HSFE0311F7209	P00002	\$4,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/9/2011	1/31/2012	3/30/2012	VIRGINIA: 4024DR Hurricane Irene	Additional funding needed for Domestic express and ground services for DR-4024-VA JFO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
7095	GS33FBQV08 HSFE0312F4106		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/10/2012	3/31/2013	3/31/2013	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Express Package Delivery services in support of DR-4072-VA	Completed
7096	GS33FBQV08 HSFE0312F5120		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/22/2012	10/31/2012	10/31/2012	DISTRICT OF COLUMBIA: 4073DR SEVERE STORM	IGF:OT:IGF PARCEL/PACKAGE DELIVERY PICKUP SERVICE FOR FEMA SATELLITE OFFICE FACILITY 2720 MARTIN LUTHER KING AVENUE SE, WASHINGTON D.C. 20032	Completed
7097	GS33FBQV08 HSFE0312F6102		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/17/2012	1/16/2013	1/16/2013	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Express ground delivery services in support of disaster operations for DR-1918 West Virginia	Completed
7098	GS33FBQV08 HSFE0312F7101		\$25,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/8/2011	9/30/2012	9/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	UPS Express Mail/Package Delivery Services for the JFO and DRC locations in PA. This action is in support of DR-4030-PA.	Completed
7099	GS33FBQV08 HSFE0312F7101	P00001	\$1,400.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/10/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE TILL OCTOBER 30, 2012 AND INCREASE THE OBLIGATION BY \$1,400.00 TO A NEW NTE AMOUNT OF \$26,400.00.	Completed
7100	GS33FBQV08 HSFE0312F7401		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/1/2011	12/1/2012	12/1/2012	DISTRICT OF COLUMBIA: 4036DR Hurricane Irene	UPS mail services in support of DR-4036-DC	Completed
7101	GS33FBQV08 HSFE0312F7401	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/14/2012	11/30/2012	11/30/2012	DISTRICT OF COLUMBIA: 4044DR Earthquake	Additional funding for continued UPS mail services in support of DR-4044-DC	Completed

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7102	GS33FBQV08 HSFE0312F7404		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	3/26/2012	3/25/2013	9/25/2013	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	EXPRESS PACKAGE DELIVERY SERVICES IN SUPPORT OF DR-4059-WV.	Completed
7103	GS33FBQV08 HSFE0312F7404	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	4/6/2012	3/25/2013	9/25/2013	WEST VIRGINIA: 4061DR Severe Storms, Flooding, Mudslides, And Landslides	ADDITIONAL FUNDING FOR EXPRESS PACKAGE DELIVERY SERVICES IN SUPPORT OF DR-4061-WV.	Completed
7104	GS33FBQV08 HSFE0411F0005	P00013	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/7/2011	11/30/2011	11/30/2011	KENTUCKY: 1976DR SEVERE STORMS, TORNADOES, AND FLOODING	This modification is done for additional funding for UPS ground&domestic shipment of packages in support of DR-1976-KY	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7105	GS33FBQV08 HSFE0412F7007		\$240.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/1/2011	11/18/2011	11/18/2011	NEW YORK: 4020DR Hurricane Irene	Courier and Package Delivery Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7106	GS33FBQV08 HSFE0412F7007	P00002	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	7/9/2012	11/18/2011	11/18/2011	LOUISIANA: 1603DR HURRICANE KATRINA	Additional funding added for Courier and Package Delivery Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7107	GS33FBQV08 HSFE0512F0210		\$8,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	3/26/2012	7/31/2012	8/15/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	UPS SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7108	GS33FBQV08 HSFE0512F3006		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	7/26/2012	12/31/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	IGF:OT:IGF UPS SERVICE IN SUPPORT OF JFO DR-4069-MN IN DULUTH, MN	Completed
7109	GS33FBQV08 HSFE0512F3504		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/21/2012	10/20/2012	12/31/2012	WISCONSIN: 4076DR Severe Storms and Flooding	UPS SERVICE IN SUPPORT OF DR-4076-WI AT JFO IN SUPERIOR, WI.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7110	GS33FBQV08 HSFE0611F0006	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/22/2011	12/31/2011	12/31/2011	TEXAS: 4029DR Texas Wildfires	Mail Services for DR-4029-TX	Completed
7111	GS33FBQV08 HSFE0612F1002		\$4,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/2/2011	11/14/2012	11/14/2012	MULTIPLE DISASTERS	Delivery Mail Courier Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7112	GS33FBQV08 HSFE0612F1002	P00001	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	3/8/2012	11/14/2012	11/14/2012	MULTIPLE DISASTERS	Delivery Mail Courier Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7113	GS33FBQV08 HSFE0612F1002	P00002	\$2,100.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	7/14/2012	11/14/2012	11/14/2012	TEXAS: 1999DR WILDFIRES	Delivery Mail Courier Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7114	GS33FBQV08 HSFE0612F2000		\$100.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/3/2011	11/14/2012	11/14/2012	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	Mail Services	Completed
7115	GS33FBQV08 HSFE0612F2000	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/27/2011	11/14/2012	11/14/2012	LOUISIANA: 1863DR SEVERE STORMS, TORNADOES, AND FLOODING	Modification to add funds for Parcel delivery services for disaster relief in DR-1863-LA	Completed
7116	GS33FBQV08 HSFE0612F2000	P00002	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/29/2012	11/14/2012	11/14/2012	LOUISIANA: 3347EM Tropical Storm Isaac	Modification to add funds for Parcel delivery services for disaster relief in EM-3347-LA	Completed
7117	GS33FBQV08 HSFE0612F3000		\$750.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/8/2011	11/14/2012	11/14/2012	MULTIPLE DISASTERS	Mail Services	Completed
7118	GS33FBQV08 HSFE0612F4000		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/8/2011	11/14/2012	11/14/2012	OKLAHOMA: 1989DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Delivery Mail Courier Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7119	GS33FBQV08 HSFE0612F4000	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/28/2012	11/14/2012	11/14/2012	OKLAHOMA: 4064DR Severe Storms, Tornadoes, Straight-Line Winds and Flooding	Delivery Mail Courier Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7120	GS33FBQV08 HSFE0612F4000	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/31/2012	11/14/2012	11/14/2012	OKLAHOMA: 4078DR Freedom and Noble Wildfire	Add funds in support of DR4078	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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7121	GS33FBQV08 HSFE0612F5000		\$200.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/9/2011	11/14/2012	11/14/2012	MULTIPLE DISASTERS	Parcel delivery services for disaster relief.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7122	GS33FBQV08 HSFE0612F5000	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/5/2011	11/14/2012	11/14/2012	NEW MEXICO: 4047DR Flooding	Parcel delivery services for disaster relief.(DR4047)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7123	GS33FBQV08 HSFE0612F5000	P00002	\$600.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	4/18/2012	11/14/2012	11/14/2012	NEW MEXICO: 4047DR Flooding	Parcel delivery services for disaster relief.(DR4047)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7124	GS33FBQV08 HSFE0711J0042	P00005	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/12/2012	3/9/2012	3/9/2012	NEBRASKA: 4013DR FLOOD	Add funding and extend performance period.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7125	GS33FBQV08 HSFE0711J0042	P0001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/18/2011	3/31/2012	3/31/2012	NEBRASKA: 4013DR FLOOD	Domestic Express, Ground Pick-Up and Delivery Service for Nebrask JFO, 2604 Park Boulevard, Lincoln, NE 68522.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7126	GS33FBQV08 HSFE0711J0042	P0002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/21/2011	3/31/2012	3/31/2012	NEBRASKA: 4013DR FLOOD	Domestic Express, Ground Pick-Up and Delivery Service for Nebrask JFO, 2604 Park Boulevard, Lincoln, NE 68522.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7127	GS33FBQV08 HSFE0711J0042	P0003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/28/2011	3/31/2012	3/31/2012	NEBRASKA: 4013DR FLOOD	Domestic Express, Ground Pick-Up and Delivery Service for Nebrask JFO, 2604 Park Boulevard, Lincoln, NE 68522.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7128	GS33FBQV08 HSFE0711J0042	P0004	\$200.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/22/2011	3/31/2012	3/31/2012	NEBRASKA: 4013DR FLOOD	Domestic Express, Ground Pick-Up and Delivery Service for Nebrask JFO, 2604 Park Boulevard, Lincoln, NE 68522.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7129	GS33FBQV08 HSFE0711J6003		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	2/8/2012	9/30/2012	9/30/2014	IOWA: 1880DR SEVERE WINTER STORM	UPS SERVICE	Completed
7130	GS33FBQV08 HSFE0711J6011	P0002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/9/2011	12/16/2011	12/16/2011	IOWA: 1998DR FLOODING	MAIL SERVICE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7131	GS33FBQV08 HSFE0712J0002		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/7/2012	10/1/2012	10/1/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Domestic delivery service for ongoing DR-1980-MO operations	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7132	GS33FBQV08 HSFE0712J4003		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/7/2012	9/30/2012	9/30/2012	KANSAS: 4063DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Mail Delivery Service for Kansas JFO	Completed
7133	GS33FBQV08 HSFE0911F0003	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/27/2011	10/8/2011	10/8/2011	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	ups mail services Funding for FY 12	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7134	GS33FBQV08 HSFE0911F0009	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/27/2011	11/22/2011	11/22/2011	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	UPS MAIL Services Funding for FY12	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7135	GS33FBQV08 HSFE1012F0001		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/11/2011	9/30/2012	9/30/2012	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	EXPRESS SHIPPING SERVICES	Completed
7136	GS33FBQV08 HSFE1012F0001	P00001	\$300.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/14/2011	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	EXPRESS SHIPPING SERVICES	Completed
7137	GS33FBQV08 HSFE1012F0001	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/16/2011	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	EXPRESS SHIPPING SERVICES	Completed
7138	GS33FBQV08 HSFE1012F0001	P00004	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	3/14/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed
7139	GS33FBQV08 HSFE1012F0001	P00005	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	3/15/2012	9/30/2012	9/30/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed
7140	GS33FBQV08 HSFE1012F0001	P00006	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	4/2/2012	9/30/2012	9/30/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	EXPRESS SHIPPING SERVICES	Completed
7141	GS33FBQV08 HSFE1012F0001	P00007	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	4/23/2012	9/30/2012	9/30/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7142	GS33FBQV08 HSFE1012F0001	P00008	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	4/27/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed
7143	GS33FBQV08 HSFE1012F0001	P00009	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/6/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed
7144	GS33FBQV08 HSFE1012F0001	P00010	\$200.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/6/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed
7145	GS33FBQV08 HSFE1012F0001	P00011	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/8/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	EXPRESS SHIPPING SERVICES	Completed
7146	GS33FBQV08 HSFE1012F0001	P00012	\$600.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/18/2012	9/30/2012	9/30/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed
7147	GS33FBQV08 HSFE1012F0001	P00013	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	7/10/2012	9/30/2012	9/30/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	EXPRESS SHIPPING SERVICES	Completed
7148	GS33FBQV08 HSFE1012F0001	P00014	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	7/23/2012	9/30/2012	9/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	EXPRESS SHIPPING SERVICES	Completed
7149	GS33FBQV08 HSFE1012F0001	P00015	\$200.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/10/2012	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	EXPRESS SHIPPING SERVICES	Completed
7150	GS33FBQV08 HSFE1012F0001	P00016	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/31/2012	9/30/2012	9/30/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	EXPRESS SHIPPING SERVICES	Completed
7151	GS33FBQV08 HSFE1012F0001	P0003	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/9/2012	9/30/2012	9/30/2012	ALASKA: 4050DR Severe Winter Storms And Flooding	EXPRESS SHIPPING SERVICES	Completed
7152	GS33FBQV08 HSFEHQ12F0113		\$6,000.00	Do Not use	FY12	12/9/2011	9/30/2012	9/30/2014	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Provide UPS services for MD-NPSC	Completed
7153	GS33FBQV08 HSFEHQ12F0142		\$7,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/15/2011	9/30/2012	9/30/2014	DRF DAD TEXAS NPSC-DENTON, TX	UPS mail service for Region 6, Denton Texas	Completed
7154	GS33FBQV08 HSFEHQ12F0202		\$15,600.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/10/2012	10/19/2012	10/19/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM LSCM	Shipping and Delivery Services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
7155	GS33FBQV08 HSFEHQ12F0202	P00001	\$3,200.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	9/19/2012	10/19/2013	10/19/2013	DRF-LOGISTICS TRANSPORTATION SUPPORT-EVACUATION	Shipping and Delivery Services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
7156	GS33FBQV08 HSFEHQ12F0311		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	5/8/2012	8/2/2013	8/2/2013	DRS-HC-WORKLIFE PROGRAMS	Parcel Service	Completed
7157	GS33FBQV08 HSFEHQ12J0002		\$14,403.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/15/2011	11/1/2013	11/29/2013	MULTIPLE DISASTERS	Domestic Delivery Services under DHS Enterprise Agreement #GS-33F-BQV08	Completed
7158	GS33FBQV08 HSFEHQ12J0050		\$3,700.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/15/2011	1/31/2012	2/29/2012	MULTIPLE DISASTERS	Domestic Delivery Services for FEMA Distribution Centers in Atlanta, Frederick, Guam, Hawaii, and the DISC.	Completed
7159	GS33FBQV08 HSFEHQ12J0050	P00001	\$1,499.99	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/19/2012	9/30/2012	10/31/2012	MULTIPLE DISASTERS	Domestic Delivery Services for FEMA Distribution Centers in Atlanta, Frederick, Guam, Hawaii, and the DISC.	Completed
7160	GS33FBQV08 HSFEHQ12J0050	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	2/13/2012	9/30/2012	10/31/2012	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Domestic Delivery Services for FEMA Distribution Centers in Atlanta, Frederick, Guam, Hawaii, and the DISC.	Completed
7161	GS33FBQV08 HSFEHQ12J0050	P00003	\$2,700.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	3/29/2012	9/30/2012	10/31/2012	MULTIPLE DISASTERS	Domestic Delivery Services for FEMA Distribution Centers in Atlanta, Frederick, Guam, Hawaii, and the DISC.	Completed
7162	GS33FBQV08 HSFEHQ12J0050	P00004	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/7/2012	9/30/2012	10/31/2012	DRF-DC MOFFET FIELD, CA	Domestic Delivery Services for FEMA Distribution Centers.	Completed
7163	GS33FBQV08 HSFEHQ12J0050	P00005	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	6/22/2012	9/30/2012	10/31/2012	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Domestic Delivery Services for FEMA Distribution Centers.	Completed
7164	GS33FBQV08 HSFEHQ12J0050	P00006	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/8/2012	9/30/2013	9/30/2013	DRF-DC FREDERICK, MD	Domestic Delivery Services for FEMA Distribution Centers.	Completed
7165	GS33FBQV08 HSFELA11F0058	P00001	\$41,124.00	Do Not use	FY12	3/30/2012	3/31/2013	3/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Domestic and Express Delivery Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7166	GS33FBQV08 HSFEMS10F0062	P00002	\$13,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/27/2011	9/30/2012	9/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	9 month extension of express mail delivery service for Mississippi Recovery Office. New period of performance is from 1/1/2012 through 9/30/2012.	Completed
7167	GS35F0001L.HSFE0812F1037		\$25,125.00	THALES DEFENSE & SECURITY, INC	FY12	3/26/2012	6/22/2012	6/22/2012	NORTH DAKOTA: 1981DR FLOODING	PORTABLE HAND-HELD MOBILE RADIOS.	Completed

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7168	GS35F0025M HSFE1109F0040	P00005	\$183,633.28	ARROW SYSTEMS INTEGRATION, INC.	FY12	4/27/2012	4/24/2013	4/24/2013	DRF DAD TEXAS NPSC-DENTON, TX	Fully fund Option Year 3 that was exercised Subject to Availability of Funds via mod P4.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
7169	GS35F0026J HSF3012F0257		\$229,500.00	EN-NET SERVICES, L.L.C.	FY12	3/5/2012	2/28/2013	2/28/2013	MULTIPLE DISASTERS	Lumension (PatchLink) OS and application scanner and patch management software.	Completed
7170	GS35F0119W HSFEHQ12F0199		\$3,489.82	EMERGENT, LLC	FY12	1/10/2012	1/9/2013	1/9/2013	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	SAP Business Objects Enterprise Maintenance&Support Renewal	Completed
7171	GS35F0119Y HSF8012F0298		\$3,294.39	CARAHSOFT TECHNOLOGY CORP.	FY12	9/20/2012	9/29/2013	9/29/2013	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	SAP Business Objects Xcelsius Enterprise and Crystal Reports 2008 with Maintenance and Support	Completed
7172	GS35F0131R HSF3012F0403		\$108,432.30	CARAHSOFT TECHNOLOGY CORP.	FY12	7/25/2012	7/23/2013	7/23/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Bomgar licenses	Completed
7173	GS35F0131R HSF3012J0361		\$69,991.52	CARAHSOFT TECHNOLOGY CORP.	FY12	6/26/2012	9/1/2012	8/30/2013	MULTIPLE DISASTERS	SAP BusinessObjects Data Services (4 CPU)	Completed
7174	GS35F0156V HSFEHQ11F0110	P00007	\$491,052.12	AVAYA FEDERAL SOLUTIONS, INC.	FY12	11/10/2011	5/12/2012	11/12/2013	MULTIPLE DISASTERS	Exercise Option Year 1	Completed
7175	GS35F0156V HSFEHQ11F0110	P00009	\$2,400.00	AVAYA FEDERAL SOLUTIONS, INC.	FY12	3/5/2012	11/12/2012	11/12/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	FULLY FUND THE REMAINDER OF OPTION YEAR 1	Completed
7176	GS35F0323J HSF3012F0263	P00004	\$284,904.48	HP ENTERPRISE SERVICES, LLC	FY12	11/30/2011	5/31/2012	5/31/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The Purpose of this modification is to extend the contract period of performance by six months. Disaster Assistance Improvement Program (DAIP) Automated Web Hosting Service. A logical follow-on to Task Order HSF3012F0263.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7177	GS35F0323J HSF3012F0263	P00005	\$284,904.48	HP ENTERPRISE SERVICES, LLC	FY12	5/31/2012	5/31/2012	5/31/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The Purpose of this modification is to extend the contract period of performance by six months. Disaster Assistance Improvement Program (DAIP) Automated Web Hosting Service. A logical follow-on to Task Order HSF3012F0263.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7178	GS35F0460V HSF3012F0204		\$3,616.14	IAMNER, INC	FY12	9/10/2012	9/14/2012	9/14/2012	LOUISIANA: 4080DR Hurricane Isaac	Purchase CISCO Etherswitch service module	Completed
7179	GS35F0487W HSFE3012F0001		\$51,601.10	SYSTEM ENGINEERING INTERNATIONAL INC	FY12	7/5/2012	9/29/2013	9/29/2013	MULTIPLE DISASTERS	maintenance of UPS Onsite support	Completed
7180	GS35F0511T HSFEHQ11F0785	P00001	\$291,611.66	CARAHSOFT TECHNOLOGY CORP.	FY12	4/6/2012	3/31/2013	3/31/2015	MULTIPLE DISASTERS	realigning the base year and all option years on contract to overt a reinstallment fee, and Exercising Option Year 1 for SAP Business Objects	Completed
7181	GS35F0536T HSF3012F0506		\$8,938.34	APRISA TECHNOLOGY, LLC	FY12	9/13/2012	11/10/2012	9/10/2015	DRS LONG HAUL CIRCUIT COSTS	Funding for Emergency Replacement UPS System for Patriot Plaza Phone system	Completed
7182	GS35F0553P HSF3012F0306		\$50,969.55	FOUR POINTS TECHNOLOGY, L.L.C.	FY12	4/26/2012	3/30/2013	3/30/2013	MULTIPLE DISASTERS	AppDetective Pro - Corporate Audit - Renew Only. Database vulnerability assessment for single user. One-year subscription renewal license	Completed
7183	GS35F0563K HSFEMS12F0019		\$7,530.90	SPECTRA LOGIC CORPORATION	FY12	3/5/2012	3/31/2012	3/31/2012	MISSISSIPPE: 1604DR HURRICANE KATRINA	This delivery order was for an upgrade of the LTO 5 drive currently in use by the FEMA Mississippi Recovery Office IT dept. A search of GSA Advantage reflected that Spectra Logic was the only provider with a GSA schedule for this item. Market research was conducted and other suppliers of Spectra Logic hard drive components were available at much higher prices that what Spectra Logic quoted.	Completed
7184	GS35F0592R HSF3012F0245		\$136,830.66	RIGHTSTAR, INC.	FY12	2/17/2012	1/31/2013	1/31/2013	MULTIPLE DISASTERS	BMC AR Remedy License/Maintenance Renewal	Completed
7185	GS35F0639P HSF3012F0011		\$40,000.00	SWN COMMUNICATIONS INC.	FY12	8/28/2012	8/28/2012	8/28/2012	DRF DAD TEXAS NPSC-DENTON, TX	Outbound Autodialer Services.	Completed
7186	GS35F0639P HSF3012F0011	P0002	\$43,650.00	SWN COMMUNICATIONS INC.	FY12	9/10/2012	8/28/2012	8/28/2012	LOUISIANA: 4080DR Hurricane Isaac	Outbound Autodialer Services mod P0002 is for Hurricane Isaac TSA campaigns.	Completed
7187	GS35F0639P HSF3012F0011	P0003	\$19,800.00	SWN COMMUNICATIONS INC.	FY12	9/14/2012	8/28/2012	8/28/2012	MULTIPLE DISASTERS	Outbound Autodialer Services mod P0003 is for Hurricane Isaac TSA campaigns.	Completed
7188	GS35F0639P HSF3012F0011	P0004	\$2,400.00	SWN COMMUNICATIONS INC.	FY12	9/19/2012	8/28/2012	8/28/2012	LOUISIANA: 4080DR Hurricane Isaac	Outbound Autodialer Services mod P0004 is for Hurricane Isaac Home Damage Unknown campaigns.	Completed

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7189	GS35F0639P HSF1112F0011	P0005	\$20,000.00	SWN COMMUNICATIONS INC.	FY12	9/26/2012	8/28/2012	8/28/2012	LOUISIANA: 4080DR Hurricane Isaac	Outbound Autodialer Services mod P0005 is for Hurricane Isaac TSA campaigns.	Completed
7190	GS35F0760J HSFHQ09F1410	P00005	\$108,713.00	DIGITAL SYSTEMS GROUP, INC	FY12	12/15/2011	3/10/2012	3/10/2012	MULTIPLE DISASTERS	Exercise Option Period one.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7191	GS35F0760J HSFHQ09F1410	P00007	\$65,151.30	DIGITAL SYSTEMS GROUP, INC	FY12	3/9/2012	6/10/2012	6/10/2012	MULTIPLE DISASTERS	Exercise Option Period one.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7192	GS35F0760J HSFHQ09F1410	P00008	\$65,151.30	DIGITAL SYSTEMS GROUP, INC	FY12	6/6/2012	9/10/2012	9/10/2012	MULTIPLE DISASTERS	Exercise Option Period one.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7193	GS35F0760J HSFHQ09F1410	P00009	\$65,151.30	DIGITAL SYSTEMS GROUP, INC	FY12	8/6/2012	12/10/2012	12/10/2012	MULTIPLE DISASTERS	Exercise Option Period one.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7194	GS35F3267D HSF3012F0291		\$93,091.94	SMS DATA PRODUCTS GROUP, INC.	FY12	4/5/2012	3/4/2013	3/4/2013	MULTIPLE DISASTERS	Netscreen Firewall Maintenance Next Day Support	Completed
7195	GS35F4543G HSFHQ10F1323		\$230,495.00	DLT SOLUTIONS, LLC	FY12	4/19/2012	9/27/2013	9/27/2013	MULTIPLE DISASTERS	Exercise Option year 1	Completed
7196	GS35F4803G HSFHQ12F0198		\$24,814.80	LTI DATACOMM, INC.	FY12	1/9/2012	1/9/2015	1/9/2015	DRP-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Enterprise Wireless LAN Solution	Completed
7197	GS35F4850G HSF3012F0500		\$9,361.38	BISCOM, INC.	FY12	9/11/2012	9/16/2013	9/16/2016	DRS-IT-HELP DESK & FTS 2000 CHARGES	BISCOM FAX SERVER MAINTENANCE	Completed
7198	GS35F5370H HSFHQ11F0109	P00009	\$1,247,256.85	DISTRIBUTED SOLUTIONS, INC.	FY12	3/21/2012	12/31/2012	12/31/2014	MULTIPLE DISASTERS	Software licenses and maintenance support	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7199	GS35F5370H HSFHQ11F0109	P00011	\$166,386.00	DISTRIBUTED SOLUTIONS, INC.	FY12	6/18/2012	12/31/2012	12/31/2014	MULTIPLE DISASTERS	Software licenses and maintenance support	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7200	HSBP1009D02335 HSF5012J0352		\$424,948.00	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	FY12	9/18/2012	9/30/2013	9/30/2013	MULTIPLE DISASTERS	Microsoft Premier source support under existing DHS contract	Unique Source (FAR 6.302-1(b)(1))
7201	HSFE0111C1104	P00003	\$179,640.00	CONCORD, CITY OF	FY12	1/24/2012	2/29/2012	2/29/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	EXTEND POP: SECURITY GUARD SERVICES IN SUPPORT OF DR-4026-NH JFO.	Completed
7202	HSFE0111C1202	P00001	\$72,410.00	ELITE SECURITY FORCES LLC	FY12	10/7/2011	12/31/2011	3/8/2012	CONNECTICUT: 4023DR Hurricane Irene	PROVIDE SECURITY GUARD SERVICES FOR THE JFO AND TWO DRCs.	Completed
7203	HSFE0111C1202	P00002	\$43,000.00	ELITE SECURITY FORCES LLC	FY12	11/18/2011	12/31/2011	3/8/2012	CONNECTICUT: 4023DR Hurricane Irene	PROVIDE SECURITY GUARD SERVICES FOR THE JFO AND TWO DRCs.	Completed
7204	HSFE0112U0005	P00002	\$10,000.00	NSTAR ELECTRIC COMPANY	FY12	12/14/2011	10/8/2012	10/8/2012	MASSACHUSETTS: 3330EM Hurricane Irene	Electrical Services for FRC, Maynard, MA. Funding action and change of POP	Utilities (FAR 6.302-1(b)(3))
7205	HSFE0112U0005	P00005	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	2/7/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 3330EM Hurricane Irene	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7206	HSFE0112U0005	P00006	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	2/15/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7207	HSFE0112U0005	P00007	\$41,000.00	NSTAR ELECTRIC COMPANY	FY12	3/7/2012	10/8/2012	10/8/2012	MULTIPLE DISASTERS	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7208	HSFE0112U0005	P00008	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	4/4/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 3330EM Hurricane Irene	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7209	HSFE0112U0005	P00009	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	5/8/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7210	HSFE0112U0005	P00010	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	6/5/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7211	HSFE0112U0005	P00012	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	7/3/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7212	HSFE0112U0005	P00013	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	7/23/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7213	HSFE0112U0005	P00014	\$5,000.00	NSTAR ELECTRIC COMPANY	FY12	9/17/2012	10/8/2012	10/8/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Electrical Services for FRC, Maynard, MA	Utilities (FAR 6.302-1(b)(3))
7214	HSFE0212C0017		\$30,000.00	M.E.R.I.T. INVESTIGATIVE SERVICES, INC.	FY12	3/27/2012	4/27/2012	4/27/2012	NEW JERSEY: 1954DR SEVERE WINTER STORM AND SNOWSTORM	Construction work on new FEMA facility.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7215	HSFE0212D0001 HSF0212J0001		\$340,000.00	A. ANTHONY CORP.	FY12	11/9/2011	12/18/2011	12/18/2011	MULTIPLE DISASTERS	HSUL&INSTALL OF THU IN SUPPORT OF DR-4020-NY AND DR-4031-NY	Completed
7216	HSFE0212D0001 HSF0212J0002		\$1,600,000.00	A. ANTHONY CORP.	FY12	11/10/2011	11/18/2011	11/18/2011	MULTIPLE DISASTERS	HAUL&INSTALL OF THU IN SUPPORT OF DR-4020-NY AND DR-4031-NY	Completed
7217	HSFE0212D0001 HSF0212J0003		\$975,554.40	A. ANTHONY CORP.	FY12	11/17/2011	12/16/2011	12/16/2011	NEW YORK: 4031DR Tropical Storm Lee	HAUL AND INSTALL OF 60 THUs IN SUPPORT OF DR-4031-NY.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7218	HSFE0212D0001 HSFE0212J0003	P00002	\$65,266.27	A. ANTHONY CORP.	FY12	5/11/2012	12/16/2012	12/16/2012	NEW YORK: 4031DR Tropical Storm Lee	Add funding to CLIN 0003 for additional miscellaneous labor.	Completed
7219	HSFE0212D0001 HSFE0212J0003	P00003	\$100,000.00	A. ANTHONY CORP.	FY12	6/14/2012	12/16/2012	12/16/2012	NEW YORK: 4031DR Tropical Storm Lee	Add funding for payment of final invoices.	Completed
7220	HSFE0212D0001 HSFE0212J0004		\$325,184.80	A. ANTHONY CORP.	FY12	11/17/2011	12/16/2011	12/16/2011	NEW YORK: 4020DR Hurricane Irene	HAUL&INSTALL THU'S IN SUPPORT OF DR-4020-NY.	Completed
7221	HSFE0212D0001 HSFE0212J0004	P00002	\$100,000.00	A. ANTHONY CORP.	FY12	6/14/2012	12/16/2012	12/16/2012	NEW YORK: 4020DR Hurricane Irene	Add funding for final payment of invoices.	Completed
7222	HSFE0212D0001 HSFE0212J0005		\$95,000.00	A. ANTHONY CORP.	FY12	12/6/2011	11/7/2012	11/7/2012	MULTIPLE DISASTERS	POWER POLE(S) purchase and installation, DR-4020-NY&DR-4031-NY	Completed
7223	HSFE0212D0001 HSFE0212J0006		\$1,058,911.34	A. ANTHONY CORP.	FY12	12/8/2011	11/7/2012	11/7/2012	MULTIPLE DISASTERS	Haul and Install 75 THU in support of DR 4031-NY IA Direct Housing Mission.	Completed
7224	HSFE0212D0001 HSFE0212J0007		\$42,480.00	A. ANTHONY CORP.	FY12	1/4/2012	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	Task Order to add funding to new CLIN 0007 for electrical upgrades to 3 mobile home parks to complete installation of temporary housing units.	Completed
7225	HSFE0212D0001 HSFE0212J0008		\$372,700.00	A. ANTHONY CORP.	FY12	1/12/2012	2/11/2012	2/11/2012	NEW YORK: 4020DR Hurricane Irene	HAUL AND INSTALL 25 THUS IN SUPPORT OF DR-"	Completed
7226	HSFE0212D4110 HSFE0212J0001		\$2,756,650.00	A. ANTHONY CORP.	FY12	1/24/2012	1/31/2013	1/31/2013	MULTIPLE DISASTERS	Task Order for base period of performance for maintenance and deactivation of temporary housing units utilized by FEMA to house survivors of Hurricane Irene and Tropical Storm Lee.	Completed
7227	HSFE0212D4110 HSFE0212J0001	P00002	\$60,000.00	A. ANTHONY CORP.	FY12	5/9/2012	1/31/2013	1/31/2013	MULTIPLE DISASTERS	Add funding to CLIN 0001 for return maintenance visits.	Completed
7228	HSFE0212D4110 HSFE0212J0002		\$8,492.05	A. ANTHONY CORP.	FY12	4/6/2012	4/6/2012	4/6/2012	NEW YORK: 4020DR Hurricane Irene	IGF:OT::IGF Task Order for removal of deck/stairs and installation of UFAS ramp and platform for disabled occupant.	Completed
7229	HSFE0212D4110 HSFE0212J0003		\$17,409.00	A. ANTHONY CORP.	FY12	4/12/2012	1/31/2013	3/31/2014	MULTIPLE DISASTERS	Task Order to fund CLIN 0015 for hard tow deactivations necessary for some temporary housing unit deactivations.	Completed
7230	HSFE0212D4110 HSFE0212J0004		\$12,000.00	A. ANTHONY CORP.	FY12	5/9/2012	1/31/2013	3/31/2014	MULTIPLE DISASTERS	Task Order to add a funding for new CLIN for miscellaneous items.	Completed
7231	HSFE0212D4110 HSFE0212J0004	P00001	\$1,500.00	A. ANTHONY CORP.	FY12	6/7/2012	1/31/2013	3/31/2014	NEW YORK: 4020DR Hurricane Irene	Task Order to add a funding for CLIN 0016D for utility services and dri-packs" for unoccupied units in the field."	Completed
7232	HSFE0212D4110 HSFE0212J0004	P00002	\$1,000.00	A. ANTHONY CORP.	FY12	6/7/2012	1/31/2013	3/31/2014	NEW YORK: 4031DR Tropical Storm Lee	Task Order to add a funding for CLIN 0016D for utility services and dri-packs" for unoccupied units in the field - DR-4031-NY."	Completed
7233	HSFE0212D4110 HSFE0212J0004	P00003	\$10,000.00	A. ANTHONY CORP.	FY12	6/27/2012	1/31/2013	3/31/2014	NEW YORK: 4031DR Tropical Storm Lee	Task Order to add a funding for CLIN 0016E for miscellaneous expenses for gravel remediation services during THU deactivation. DR-4031-NY	Completed
7234	HSFE0212D4110 HSFE0212J0004	P00004	\$10,000.00	A. ANTHONY CORP.	FY12	6/27/2012	1/31/2013	3/31/2014	NEW YORK: 4020DR Hurricane Irene	Task Order to add a funding for CLIN 0016E for miscellaneous expenses for gravel remediation services during THU deactivation. DR-4020-NY	Completed
7235	HSFE0307D0030 HSFE0312J0020		\$274,151.97	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE, INC.	FY12	5/17/2012	5/16/2013	5/16/2013	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Floodplain reports.	Completed
7236	HSFE0308D0007 HSFE0308J0008		\$274,632.02	GGIII - A Joint Venture	FY12	4/20/2012	1/15/2013	1/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	map survey task order	Completed
7237	HSFE0312A7190 HSFE0312J0001		\$25,000.00	ALPHAPOINTE	FY12	12/16/2011	12/7/2012	12/7/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Bulk funding for routine Office supplies and IT equipment.	SAP Non-Competition (FAR 13.3)
7238	HSFE0312A7190 HSFE0312J0001	P00001	\$30,000.00	ALPHAPOINTE	FY12	2/17/2012	12/7/2012	12/7/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR ROUTINE OFFICE AND IT SUPPLIES TO SUPPORT DR-4030-PA.	SAP Non-Competition (FAR 13.3)
7239	HSFE0312A7190 HSFE0312J0001	P00002	\$30,000.00	ALPHAPOINTE	FY12	3/9/2012	12/7/2012	12/7/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR ROUTINE OFFICE AND IT SUPPLIES TO SUPPORT DR-4030-PA.	SAP Non-Competition (FAR 13.3)
7240	HSFE0312A7190 HSFE0312J0001	P00003	\$20,000.00	ALPHAPOINTE	FY12	4/27/2012	12/7/2012	12/7/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR ROUTINE OFFICE AND IT SUPPLIES TO SUPPORT DR-4030-PA.	SAP Non-Competition (FAR 13.3)
7241	HSFE0312C6101		\$34,026.00	ACTION FACILITIES MANAGEMENT, INC.	FY12	12/22/2011	6/30/2012	12/31/2012	WEST VIRGINIA: 1838DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Maintenance and Deactivation services (performance based contract) in support of the FEMA Direct Housing Mission DR-1838-WV.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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7242	HSFE0312D7177 HSFE0312J0001		\$975,388.00	CASTLE CONSTRUCTION AND CONSULTING, INC.	FY12	3/22/2012	4/1/2014	9/1/2014	PENNSYLVANIA: 4030DR Tropical Storm Lee	Long Term Maintenance and Deactivation Services for Temporary Housing Units in support of DR-4030-PA.	Completed
7243	HSFE0312D7177 HSFE0312J0002		\$999,790.00	CASTLE CONSTRUCTION AND CONSULTING, INC.	FY12	5/8/2012	3/31/2013	9/1/2014	PENNSYLVANIA: 4030DR Tropical Storm Lee	Long Term Maintenance and Deactivation Services for Temporary Housing Units in support of DR-4030-PA.	Completed
7244	HSFE0312U7185		\$1,500.00	CASELLA WASTE MANAGEMENT, INC.	FY12	1/5/2012	1/16/2012	1/16/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Waste Management services for Austin Community Park. POP 1/16/2012	Completed
7245	HSFE0312U7186		\$27,040.00	ATHENS TOWNSHIP	FY12	12/13/2011	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Sewer Utility for Austin Community Park	Utilities (FAR 6.302-1(b)(3))
7246	HSFE0312U7186	P00001	\$27,039.99	ATHENS TOWNSHIP	FY12	4/17/2012	7/12/2012	7/12/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend POP and increase funding.	Utilities (FAR 6.302-1(b)(3))
7247	HSFE0312U7187		\$15,600.00	AQUA AMERICA, INC.	FY12	12/13/2011	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Water utility for the Austin Community Park. POP thru 4/2012.	Utilities (FAR 6.302-1(b)(3))
7248	HSFE0312U7187	P00002	\$11,700.00	AQUA AMERICA, INC.	FY12	4/10/2012	7/9/2012	7/9/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Water utility for the Austin Community Park. POP thru 7/2012.	Utilities (FAR 6.302-1(b)(3))
7249	HSFE0312U7187	P00003	\$7,906.77	AQUA AMERICA, INC.	FY12	7/9/2012	10/9/2012	10/9/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE TILL 10/09/2012 AND INCREASE THE OBLIGATION ACCORDINGLY FOR WATER SERVICE TEMPORARY HOUSING AT FEMA'S AUSTIN COMMUNITY PARK.	Utilities (FAR 6.302-1(b)(3))
7250	HSFE0312U7187	P00004	\$40,433.01	AQUA AMERICA, INC.	FY12	7/31/2012	10/9/2012	7/10/2014	PENNSYLVANIA: 4030DR Tropical Storm Lee	DUE TO UNFORESEEN PROBLEMS AN INCREASE IN THE OBLIGATION IS REQUIRED FOR WATER SERVICE TO TEMPORARY HOUSING AT FEMA'S AUSTIN COMMUNITY PARK	Utilities (FAR 6.302-1(b)(3))
7251	HSFE0312U7188		\$60,000.00	PENNSYLVANIA ELECTRIC COMPANY	FY12	12/16/2011	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Electrical Utility Services for Austin Community Mobile Home Park in support of the Direct Housing Mission for FEMA Disaster Declaration No. DR-4030-PA.	Utilities (FAR 6.302-1(b)(3))
7252	HSFE0312U7188	P00002	\$60,000.00	PENNSYLVANIA ELECTRIC COMPANY	FY12	4/23/2012	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to correct POP for Electrical Utility Services for Austin Community Mobile Home Park in support of the Direct Housing Mission for FEMA Disaster Declaration No. DR-4030-PA.	Utilities (FAR 6.302-1(b)(3))
7253	HSFE0312U7192		\$23,940.00	PPL ELECTRIC UTILITIES CORPORATION	FY12	1/12/2012	7/5/2013	7/5/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Electric Utility for Stony Brook Mobile Home Park. POP 12/9/2011-6/9/2013	Utilities (FAR 6.302-1(b)(3))
7254	HSFE0312U7192	P00004	\$33,359.28	PPL ELECTRIC UTILITIES CORPORATION	FY12	4/13/2012	6/9/2012	6/9/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING	Utilities (FAR 6.302-1(b)(3))
7255	HSFE0312U7193		\$3,360.00	SCOTT TOWNSHIP AUTHORITY	FY12	12/21/2011	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Sewer service for Stony Brook Mobile Home Park. POP 12/20/2011-4/20/2012.	Utilities (FAR 6.302-1(b)(3))
7256	HSFE0312U7193	P00004	\$3,360.00	SCOTT TOWNSHIP AUTHORITY	FY12	4/11/2012	3/31/2012	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO TERMINATE SERVICES IN THEIR ENTIRETY FOR TWO MHP PAD LOTS EFFECTIVE 3/31/2012	Utilities (FAR 6.302-1(b)(3))
7257	HSFE0312U7193	P00007	\$3,799.50	SCOTT TOWNSHIP AUTHORITY	FY12	7/12/2012	1/15/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL JANUARY 15, 2013, INCREASE FUNDING FOR SEWER SERVICE FOR THU LOCATED AT STONEY BROOK MHP AND CANCEL AND REMOVE ONE COMMERCIAL SITE/PAD LOT # 406 FROM THE AGREEMENT.	Utilities (FAR 6.302-1(b)(3))
7258	HSFE0312U7194		\$2,184.00	EVANS DISPOSAL, LLC	FY12	1/11/2012	6/27/2013	6/27/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Waste Management services for Stony Brook Mobile Home Park. POP 12/27/2011- 6/27/2013	Competition Not Required: Under the Micro-Purchase Threshold
7259	HSFE0312U7194	P0001	\$2,184.00	EVANS DISPOSAL, LLC	FY12	4/24/2012	7/28/2012	6/27/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	extension and new COR	Competition Not Required: Under the Micro-Purchase Threshold
7260	HSFE0312U7196		\$34,569.60	AQUA AMERICA, INC.	FY12	2/13/2012	6/17/2013	6/17/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Water and Sewer utility for the Highfield Community site. POP 12/17/2011-06/17/2013.	Utilities (FAR 6.302-1(b)(3))

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7261	HSFE0312U7196	P00002	\$7,200.00	AQUA AMERICA, INC.	FY12	6/13/2012	6/13/2013	12/13/2014	PENNSYLVANIA: 4030DR Tropical Storm Lee	Administrative modification to extend period of performance and increase the obligation by \$7,200.00.	Utilities (FAR 6.302-1(b)(3))
7262	HSFE0312U7198		\$3,010.00	APEX WASTE SERVICES, INC.	FY12	1/9/2012	7/4/2013	7/4/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	WASTE MANAGEMENT SERVICES FOR HIGHFIELD COMMUNITY PARK, POP 1/4/2012-7/5/2013	Utilities (FAR 6.302-1(b)(3))
7263	HSFE0312U7198	P00001	\$1,720.00	APEX WASTE SERVICES, INC.	FY12	7/25/2012	11/30/2013	11/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 11/30/2012 and increase the obligation by \$1,720.00 for Waste Management Service for Highfield Community Site in support of DR-4030-PA	Utilities (FAR 6.302-1(b)(3))
7264	HSFE0312U7199		\$60,000.00	PENNSYLVANIA ELECTRIC COMPANY	FY12	1/9/2012	6/21/2013	6/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Electric Utility for the Highfield Community Park, POP is 12/22/2011-6/21/2013.	Utilities (FAR 6.302-1(b)(3))
7265	HSFE0312U7199	P00002	\$71,980.00	PENNSYLVANIA ELECTRIC COMPANY	FY12	5/9/2012	6/21/2013	6/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Modification to increase the obligation as shown in Amounts" section for Electric Utility Services at Highfield Community Park."	Utilities (FAR 6.302-1(b)(3))
7266	HSFE0408A0017 HSFE0411J0047	P00001	\$600.00	XEROX CORPORATION	FY12	3/28/2012	4/26/2012	4/26/2012	FLORIDA: 1545DR HURRICANE FRANCES	Additional funding to pay final invoice	Competed
7267	HSFE0408A0017 HSFE0411J6003	P00004	\$1,504.85	XEROX CORPORATION	FY12	12/12/2011	10/31/2011	10/31/2011	TENNESSEE: 1974DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	This modification is to add funding for copier coverage and removal of hard drives in support of 1974.	Competed
7268	HSFE0408A0066 HSFE0412J6200		\$3,000.00	TRUEBLUE, INC.	FY12	3/19/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Laborers to assist build out of the JFO in support of DR-4060-TN	Competed
7269	HSFE0408A0066 HSFE0412J7204		\$15,000.00	TRUEBLUE, INC.	FY12	7/7/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for 15 temporary laborers in support of DR 4068-FL	Competed
7270	HSFE0408A0066 HSFE0412J8204		\$5,000.00	TRUEBLUE, INC.	FY12	9/3/2012	9/10/2012	9/10/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for 10 temporary laborers in support of DR 4081-MS	Competed
7271	HSFE0408A0066 HSFE0412J9205		\$2,704.20	TRUEBLUE, INC.	FY12	3/8/2012	9/30/2012	9/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	ESTABLISH A BPA FOR LOCAL HIRE/LABORER NEEDS FOR REGION IV DISASTER SUPPORT	Competed
7272	HSFE0408A0066 HSFE0412J9205	P00001	\$3,000.00	TRUEBLUE, INC.	FY12	3/9/2012	3/15/2012	3/15/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification done for additional funding for 4 more laborers to help build out the JFO in support of DR 4057-NC	Competed
7273	HSFE0408A0066 HSFE0412J0007		\$959.58	TRUEBLUE, INC.	FY12	5/12/2012	9/30/2012	9/30/2012	FLORIDA: 1609DR HURRICANE WILMA	LOCAL HIRE/LABORER NEEDS FOR REGION IV DISASTER SUPPORT IGF:OT,IGF	SAP Non-Competition (FAR 13.3)
7274	HSFE0408A0066 HSFE0412J0007	P00001	\$4,000.00	TRUEBLUE, INC.	FY12	8/1/2012	10/31/2012	10/31/2012	FLORIDA: 1609DR HURRICANE WILMA	LABORER NEEDS FOR REGION IV DISASTER SUPPORT	SAP Non-Competition (FAR 13.3)
7275	HSFE0408A0069 HSFE0412J6208		\$3,000.00	OFFICE DEPOT INC.	FY12	3/20/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Call order for office supplies BOC 2610 in support of DR-4060-TN	Competed
7276	HSFE0408A0069 HSFE0412J6208	P00001	\$16,892.00	OFFICE DEPOT INC.	FY12	3/24/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Call order for office supplies BOC 2610 and 2515 in support of DR-4060-TN	Competed
7277	HSFE0408A0071 HSFE0412J2109		\$4,500.00	UNITED RENTALS, INC.	FY12	2/11/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	RENTAL OF FORKLIFT IN SUPPORT OF DR4052-AL	Competed
7278	HSFE0408A0071 HSFE0412J9206		\$1,428.00	UNITED RENTALS, INC.	FY12	3/8/2012	9/30/2012	9/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	ESTABLISH BPA FOR REGION IV FOR EQUIPMENT RENTAL NEEDS BOTH REGIONAL AND DISASTER	Competed
7279	HSFE0408A0071 HSFE0412J9206	P00001	\$1,300.00	UNITED RENTALS, INC.	FY12	3/15/2012	4/14/2012	4/14/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification done for additional funding to extend the contract 1 month for the use of 1 forklift in support of DR 4057-KY	Competed
7280	HSFE0408A0071 HSFE0412J9206	P00002	\$1,300.00	UNITED RENTALS, INC.	FY12	3/30/2012	5/7/2012	5/7/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification done for additional funding to extend the contract 1 month for the use of 1 forklift in support of DR 4057-KY	Competed
7281	HSFE0408A0110 HSFE0411J1030	P00003	\$230,000.00	Estes Express Lines, Inc	FY12	12/13/2011	12/31/2011	12/31/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding to pay final invoices for Estes cross docking services in support of DR 4019-NC	Competed
7282	HSFE0408A0110 HSFE0411J4040	P00004	\$664,449.30	Estes Express Lines, Inc	FY12	11/18/2011	9/30/2011	9/30/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Funding for cross dock service to support DR 4019-NC.	Competed

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7283	HSFE0408A0110 HSFE0412J7225		\$1,787,040.00	ESTES LEASING DIVISION ESTES EXPRESS LINES	FY12	8/23/2012	9/6/2012	9/6/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Transportation funding to set up Installation Support Base(ISB) at NAS Jacksonville, FL for shuttle fleet, trailer rental, dead head power positioning, shuttle trailers, travel, and operation support in response to Tropical Storm Isaac	Competed
7284	HSFE0408A0110 HSFE0412J7225	P00001	\$1,326,587.00	ESTES LEASING DIVISION ESTES EXPRESS LINES	FY12	8/25/2012	9/7/2012	9/7/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Transportation funding for dock operation in Ellenwood, GA and Fleet Shuttle with Maxwell AFB for tropical Storm Isaac	Competed
7285	HSFE0408A0110 HSFE0412J7225	P00002	\$2,308,455.00	ESTES LEASING DIVISION ESTES EXPRESS LINES	FY12	8/26/2012	9/7/2012	9/7/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Transportation funding for dock operation at Maxwell AFB in support of tropical Storm Isaac	Competed
7286	HSFE0408A0110 HSFE0412J9201		\$2,000,000.00	Estes Express Lines, Inc	FY12	3/5/2012	5/3/2012	5/3/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	The contractor to provide shuttle fleet operations in support tornadoes/storms occurred in the southeast region in support of Kentucky and surrounding counties.	Competed
7287	HSFE0408A0112 HSFE0412J2221		\$916,500.00	LANDSTAR GLOBAL LOGISTICS, INC.	FY12	8/26/2012	9/30/2013	10/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	cross docking operations for coastal areas in the southeast region-transportation management shuttle services	Competed
7288	HSFE0409A0025 HSFE0411J4046	P00001	\$10,000.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY12	10/18/2011	11/18/2011	11/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding done for various office supplies and IT equipment for the JFO in support of DR 4019-NC. Modification also done to extend the period of performance from ending on 9-30-2011 to ending on 11-18-2011.	Competed
7289	HSFE0409A0025 HSFE0411J4046	P00002	\$4,000.00	AMERICAN PRODUCT DISTRIBUTORS INC	FY12	10/31/2011	11/18/2011	11/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for addition funding for various IT supplies for the JFO and DRC's in support of DR 4019-NC	Competed
7290	HSFE0409A0061 HSFE0411J2039	P00001	\$6,512.93	GRAYBAR ELECTRIC COMPANY, INC	FY12	11/8/2011	11/8/2011	11/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADD FUNDING FOR OUTSTANDING INVOICES	SAP Non-Competition (FAR 13.3)
7291	HSFE0409A0061 HSFE0412J0096		\$16,000.00	GRAYBAR ELECTRIC COMPANY, INC	FY12	9/28/2012	12/31/2013	12/31/2013	FLORIDA: 1551DR HURRICANE IVAN	Funding to purchase various IT supplies to build out the Region IV process center located at Cambridge and the Hollins building.	Competed
7292	HSFE0409A80000 HSFE0412J9200		\$14,660.00	AGGREKO, LLC	FY12	3/12/2012	3/10/2012	3/15/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	leased generators and ancillary items	Competed
7293	HSFE0411A0120 HSFE0412J7210		\$40,000.00	STAPLES CONTRACT & COMMERCIAL, INC.	FY12	7/15/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	office supplies	Competed
7294	HSFE0411A0120 HSFE0412J7210	P00001	\$20,000.00	STAPLES CONTRACT & COMMERCIAL, INC.	FY12	8/14/2012	10/31/2012	10/31/2012	FLORIDA: 4068DR Tropical Storm Debby	EXERCISE OPTION AND INCREASE FUNDING FOR OFFICE SUPPLIES AND IT EQUIPMENT.	Competed
7295	HSFE0411A0120 HSFE0412J8202		\$5,000.00	STAPLES CONTRACT & COMMERCIAL, INC.	FY12	8/31/2012	10/30/2012	10/30/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for various office and toner supplies in support of DR 4081-MS	Competed
7296	HSFE0411A0120 HSFE0412J8202	P00001	\$15,000.00	STAPLES CONTRACT & COMMERCIAL, INC.	FY12	9/2/2012	10/30/2012	10/30/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for various office and toner supplies in support of DR 4081-MS	Competed
7297	HSFE0411A0120 HSFE0412J8202	P00002	\$20,000.00	STAPLES CONTRACT & COMMERCIAL, INC.	FY12	9/6/2012	10/30/2012	10/30/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for various toner supplies in support of DR 4081-MS	Competed
7298	HSFE0411A0120 HSFE0412J8202	P00003	\$20,000.00	STAPLES CONTRACT & COMMERCIAL, INC.	FY12	9/13/2012	10/30/2012	10/30/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for various toner cstridges in support of DR 4081-MS	Competed
7299	HSFE0411A0120 HSFE0412J8202	P00004	\$2,500.00	STAPLES CONTRACT & COMMERCIAL, INC.	FY12	9/21/2012	10/30/2012	10/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Modification done for additional funding to order various office supplies.	Competed
7300	HSFE0411A0124 HSFE0412J8001		\$25,000.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY12	5/17/2012	8/15/2012	9/30/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	Award for 7 units for DR-1604-MS M&D	Competed
7301	HSFE0411A0124 HSFE0412J8001	P00002	\$7,110.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY12	9/17/2012	12/31/2012	12/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Extend POP to 12/31/2012 and add funding	Competed
7302	HSFE0411A4059 HSFE0411J4060	P00002	\$132,000.00	TEAM HENRY ENTERPRISES	FY12	10/18/2011	11/18/2011	11/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding for the transport of 30 park model homes in Selma, AL to the iron staging site in Rocky Mount, NC	Competed

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7303	HSFE0411A4059 HSFE0411J4060	P00003	\$3,500,000.00	TEAM HENRY ENTERPRISES	FY12	10/24/2011	11/18/2011	11/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding for a total of 180 units for maintenance, installation, call center, and miscellaneous repairs. This is a lump sum price of \$3,500,000.00 for THU services.	Completed
7304	HSFE0411A4059 HSFE0411J4060	P00004	\$1,100,050.00	TEAM HENRY ENTERPRISES	FY12	1/23/2012	9/30/2012	9/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding to pay invoices for the haul and install of mobile homes in support of DR 4019-NC, and for the transportation of deactivated mobile homes from North Carolina to the staging facility in Selma, AL.	Completed
7305	HSFE0411A4059 HSFE0411J4060	P00005	\$220,000.00	TEAM HENRY ENTERPRISES	FY12	7/5/2012	9/30/2012	9/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding to pay deactivation and maintenance invoices in support of DR 4019-NC	Completed
7306	HSFE0411A4059 HSFE0411J4060	P00006	\$45,047.90	TEAM HENRY ENTERPRISES	FY12	9/1/2012	9/30/2012	9/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding to pay the final deactivation and maintenance invoices in support of DR 4019-NC	Completed
7307	HSFE0411A4059 HSFE0411J4060	P00007	\$5,280.00	TEAM HENRY ENTERPRISES	FY12	9/10/2012	9/30/2012	9/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding to pay the final 2 deactivation and maintenance invoices in support of DR 4019-NC	Completed
7308	HSFE0411A4059 HSFE0411J4060	P00008	\$270.00	TEAM HENRY ENTERPRISES	FY12	9/11/2012	9/30/2012	9/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Modification done for additional funding to pay the final deactivation and maintenance invoice in support of DR 4019-NC	Completed
7309	HSFE0411C2073	P00005	\$3,000,000.00	JESCO COMPANY	FY12	10/19/2011	9/28/2012	9/30/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	maintenance deactivation for DR 1971-AL	Completed
7310	HSFE0411C8029	P00003	\$14,000.00	ADAMS HOME INSPECTIONS LLC	FY12	1/18/2012	6/29/2012	6/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Modification to add funding to CLIN#0005 and CLIN#0015 in total amount of \$14000 for the Temporary Housing Units located throughout the State of Mississippi in response to Presidentially Declared Disasters DR-1972-MS and DR-1983-MS.	Completed
7311	HSFE0411C8029	P00004	\$14,000.00	ADAMS HOME INSPECTIONS LLC	FY12	2/13/2012	6/29/2012	6/30/2012	MISSISSIPPI: 1983DR FLOODING	Modification to add funding to CLIN#0005 and CLIN#0015 in total amount of \$14000 for the Temporary Housing Units located throughout the State of Mississippi in response to Presidentially Declared Disasters DR-1983-MS. Correction to P00003	Completed
7312	HSFE0411C8029	P00007	\$57,200.00	ADAMS HOME INSPECTIONS LLC	FY12	5/21/2012	9/29/2012	9/30/2012	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	ADDITIONAL FUNDING AND EXTENTION OF POP TO 9/30/2012	Completed
7313	HSFE0411C8029	P00008	\$38,181.00	ADAMS HOME INSPECTIONS LLC	FY12	5/24/2012	6/30/2012	6/30/2012	MISSISSIPPI: 1983DR FLOODING	ADDITIONAL FUNDING AND CHANGE POP BACK TO 6/30/2012 PENDING APPROVAL FROM THE CONTRACTOR TO EXTEND ON P00006	Completed
7314	HSFE0412A0005 HSFE0412J6202		\$48,000.00	TOP NOTCH SECURITY INC.	FY12	3/20/2012	4/30/2015	5/1/2015	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Armed Guard Services for Tennessee	Completed
7315	HSFE0412A0005 HSFE0412J6202	P00001	\$81,000.00	TOP NOTCH SECURITY INC.	FY12	3/30/2012	4/20/2012	4/20/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Armed Guard Services for Tennessee	Completed
7316	HSFE0412A2000 HSFE0412J2104		\$12,500.00	BRUCE OFFICE SUPPLY, INC.	FY12	2/4/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	Office supplies	Completed
7317	HSFE0412A2000 HSFE0412J2104	P00001	\$708.09	BRUCE OFFICE SUPPLY, INC.	FY12	3/22/2012	3/31/2012	3/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	ADDITIONAL FUNDING NEEDED TO PAY OUTSTANDING INVOICE FOR OFFICE SUPPLIES - BOC 2610	Completed
7318	HSFE0412A7006 HSFE0412J2204		\$404,841.00	ESA SOUTH, INC.	FY12	8/28/2012	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding for 1 54 generator pack kit for Alabama in response to Hurricane Isaac.	Completed
7319	HSFE0412A7006 HSFE0412J2204	P00001	\$173,287.30	ESA SOUTH, INC.	FY12	9/27/2012	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Additional funding needed to pay freight charges for generator mission in response to Hurricane Isaac in support of 7220SU-AL	Completed

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7320	HSFE0412A7006 HSFE0412J2223		\$559,128.00	ESA SOUTH, INC.	FY12	9/4/2012	8/28/2017	8/28/2017	MISSISSIPPI: 3348EM Tropical Storm Isaac	BPA for generators, fuel, and install teams in support of disaster operations	Completed
7321	HSFE0412A9000 HSFE0412J9207		\$7,500.00	HURST OFFICE SUPPLIERS, INC	FY12	3/8/2012	4/8/2012	4/8/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding for toner cartridges for the JFO and DRC's in support of DR 4057-KY	Completed
7322	HSFE0412A9000 HSFE0412J9207	P00001	\$10,987.00	HURST OFFICE SUPPLIERS, INC	FY12	3/14/2012	4/8/2012	4/8/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification done for additional funding to purchase Toner for the JFO and DRC's in support of DR 4057.	Completed
7323	HSFE0412A9000 HSFE0412J9207	P00002	\$3,810.00	HURST OFFICE SUPPLIERS, INC	FY12	3/16/2012	4/8/2012	4/8/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification done for additional funding to purchase Toner for the JFO and DRC's in support of DR 4057.	Completed
7324	HSFE0412A9002 HSFE0412J9208		\$4,000.00	FEDERAL SUPPLY, LLC	FY12	3/8/2012	4/9/2012	4/9/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding for office supplies, training supplies, instruments, apparatus, and IT telecommunications equipment for the JFO and DRC's in support of DR 4057-KY	Completed
7325	HSFE0412A9002 HSFE0412J9208	P00001	\$2,466.32	FEDERAL SUPPLY, LLC	FY12	3/13/2012	4/9/2012	4/9/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding for office supplies, training supplies, instruments, apparatus, and IT telecommunications equipment for the JFO and DRC's in support of DR 4057-KY	Completed
7326	HSFE0412D0066 HSFE0412J2200		\$2,800.00	F & S ENVIRONMENTAL LLC	FY12	8/27/2012	9/27/2012	9/27/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE MOBILZTN	IDIQ for standard mobile office trailers in support of disaster response.	Completed
7327	HSFE0612A2021 HSFE0612J2023		\$47,621.05	MULE-DUREL INC.	FY12	9/17/2012	9/19/2012	9/21/2012	LOUISIANA: 4080DR Hurricane Isaac	OFFICE SUPPLIES ORDER IN SUPPORT OF DR 4080-LA	Completed
7328	HSFE0612A2021 HSFE0612J2043		\$10,539.96	MULE-DUREL INC.	FY12	9/17/2012	9/21/2012	9/21/2012	LOUISIANA: 4080DR Hurricane Isaac	Office supplies and printer cartridges to support FEMA DR 4080-LA	Completed
7329	HSFE0612A2021 HSFE0612J2047		\$27,406.23	MULE-DUREL INC.	FY12	9/19/2012	9/20/2012	9/21/2012	LOUISIANA: 4080DR Hurricane Isaac	Office supplies and printer cartridges to support FEMA DR 4080-LA	Completed
7330	HSFE0612A2021 HSFE0612J2073		\$49,000.00	MULE-DUREL INC.	FY12	9/27/2012	12/11/2012	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	Office supplies and printer cartridges to support FEMA DR 4080-LA	Completed
7331	HSFE0612A2026 HSFE0612J2027		\$37,399.33	LOUISIANA OFFICE SUPPLY	FY12	9/12/2012	9/14/2012	9/21/2012	LOUISIANA: 4080DR Hurricane Isaac	OFFICE SUPPLIES AND PRINTER CATRIDGES-DR 4080-LA	Completed
7332	HSFE0612A2026 HSFE0612J2061		\$6,370.67	LOSCO, INC.	FY12	9/21/2012	9/25/2012	9/26/2012	LOUISIANA: 4080DR Hurricane Isaac	OFFICE SUPPLIES AND PRINTER CARTRDIGES-DR 4080-LA	Completed
7333	HSFE0612A2026 HSFE0612J2072		\$2,443.06	LOSCO, INC.	FY12	9/27/2012	10/5/2012	10/10/2012	LOUISIANA: 4080DR Hurricane Isaac	OFFICE SUPPLIES AND PRINTER CARTRDIGES-DR 4080-LA	Completed
7334	HSFE0612A2026 HSFE0612J2081		\$49,000.00	LOSCO, INC.	FY12	9/27/2012	12/11/2012	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	OFFICE SUPPLIES AND PRINTER CARTRDIGES-DR 4080-LA	Completed
7335	HSFE0612A2044 HSFE0612J2070		\$16,975.75	LOUISIANA OFFICE PRODUCTS, INC.	FY12	9/27/2012	12/11/2012	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	OFFICE SUPPLIES AND PRINTER CARTRDIGES-4080-LA	Completed
7336	HSFE0612A2044 HSFE0612J2082		\$49,000.00	LOUISIANA OFFICE PRODUCTS, INC.	FY12	9/27/2012	12/11/2012	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	OFFICE SUPPLIES AND PRINTER CARTRDIGES-4080-LA	Completed
7337	HSFE0612C2001		\$473,500.00	ESTES EXPRESS LINES, INC.	FY12	8/29/2012	1/26/2013	1/26/2013	LOUISIANA: 3347EM Tropical Storm Isaac	Crossdocking for Isaac in support of state of LA	Completed
7338	HSFE0612C2034		\$2,695,926.05	ST MARTIN BROWN & ASSOCIATES LLP	FY12	9/18/2012	3/20/2014	9/19/2014	LOUISIANA: 4080DR Hurricane Isaac	Haul and Installation of Temp Housing Units (THUs)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7339	HSFE0612C2074		\$702,471.40	Associated Grocers Inc	FY12	9/18/2012	9/30/2012	9/30/2012	LOUISIANA: 4080DR Hurricane Isaac	food for food banks	Completed
7340	HSFE0711A0008 HSFE0712J0036		\$1,000.00	TRIPLETT OFFICE ESSENTIALA CORPORATION	FY12	4/25/2012	6/30/2012	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Re-stock ink and supplies in support if Iowa Closeout Center.	Completed
7341	HSFE0711A0010 HSFE0712J0037		\$1,000.00	KOCH BROTHERS, INC.	FY12	4/25/2012	6/30/2012	9/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Re-stock ink and supplies in support of Iowa Close-out Center.	Completed
7342	HSFE0712A0001		\$7,000.00	ALPHAPOINTE	FY12	10/14/2011	4/13/2012	4/13/2012	IOWA: 1998DR FLOODING	BPA for Office Supplies and Misc. Items	UNKNOWN
7343	HSFE0712A0001 HSFE0712J0001		\$7,500.00	ALPHAPOINTE	FY12	11/4/2011	4/13/2012	4/13/2012	IOWA: 1998DR FLOODING	BPA for Office Supplies and Misc. Items	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7344	HSFE0712A0001 HSFE0712J0001	P0001	\$3,000.00	ALPHAPOINTE	FY12	12/16/2011	4/13/2012	4/13/2012	IOWA: 1998DR FLOODING	BPA for Office Supplies and Misc. Items	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7345	HSFE0712A0001 HSFE0712J0001	P0002	\$4,500.00	ALPHAPOINTE	FY12	2/24/2012	4/13/2012	4/13/2012	IOWA: 1998DR FLOODING	BPA for Office Supplies and Misc. Items	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7346	HSFE0712C0034		\$534,473.20	CEREBRAL GROUP, LLC	FY12	5/9/2012	7/31/2012	7/31/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Deactivation and Transportation of Temporary Mobile Facilities, DR-1763-IA	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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7347	HSFE0712D0001 HSFE0712J0001		\$1,816,780.00	RILEY'S MOBILE HOMES INC	FY12	1/13/2012	1/17/2013	7/17/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Maintenance&Deactivation of Temporary Housing Units in support of DR-1980-MO	Completed
7348	HSFE0811C2025	P00001	\$20,000.00	BROOKINGS, COUNTY OF	FY12	10/19/2011	11/30/2011	12/31/2011	SOUTH DAKOTA: 1984DR FLOODING	MODIFICATION TO INCREASE FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR ARMED GUARD SERVICE TO SUPPORT DR-1984-SD	SAP Non-Competition (FAR 13.3)
7349	HSFE0812D1031 HSFE0812J0001		\$4,630,446.00	BLUESTONE CONSTRUCTION INC	FY12	3/26/2012	3/25/2013	3/25/2017	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF MAINTENANCE AND DEACTIVATION SERVICES FOR TEMPORARY HOUSING UNITS, MINOT, ND - DR-1981-ND	Completed
7350	HSFE0812D1032 HSFE0812J0001		\$5,258,812.00	ML-TY CONTRACTING, LLC	FY12	3/26/2012	3/25/2013	3/25/2017	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF TASK ORDER FOR HOUSING AND MAINTENANCE SERVICES FOR TEMPORARY HOUSING UNITS, MINOT, ND, DR-1981-ND	Completed
7351	HSFE0812D1032 HSFE0812J0001	P00001	\$170,000.00	ML-TY CONTRACTING, LLC	FY12	6/19/2012	3/25/2013	3/25/2017	NORTH DAKOTA: 1981DR FLOODING	OGF:OT:OGF ROAD REPAIR WORK IN SUPPORT OF HOUSING MAINTENANCE SERVICES, TEMPORARY HOUSING UNITS, MINOT ND, DR-1981-ND	Completed
7352	HSFE0812D1037 HSFE0812J0001		\$3,000,000.00	ML-TY CONTRACTING, LLC	FY12	6/26/2012	6/25/2013	6/25/2015	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF TASK ORDER FOR MAINTENANCE AND DEACTIVATION SERVICES, TEMPORARY HOUSING UNITS - PRIVATE SIGHTS, MINOT ND, DR-1981-ND	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7353	HSFE0911A0010	P00002	\$2,124.00	Advanced Data Protection Services, Inc.	FY12	12/6/2011	10/28/2011	10/28/2015	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	Data storage services	UNKNOWN
7354	HSFE1008C00103	P00033	\$2,691.14	NVT TECHNOLOGIES, INC.	FY12	12/22/2011	9/30/2011	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FACILITIES MAINTENANCE SERVICES	Completed
7355	HSFE1010C00115	P00008	\$68,049.99	CYPRESS SECURITY, LLC	FY12	11/10/2011	9/30/2011	9/30/2015	MULTIPLE DISASTERS	Armed Guard services	Completed
7356	HSFE1112C0014		\$59,338.30	TIER3SME, INC	FY12	9/4/2012	9/20/2017	9/20/2017	DRF DAD TEXAS NPSC-DENTON, TX	Ongoing maintenance services for the Consolidated Administration (CA) and Real-Time Dashboard (RTDB) tool within the ACCN platform.	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
7357	HSFE1112C0019		\$145,793.36	ASPECT SOFTWARE INC	FY12	9/20/2012	9/29/2017	9/29/2017	DRF DAD TEXAS NPSC-DENTON, TX	Aspect eWFM maintenance.	Completed
7358	HSFE1112U0002		\$200,000.00	NGP V DENTON TX LLC	FY12	3/27/2012	9/30/2012	9/30/2016	DRF DAD TEXAS NPSC-DENTON, TX	FEMA/TXNPSC to reimburse the Lessor, NGP V, DENTON TX LLC, for utilities the TXNPSC incurs monthly.	Utilities (FAR 6.302-1(b)(3))
7359	HSFE2012C0090		\$476,017.99	CHENEGA LOGISTICS, LLC	FY12	3/28/2012	10/31/2012	3/31/2015	MULTIPLE DISASTERS	Classroom and editorial support services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7360	HSFE2012C0230		\$6,776,509.23	LEIDOS, INC.	FY12	8/22/2012	8/21/2013	8/21/2017	MULTIPLE DISASTERS	Training Delivery Services	Completed
7361	HSFE2012C0273		\$159,681.00	MCKINLEY GROUP LLC, THE	FY12	8/16/2012	8/19/2013	8/19/2013	DRS-CREDENTIALING PROCESS	EMI Course Development, ES91 - Human Resources Intermediate Course - Not Inherently Govt; Not Critical Services; Not Personal Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7362	HSFE3012A0567 HSFE3012J0584		\$17,250.00	COMMUNICATIONS LABORATORIES, INC.	FY12	9/28/2012	10/27/2012	10/27/2012	DRS-IT-LAN-MARYLAND NPSC-HYATTSVILLE, MD	NAWAS phone repair and replacement	SAP Non-Competition (FAR 13.3)
7363	HSFE3012C0299	P00004	\$54,000.00	ESI ACQUISITION, INC.	FY12	8/24/2012	5/31/2013	5/31/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	INCORPORATE ADDITIONAL CLINS FOR PRODUCTION HOSTING ENVIRONMENT	Completed
7364	HSFE3012C0299	P00005	\$75,849.00	ESI ACQUISITION, INC.	FY12	8/28/2012	5/31/2013	5/31/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	INCORPORATE ADDITIONAL CLINS FOR PRODUCTION HOSTING ENVIRONMENT	Completed
7365	HSFE3012C0299	P00007	\$105,852.00	ESI ACQUISITION, INC.	FY12	9/19/2012	5/31/2013	5/31/2015	MULTIPLE DISASTERS	INCORPORATE ADDITIONAL CLINS FOR PRODUCTION HOSTING ENVIRONMENT	Completed
7366	HSFE3012D0526 HSFE3012J0575		\$179,925.00	CAPTIVA, INC.	FY12	9/30/2012	9/29/2013	9/29/2013	MULTIPLE DISASTERS	QA Test Management	Completed
7367	HSFE3012D0526 HSFE3012J0580		\$176,584.00	CAPTIVA, INC.	FY12	9/30/2012	9/29/2013	9/29/2013	MULTIPLE DISASTERS	QA Configuration Management	Completed
7368	HSFE3012D0571 HSFE3012J0594		\$794,000.00	KNIGHT SKY LLC	FY12	9/29/2012	9/28/2013	9/28/2013	DRS LONG HAUL CIRCUIT COSTS	Satellite Airtime Services	Completed
7369	HSFE3012D0571 HSFE3012J0595		\$612,000.00	KNIGHT SKY LLC	FY12	9/29/2012	9/28/2013	9/28/2013	4233RS	Satellite Airtime Services	Completed
7370	HSFE4012C0258		\$207,879.00	AMERICAN SCIENCE AND ENGINEERING, INC.	FY12	3/7/2012	2/28/2013	2/28/2013	MULTIPLE DISASTERS	Maintenance Agreement	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7371	HSFE7012C0227		\$1,267,752.96	SOPAKCO, INC.	FY12	5/2/2012	5/25/2012	6/25/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	Reduced-sodium meals to replenish stock requirements at two FEMA Distribution Centers	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7372	HSFE7012C0294		\$1,869,327.36	SOPAKCO, INC.	FY12	9/1/2012	9/30/2012	9/30/2012	LOUISIANA: 4080DR Hurricane Isaac	Reduced Sodium Meals	Completed
7373	HSFE7012C0294	P0001	\$18,776.84	SOPAKCO, INC.	FY12	9/14/2012	9/30/2012	9/30/2012	LOUISIANA: 4080DR Hurricane Isaac	Reduced Sodium Meals	Completed
7374	HSFE7012C0324		\$341,055.36	AQUA BLOX, LLC	FY12	8/31/2012	9/17/2012	9/17/2012	MULTIPLE DISASTERS	Bottled Water to replenish Distribution Centers	Completed
7375	HSFE7012D0302		\$25,000.00	BROOKSTONE EMERGENCY SERVICES, INC.	FY12	9/20/2012	9/27/2013	9/28/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	National Responder Support Camp (NRSC) for First Responders.	Completed
7376	HSFE7012D0309		\$25,000.00	ASSET GROUP, INC.	FY12	9/26/2012	9/27/2013	9/27/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	The National Responder Support Camp (NRSC) contract to house Responders in support of FEMA's Mission.	Completed
7377	HSFE7012D0311		\$25,000.00	DEPLOYED RESOURCES, LLC	FY12	9/26/2012	9/27/2013	9/27/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	National Responder Support Camp (NRSC) contract house Responders in support of FEMA's Mission.	Completed
7378	HSFE7012D0313		\$25,000.00	RAPID DEPLOYMENT INC	FY12	9/25/2012	9/27/2013	9/27/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	National Responder Support Camp for First Responders.	Completed
7379	HSFE7012D0320		\$25,000.00	SUPPLYCORE INC.	FY12	9/26/2012	9/27/2013	9/27/2016	MULTIPLE DISASTERS	The National Responder Support Camp (NRSC) contract house Responders in support of FEMA's Mission.	Completed
7380	HSFE7012D0328 HSFE7012J0379		\$9,344,463.92	SOPAKCO, INC.	FY12	9/27/2012	10/31/2017	10/31/2017	MULTIPLE DISASTERS	Procurement of reduced-sodium meals.	Completed
7381	HSFE7012D0328 HSFE7012J0391		\$151,999.28	SOPAKCO, INC.	FY12	9/28/2012	10/31/2017	10/31/2017	DRF-LMD-LIFESTYLE COMMODITIES @DC	Procurement of reduced-sodium meals.	Completed
7382	HSFE7012D0329 HSFE7012J0387		\$82,320.00	AMERQUAL GROUP, LLC	FY12	9/27/2012	10/31/2012	10/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Purchase of reduced-sodium meals	Completed
7383	HSFE7012D0338 HSFE7012J0371		\$9,956.26	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY12	9/26/2012	11/1/2012	9/20/2017	DRF-LMD-LIFESTYLE COMMODITIES @DC	Infant&Toddler IDIQ	Completed
7384	HSFE7012D0339 HSFE7012J0372		\$9,800.00	72 HOUR ESSENTIALS INC	FY12	9/24/2012	9/20/2017	9/20/2017	DRF-LMD-LIFESTYLE COMMODITIES @DC	Infant&Toddler Kits IDIQ	Completed
7385	HSFE7012D0348 HSFE7012J0383		\$6,501.39	MANAGEMENT AND TECHNOLOGY SOLUTIONS, INC	FY12	9/27/2012	10/18/2012	10/18/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	DME KIT for Cumberland	Completed
7386	HSFE7012D0349 HSFE7012J0385		\$7,787.20	JASSAN, INC.	FY12	9/27/2012	10/18/2012	10/18/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	DME KIT for Frederick	Completed
7387	HSFE7012D0350 HSFE7012J0386		\$8,703.74	GREENE RESPIRATORY SERVICES, INC	FY12	9/27/2012	10/18/2012	10/18/2012	DRF-LMD-LIFESTYLE COMMODITIES @DC	DME Kits for Atlanta	Completed
7388	HSFE7012D0351 HSFE7012J0388		\$6,496.91	MANAGEMENT AND TECHNOLOGY SOLUTIONS, INC	FY12	9/28/2012	10/8/2012	10/8/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Consumable Medical Supplies	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
7389	HSFE7012D0352 HSFE7012J0390		\$6,607.03	RCG OF NORTH CAROLINA, LLC	FY12	9/28/2012	10/8/2012	10/8/2012	NEW YORK: 4031DR Tropical Storm Lee	Consumable Medical Supplies	Completed
7390	HSFE8012D0213 HSFE0612J0003		\$49,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	7/11/2012	8/7/2012	8/7/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF Task order issued for housing inspection services for pending IA Declaration in the state of New Jersey.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7391	HSFE8012D0213 HSFE0612J0004		\$49,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	8/16/2012	9/15/2012	9/15/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Housing Inspections in support of pending IA Declaration for wildfires in the state of Oklahoma.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7392	HSFE8012D0213 HSFE0612J0004	P00001	\$57,660.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	8/27/2012	2/28/2013	2/28/2013	MULTIPLE DISASTERS	De-obligate surge funds, obligate Disaster Funds, increase quantities and add incentive award fee in support of wildfires in the state of Oklahoma, DR-4078-OK.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7393	HSFE8012D0213 HSFE0612J0006		\$3,217,800.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/2/2012	4/3/2013	4/3/2013	LOUISIANA: 4080DR Hurricane Isaac	Housing Inspection in support of DR4080-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7394	HSFE8012D0213 HSFE0612J0006	P00001	\$1,072,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/4/2012	4/3/2013	4/3/2013	LOUISIANA: 4080DR Hurricane Isaac	Housing Inspection in support of DR4080-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7395	HSFE8012D0213 HSFE0612J0006	P00002	\$1,072,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/5/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Housing Inspection in support of DR4080-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7396	HSFE8012D0213 HSFE0612J0006	P00003	\$1,608,900.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/6/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Housing Inspection in support of DR4080-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7397	HSFE8012D0213 HSFE0612J0006	P00004	\$1,072,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/7/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Increase in Housing Inspections in support of DR4080-LA	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7398	HSFE8012D0213 HSFE0612J0006	P00005	\$1,608,900.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/12/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Increase in Housing Inspections in support of DR4080-LA	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7399	HSFE8012D0213 HSFE8012J0001		\$2,355,960.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	4/4/2012	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	Bridge Contract for the Housing Inspections Services Contract NTE 12 Months	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7400	HSFE8012D0213 HSFE8012J0002		\$2,355,960.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	6/22/2012	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	Bridge Contract for the Housing Inspections Services Contract NTE 12 Months - Exercise option period 1 (3 months)	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7401	HSFE8012D0213 HSFE8012J0005		\$49,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	8/31/2012	4/3/2013	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Surge funding for Housing Inspections for DR-4081-MS in support of Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7402	HSFE8012D0213 HSFE8012J0005	P00001	\$272,180.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/2/2012	2/28/2013	2/28/2013	MULTIPLE DISASTERS	Obligation of disaster funds housing inspections for the DR-4081-MS for the state of Mississippi.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7403	HSFE8012D0213 HSFE8012J0005	P00002	\$321,780.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/4/2012	2/28/2013	2/28/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Obligation of disaster funds housing inspections for the DR-4081-MS for the state of Mississippi.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7404	HSFE8012D0213 HSFE8012J0005	P00003	\$536,300.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/6/2012	2/28/2013	2/28/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Obligation of disaster funds housing inspections for the DR-4081-MS for the state of Mississippi.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7405	HSFE8012D0213 HSFE8012J0005	P00004	\$1,072,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/10/2012	2/28/2013	2/28/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Obligation of disaster funds housing inspections for the DR-4081-MS for the state of Mississippi.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7406	HSFE8012D0213 HSFE8012J0005	P00005	\$536,300.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	9/21/2012	2/28/2013	2/28/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Obligation of disaster funds housing inspections for the DR-4081-MS for the state of Mississippi.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7407	HSFE8012D0214 HSFE0312J0006		\$92,014.38	ALLTECH, INC.	FY12	9/24/2012	4/3/2013	4/3/2013	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	Housing Inspection Services for DR-4071-WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7408	HSFE8012D0214 HSFE0412J0004		\$92,014.38	ALLTECH, INC.	FY12	7/5/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7409	HSFE8012D0214 HSFE0412J0004	P00002	\$92,014.38	ALLTECH, INC.	FY12	7/7/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7410	HSFE8012D0214 HSFE0412J0004	P00003	\$184,028.75	ALLTECH, INC.	FY12	7/16/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7411	HSFE8012D0214 HSFE0412J0004	P00004	\$92,014.38	ALLTECH, INC.	FY12	7/16/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7412	HSFE8012D0214 HSFE0412J0004	P00005	\$184,028.75	ALLTECH, INC.	FY12	7/20/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7413	HSFE8012D0214 HSFE0412J0004	P00006	\$92,014.38	ALLTECH, INC.	FY12	7/25/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7414	HSFE8012D0214 HSFE0412J0004	P00007	\$92,014.38	ALLTECH, INC.	FY12	7/25/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7415	HSFE8012D0214 HSFE0412J0004	P00008	\$184,028.75	ALLTECH, INC.	FY12	8/2/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7416	HSFE8012D0214 HSFE0412J0004	P00009	\$23,003.59	ALLTECH, INC.	FY12	8/27/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7417	HSFE8012D0214 HSFE0412J0004	P0001	\$184,028.75	ALLTECH, INC.	FY12	7/5/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7418	HSFE8012D0214 HSFE0412J0004	P00010	\$69,010.78	ALLTECH, INC.	FY12	9/5/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7419	HSFE8012D0214 HSFE0412J0004	P00011	\$23,003.59	ALLTECH, INC.	FY12	9/2/2012	1/31/2013	1/31/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7420	HSFE8012D0214 HSFE0412J0004	P00012	\$36,805.75	ALLTECH, INC.	FY12	9/7/2012	4/3/2013	4/3/2013	FLORIDA: 4068DR Tropical Storm Debby	Modification to increase estimated number of Housing Inspections for DR-4068-Florida.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7421	HSFE8012D0214 HSFE0612J0002		\$42,550.00	ALLTECH, INC.	FY12	4/9/2012	5/4/2012	5/4/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	CLIN 0040 Inspections	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7422	HSFE8012D0214 HSFE0612J0003		\$25,530.00	ALLTECH, INC.	FY12	4/17/2012	5/16/2012	5/16/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	State of Oklahoma for an estimated 300 disaster housing inspections.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7423	HSFE8012D0214 HSFE0612J0005		\$42,550.00	ALLTECH, INC.	FY12	8/30/2012	9/27/2012	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Surge housing inspections for pending LA Declaration in the State of Louisiana	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7424	HSFE8012D0214 HSFE0612J0005	P00001	\$1,337,665.63	ALLTECH, INC.	FY12	9/1/2012	9/27/2012	4/3/2013	MULTIPLE DISASTERS	Disaster housing inspections for DR-4080-LA Declaration in the State of Louisiana	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7425	HSFE8012D0214 HSFE0612J0005	P00002	\$1,380,215.63	ALLTECH, INC.	FY12	9/1/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funding for additional housing inspections for DR-4080-LA as a result of Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7426	HSFE8012D0214 HSFE0612J0005	P00003	\$1,380,215.63	ALLTECH, INC.	FY12	9/4/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funding for additional housing inspections for DR-4080-LA as a result of Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7427	HSFE8012D0214 HSFE0612J0005	P00005	\$920,143.75	ALLTECH, INC.	FY12	9/5/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funding for additional housing inspections for DR-4080-LA as a result of Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7428	HSFE8012D0214 HSFE0612J0005	P00006	\$1,380,215.63	ALLTECH, INC.	FY12	9/6/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funding for additional housing inspections for DR-4080-LA as a result of Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7429	HSFE8012D0214 HSFE0612J0005	P00007	\$920,143.75	ALLTECH, INC.	FY12	9/7/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funding for additional housing inspections for DR-4080-LA as a result of Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7430	HSFE8012D0214 HSFE0612J0005	P00008	\$1,380,215.63	ALLTECH, INC.	FY12	9/12/2012	2/28/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funding for additional housing inspections for DR-4080-LA as a result of Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7431	HSFE8012D0214 HSFE8012J0001		\$2,706,780.00	ALLTECH, INC.	FY12	4/4/2012	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	Bridge contract for Housing Inspection Services Contract	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7432	HSFE8012D0214 HSFE8012J0002		\$2,706,780.00	ALLTECH, INC.	FY12	6/25/2012	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	Bridge contract for Housing Inspection Services Contract - Option period 1 Readiness Task Order	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7433	HSFE8012D0220 HSFE1112J0001		\$30,000.00	LANGUAGE LINE, LLC	FY12	2/24/2012	2/22/2013	2/22/2017	PUERTO RICO: 4017DR Hurricane Irene	Over the phone interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7434	HSFE8012D0220 HSFE1112J0001	P0001	\$30,500.00	LANGUAGE LINE, LLC	FY12	3/15/2012	5/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0001 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7435	HSFE8012D0220 HSFE1112J0001	P00010	\$2,750.00	LANGUAGE LINE, LLC	FY12	7/12/2012	8/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0010 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7436	HSFE8012D0220 HSFE1112J0001	P00011	\$7,800.00	LANGUAGE LINE, LLC	FY12	7/17/2012	8/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0011 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7437	HSFE8012D0220 HSFE1112J0001	P00012	\$1,300.00	LANGUAGE LINE, LLC	FY12	7/30/2012	8/31/2012	2/22/2017	LOUISIANA: 4041DR Tropical Storm Lee	Mod P0012 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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7438	HSFE8012D0220 HSFE1112J0001	P00013	\$7,800.00	LANGUAGE LINE, LLC	FY12	8/9/2012	8/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0013 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7439	HSFE8012D0220 HSFE1112J0001	P00014	\$6,045.00	LANGUAGE LINE, LLC	FY12	8/30/2012	8/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0014 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7440	HSFE8012D0220 HSFE1112J0001	P00015	\$13,500.00	LANGUAGE LINE, LLC	FY12	9/1/2012	8/31/2012	2/22/2017	LOUISIANA: 4080DR Hurricane Isaac	Mod P0015 adds funds to provide telephonic interpreter services to support of Hurricane Isaac disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7441	HSFE8012D0220 HSFE1112J0001	P00016	\$60,000.00	LANGUAGE LINE, LLC	FY12	9/2/2012	8/31/2012	2/22/2017	LOUISIANA: 4080DR Hurricane Isaac	Mod P0016 adds funds to provide telephonic interpreter services to support of Hurricane Isaac disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7442	HSFE8012D0220 HSFE1112J0001	P0002	\$2,800.00	LANGUAGE LINE, LLC	FY12	3/27/2012	5/31/2012	2/22/2017	TEXAS: 4029DR Texas Wildfires	Mod P0002 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7443	HSFE8012D0220 HSFE1112J0001	P0003	\$800.00	LANGUAGE LINE, LLC	FY12	4/11/2012	5/31/2012	2/22/2017	LOUISIANA: 4041DR Tropical Storm Lee	Mod P0003 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7444	HSFE8012D0220 HSFE1112J0001	P0004	\$6,850.00	LANGUAGE LINE, LLC	FY12	5/4/2012	5/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0004 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7445	HSFE8012D0220 HSFE1112J0001	P0005	\$850.00	LANGUAGE LINE, LLC	FY12	5/7/2012	5/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0005 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7446	HSFE8012D0220 HSFE1112J0001	P0006	\$2,500.00	LANGUAGE LINE, LLC	FY12	5/9/2012	8/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0006 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7447	HSFE8012D0220 HSFE1112J0001	P0007	\$3,910.00	LANGUAGE LINE, LLC	FY12	5/25/2012	8/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0007 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7448	HSFE8012D0220 HSFE1112J0001	P0008	\$1,450.00	LANGUAGE LINE, LLC	FY12	6/1/2012	8/31/2012	2/22/2017	MULTIPLE DISASTERS	Mod P0008 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7449	HSFE8012D0220 HSFE1112J0001	P0009	\$2,500.00	LANGUAGE LINE, LLC	FY12	6/16/2012	8/31/2012	2/22/2017	PUERTO RICO: 4040DR Tropical Storm Maria	Mod P0009 adds funds to provide telephonic interpreter services to support disaster survivors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7450	HSFE8012D0292 HSFE8012J0001		\$8,500.00	NATIONAL QUALITY ASSURANCE - U.S.A., INC.	FY12	9/24/2012	9/23/2013	9/23/2013	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	ISO 9000 External and registration Audits - first task order	Completed
7451	HSFE9012D0038 HSFE9012J0001		\$782,333.28	AMERICAN MEDICAL RESPONSE, INC.	FY12	7/27/2012	3/31/2013	3/31/2013	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Other Functions for Readiness for Zones 1&2 National Medical Transport and Support Services	Completed
7452	HSFE9012D0038 HSFE9012J0002		\$31,197.60	AMERICAN MEDICAL RESPONSE, INC.	FY12	8/8/2012	10/31/2012	10/31/2012	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Other Functions for Zones 1&2 for national medical transport and support services.	Completed
7453	HSFE9012D0038 HSFE9012J0003		\$4,965,472.48	AMERICAN MEDICAL RESPONSE, INC.	FY12	8/28/2012	9/3/2012	9/3/2012	LOUISIANA: 3347EM Tropical Storm Isaac	IGF:OT:IGF Response to TS Isaac to Louisiana.	Completed
7454	HSFE9012D0038 HSFE9012J0003	P00001	\$1,455,849.94	AMERICAN MEDICAL RESPONSE, INC.	FY12	9/7/2012	9/6/2012	9/6/2012	LOUISIANA: 4080DR Hurricane Isaac	Response to TS Isaac to Louisiana.	Completed
7455	HSFE9012D0225 HSFE9012J0001		\$5,400.00	TVEYES INC.	FY12	3/21/2012	3/20/2013	3/11/2016	MULTIPLE DISASTERS	Broadcast Media Monitoring Services	Completed
7456	HSFECD09C0013	P00008	\$285,600.00	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	FY12	9/6/2012	8/31/2013	8/31/2014	DRS-CREDENTIALING PROCESS	Dining Facilities&Food Service Operations for the Center for Domestic Preparedness, Anniston, Alabama	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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7457	HSFEEM09C0232	P00008	\$747,954.12	JACOBS STRATEGIC SOLUTIONS GROUP INC.	FY12	4/24/2012	4/30/2013	4/30/2014	MULTIPLE DISASTERS	EMI Administrative Support for Independent Study Courses, Opt Yr 3 (May 1, 2012 - April 30, 2013).	Completed
7458	HSFEEM11D0058 HSFEEM11J0086	P00008	\$680,722.26	CHENEGA LOGISTICS, LLC	FY12	3/15/2012	1/31/2013	1/31/2015	MULTIPLE DISASTERS	NETC Computer Laboratories&Classroom IT Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7459	HSFEHQ06A0543 HSFEHQ12J0001		\$4,872.30	J & E ASSOCIATES, INC.	FY12	10/20/2011	1/17/2012	1/17/2012	MISSOURI: 4012DR FLOOD	Customer Service Surveys for MO	Completed
7460	HSFEHQ06A0543 HSFEHQ12J0002		\$5,587.50	J & E ASSOCIATES, INC.	FY12	11/23/2011	2/16/2012	2/24/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Customer Service Surveys for Irene in MA	Completed
7461	HSFEHQ06A0791 HSFE3012J0148		\$498,903.36	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	2/15/2012	8/31/2012	8/31/2012	DRF DAD DISASTER ASSISTANCE SUPPORT CENTER	Provide IT support staff in the completion of the Recovery initiative to migrate systems to the DHS Data Center.	Completed
7462	HSFEHQ06A0791 HSFE3012J0149		\$374,649.29	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	3/22/2012	3/22/2013	3/22/2013	MULTIPLE DISASTERS	To provide AEES-EI Section Project Manager/System Engineering Support for FEMA	Completed
7463	HSFEHQ06A0791 HSFE3012J0150		\$636,847.67	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	5/24/2012	10/24/2012	10/24/2012	MULTIPLE DISASTERS	5 month follow on task order	Completed
7464	HSFEHQ06A0791 HSFE3012J0151		\$256,084.26	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	6/1/2012	7/22/2013	7/22/2013	DRS-IT-WIDE AREA NETWORK (WAN)	Funding of the AEES-EI Section Project management System Engineering Support	Completed
7465	HSFEHQ06A0791 HSFE3012J0152		\$374,610.68	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	6/26/2012	7/22/2013	7/22/2013	MULTIPLE DISASTERS	Provide funding for the AEES-EI Section Project Manager System Support	Completed
7466	HSFEHQ06A0791 HSFE3012J0158		\$274,515.30	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	8/10/2012	8/8/2013	8/8/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Provide funding in support of the AEES-Systems Integration and Data Center Migration efforts.	Completed
7467	HSFEHQ06A0791 HSFE3012J0161		\$25,993.38	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	8/10/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	Funding to provide Microsoft Sharepoint 2010 training, implementation services, knowledge transfer to Region 10 staff	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7468	HSFEHQ06D0428 HSFEHQ06J0002	P00010	\$58,509.05	MOTEX-MJ TEC	FY12	6/5/2012	5/31/2007	5/25/2011	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase funds to pay final invoice for underpayments owed to the contractor identified during the audit reconciliation of this MDC contract.	Completed
7469	HSFEHQ06D0487 HSFEHQ06J0002	P00021	\$990,269.00	FLUOR ENTERPRISES, INC.	FY12	11/10/2011	6/1/2012	6/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Extend the period of performance to June 1, 2012, and add incremental funding in the amount of \$990,269.00 for FEMA-1603-DR-LA.	Completed
7470	HSFEHQ06D0487 HSFEHQ06J0002	P00023	\$5,400,000.00	FLUOR ENTERPRISES, INC.	FY12	1/24/2012	6/1/2012	6/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Increase the number of technical specialists from 51 to 54 for FEMA-1603-DR-LA at no additional cost to the government.	Completed
7471	HSFEHQ06D0487 HSFEHQ06J0002	P00024	\$2,101,256.23	FLUOR ENTERPRISES, INC.	FY12	4/26/2012	6/1/2012	6/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Incremental Funding applied to Task Order.	Completed
7472	HSFEHQ06D0487 HSFEHQ06J0003	P00015	\$35,200.00	FLUOR ENTERPRISES, INC.	FY12	11/7/2011	6/1/2012	6/1/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase hours and add incremental funding for Technical Specialists in support of FEMA-1604-DR-MS.	Completed
7473	HSFEHQ06D0487 HSFEHQ06J0003	P00016	\$382,500.00	FLUOR ENTERPRISES, INC.	FY12	2/1/2012	6/1/2012	6/1/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase hours and add incremental funding for Technical Specialists in support of FEMA-1604-DR-MS.	Completed
7474	HSFEHQ06D0487 HSFEHQ08J0031	P00008	\$20,000.00	FLUOR ENTERPRISES, INC.	FY12	11/19/2011	6/1/2012	6/1/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend the period of performance through June 1, 2012 and add incremental funding in the amount of \$20,000.00 for FEMA-1763-DR-IA.	Completed
7475	HSFEHQ06D0487 HSFEHQ09J0001	P00014	\$548,000.00	FLUOR ENTERPRISES, INC.	FY12	3/20/2012	6/30/2012	6/30/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	Extend the period of performance March 13, 2012 to June 30, 2012. All other terms and conditions remain unchanged.	Completed

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7476	HSFEHQ06D0487 HSFEHQ09J0015	P00008	\$260,226.38	Fluor Enterprises, Inc.	FY12	5/21/2012	8/31/2012	8/31/2012	NORTH DAKOTA: 1829DR SEVERE STORMS AND FLOODING	The purpose of this bilateral modification is to extend the period of performance through August 31, 2012; and add additional funds in the amount of \$260,226.38. Fluor will provide three (3) technical specialists in support of FEMA-DR-1829-ND.	Competed
7477	HSFEHQ06D0487 HSFEHQ10J0011	P00007	\$243,000.00	Fluor Enterprises, Inc.	FY12	10/14/2011	11/18/2011	11/18/2011	NORTH DAKOTA: 1907DR FLOODING	increase the LOE, DR-1907-ND	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7478	HSFEHQ06D0487 HSFEHQ10J0011	P00008	\$650,000.00	Fluor Enterprises, Inc.	FY12	11/8/2011	11/8/2011	11/8/2011	NORTH DAKOTA: 1907DR FLOODING	increase the LOE, DR-1907-ND	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7479	HSFEHQ06D0487 HSFEHQ11J0002	P00005	\$422,500.00	Fluor Enterprises, Inc.	FY12	3/16/2012	6/30/2012	6/30/2012	KANSAS: 1741DR SEVERE WINTER STORMS	The purpose of this bilateral modification is to: (a) Extend the period of performance through June 30, 2012. (b) Add one (1) Construction Inspector Level III to perform environmental reviews	Competed
7480	HSFEHQ06D0487 HSFEHQ11J0006	P00004	\$50,000.00	Fluor Enterprises, Inc.	FY12	11/10/2011	6/1/2012	6/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Extend period of performance to June 1, 2012 and add incremental funding in the amount of \$50,000.00 for FEMA-1603-DR-LA.	Competed
7481	HSFEHQ06D0487 HSFEHQ11J0006	P00005	\$275,500.00	Fluor Enterprises, Inc.	FY12	3/7/2012	6/1/2012	6/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Extend period of performance to June 1, 2012 and add incremental funding in the amount of \$50,000.00 for FEMA-1603-DR-LA.	Competed
7482	HSFEHQ06D0487 HSFEHQ11J0008	P00004	\$1,355,000.00	Fluor Enterprises, Inc.	FY12	10/13/2011	11/18/2011	11/18/2011	NORTH DAKOTA: 1981DR FLOODING	Increase funding and hours for technical expertise in support of Public Assistance disaster operations for FEMA-1981-DR-ND.	Competed
7483	HSFEHQ06D0487 HSFEHQ11J0008	P00005	\$999,700.00	Fluor Enterprises, Inc.	FY12	11/7/2011	11/30/2012	11/30/2012	NORTH DAKOTA: 1981DR FLOODING	Increase funding and hours and extend period of performance for technical expertise in support of Public Assistance disaster operations for FEMA-1981-DR-ND.	Competed
7484	HSFEHQ06D0487 HSFEHQ11J0008	P00006	\$300,194.28	FLUOR ENTERPRISES, INC.	FY12	5/2/2012	6/15/2012	6/15/2012	NORTH DAKOTA: 1981DR FLOODING	Obligate incremental funding for DR-1981-ND.	Competed

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7485	HSFEHQ06D0487 HSFEHQ11J0009	P00004	\$149,000.00	Fluor Enterprises, Inc.	FY12	10/7/2011	11/11/2011	11/11/2011	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Increase hours and funding for technical expertise in support of Public Assistance disaster operations for FEMA-1972-DR-MS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7486	HSFEHQ06D0487 HSFEHQ11J0014	P00004	\$374,500.00	Fluor Enterprises, Inc.	FY12	10/26/2011	11/18/2011	11/18/2011	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	Floor shall continue to provide 11 technical assistance in support of Public Assistance disaster operations for FEMA-1994-DR-MA	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
7487	HSFEHQ06D0487 HSFEHQ11J0014	P00005	\$800,000.00	Fluor Enterprises, Inc.	FY12	11/15/2011	1/31/2012	1/31/2012	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	Floor shall continue to provide 8 technical assistance in support of Public Assistance disaster operations for FEMA-1994-DR-MA. The period of performance has been extend from November 19, 2011 to June 1, 2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
7488	HSFEHQ06D0487 HSFEHQ11J0015	P00003	\$1,814,000.00	Fluor Enterprises, Inc.	FY12	10/13/2011	11/18/2011	11/18/2011	IOWA: 1998DR FLOODING	Increase Level of effort	Completed
7489	HSFEHQ06D0487 HSFEHQ11J0015	P00004	\$2,328,000.00	Fluor Enterprises, Inc.	FY12	11/17/2011	6/1/2012	6/1/2012	IOWA: 1998DR FLOODING	Period of performance has been extended from November 19, 2011 to June 1, 2012.	Completed
7490	HSFEHQ06D0487 HSFEHQ11J0015	P00005	\$1,350,000.00	Fluor Enterprises, Inc.	FY12	2/29/2012	4/30/2012	4/30/2012	IOWA: 1998DR FLOODING	Period of performance has been extended from November 19, 2011 to June 1, 2012.	Completed
7491	HSFEHQ06D0487 HSFEHQ11J0016	P00004	\$195,500.00	Fluor Enterprises, Inc.	FY12	11/14/2011	10/31/2012	10/31/2012	SOUTH DAKOTA: 1984DR FLOODING	The purpose of this bilateral modification is to: (a) Extend the period of performance from November 01, 2011 through November 18, 2011 at no additional cost to the government.	Completed
7492	HSFEHQ06D0487 HSFEHQ11J0017	P00002	\$2,562,000.00	Fluor Enterprises, Inc.	FY12	10/21/2011	11/18/2011	11/18/2011	OHIO: 4002DR FLOOD	Extend the period of performance through November 18, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7493	HSFEHQ06D0487 HSFEHQ11J0018	P00003	\$424,115.00	Fluor Enterprises, Inc.	FY12	11/9/2011	12/21/2011	12/21/2011	KANSAS: 4010DR Severe Storms, Straight-line Winds, Tornadoes, and Flooding	The purpose of this bilateral modification is to: (a) Extend the period of performance from October 29, 2011 through November 11, 2011 at no additional cost to the Government. As of October 21, 2011, the balance for this task order is \$175,000.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7494	HSFEHQ06D0487 HSFEHQ11J0020	P00002	\$392,000.00	Fluor Enterprises, Inc.	FY12	10/12/2011	11/18/2011	11/18/2011	NEBRASKA: 4013DR FLOOD	Extend period of performance and increase funding for Public Assistance Disaster Operations for FEMA-4013-DR-NE.	Completed
7495	HSFEHQ06D0487 HSFEHQ11J0020	P00003	\$215,800.00	Fluor Enterprises, Inc.	FY12	11/14/2011	3/31/2012	3/31/2012	NEBRASKA: 4013DR FLOOD	Extend period of performance and increase funding for Public Assistance Disaster Operations for FEMA-4013-DR-NE.	Completed
7496	HSFEHQ06D0487 HSFEHQ11J0020	P00004	\$319,200.00	Fluor Enterprises, Inc.	FY12	3/28/2012	6/30/2012	6/30/2012	NEBRASKA: 4013DR FLOOD	Extend period of performance and increase funding for Public Assistance Disaster Operations for FEMA-4013-DR-NE.	Completed
7497	HSFEHQ06D0487 HSFEHQ11J0023	P00002	\$546,000.00	Fluor Enterprises, Inc.	FY12	10/25/2011	11/18/2011	11/18/2011	MASSACHUSETTS: 4028DR Hurricane Irene	Extend period of performance at no additional cost to the government for Public Assistance Disaster Operations for FEMA-4028-DR-MA.	Completed
7498	HSFEHQ06D0487 HSFEHQ11J0023	P00003	\$820,000.00	Fluor Enterprises, Inc.	FY12	11/16/2011	6/1/2012	6/1/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Extend period of performance from November 19, 2011 to June 1, 2012.	Completed
7499	HSFEHQ06D0487 HSFEHQ11J0023	P00004	\$945,000.00	Fluor Enterprises, Inc.	FY12	1/27/2012	6/1/2012	6/1/2012	MASSACHUSETTS: 4028DR Hurricane Irene	Extend period of performance from November 19, 2011 to June 1, 2012.	Completed
7500	HSFEHQ06D0487 HSFEHQ12J0001		\$10,000.00	Fluor Enterprises, Inc.	FY12	10/7/2011	10/14/2011	10/14/2011	OKLAHOMA: 1355DR SEVERE WINTER ICE STORM	Time and Materials Task Order for technical expertise in support of Public Assistance Disaster Operations for FEMA-1355-DR-OK.	Completed
7501	HSFEHQ06D0487 HSFEHQ12J0003		\$166,900.00	Fluor Enterprises, Inc.	FY12	10/12/2011	11/11/2011	11/11/2011	MISSISSIPPI: 1983DR FLOODING	Technical specialists in support of Public Assistance disaster operations for FEMA-1983-DR-MS.	Completed
7502	HSFEHQ06D0487 HSFEHQ12J0004		\$451,000.00	Fluor Enterprises, Inc.	FY12	10/12/2011	11/18/2011	11/18/2011	KANSAS: 4035DR FLOOD	Technical specialists in support of Public Assistance Disaster Operations for FEMA-4035-DR-KS.	Completed
7503	HSFEHQ06D0487 HSFEHQ12J0004	P00001	\$315,000.00	Fluor Enterprises, Inc.	FY12	11/10/2011	3/1/2012	3/1/2012	KANSAS: 4035DR FLOOD	Technical specialists in support of Public Assistance Disaster Operations for FEMA-4035-DR-KS.	Completed

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7504	HSFEHQ06D0487 HSFEHQ12J0005		\$10,000.00	Floor Enterprises, Inc.	FY12	11/29/2011	12/6/2011	12/6/2011	OKLAHOMA: 1355DR SEVERE WINTER ICE STORM	PA-TAC Task Order: Technical Specialist in support of FEMA-1355-DR-OK.	Completed
7505	HSFEHQ06D0488 HSFEHQ06J0002	P00019	\$4,688,544.22	ERPMC	FY12	11/19/2011	1/31/2012	1/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Extend period of performance to January 31, 2012 and add incremental funding for FEMA-1603-DR-LA.	Completed
7506	HSFEHQ06D0488 HSFEHQ06J0002	P00020	\$6,056,459.32	ERPMC	FY12	3/29/2012	6/30/2012	6/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Extend period of performance to June 30, 2012 and add incremental funding for FEMA-1603-DR-LA.	Completed
7507	HSFEHQ06D0488 HSFEHQ06J0004	P00018	\$140,719.48	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/13/2011	11/18/2011	11/18/2011	FLORIDA: 1609DR HURRICANE WILMA	Increase level of effort to provide technical assistance to support on-going disaster operations.	Completed
7508	HSFEHQ06D0488 HSFEHQ06J0004	P00019	\$281,962.96	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/19/2011	1/31/2012	1/31/2012	FLORIDA: 1609DR HURRICANE WILMA	Extend period of performance and add incremental funding for FEMA-1609-DR-FL.	Completed
7509	HSFEHQ06D0488 HSFEHQ08J0011	P00010	\$24,964.64	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	9/20/2012	4/2/2013	4/2/2013	LOUISIANA: 4080DR Hurricane Isaac	The purpose of this bilateral modification is to extend the period of performance from May 30, 2012 to November 30, 2012.	Completed
7510	HSFEHQ06D0488 HSFEHQ08J0011	P00011	\$14,953.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	9/26/2012	4/2/2013	4/2/2013	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Adding funds in the about of 14953.00	Completed
7511	HSFEHQ06D0488 HSFEHQ08J0014	P00010	\$600,115.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/14/2011	11/18/2011	11/18/2011	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	The purpose of bilateral modification is to extend the period of performance; and increase funding in the amount of \$600,115.00. DR-1763-IA IOWA FLOODS - INCREASE LEVEL OF EFFORT TASK 2.3 PROJECT WORKSHEETS	Completed
7512	HSFEHQ06D0488 HSFEHQ08J0014	P00011	\$1,205,969.39	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/19/2011	1/31/2012	1/31/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend period of performance to 1/31/2012 and add incremental funding for FEMA-1763-DR-IA.	Completed
7513	HSFEHQ06D0488 HSFEHQ08J0014	P00012	\$607,221.04	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	1/27/2012	6/30/2012	6/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Add incremental funding for FEMA-1763-DR-IA to cover work which was negotiated and partially funded during the Continuing Resolution	Completed
7514	HSFEHQ06D0488 HSFEHQ08J0014	P00014	\$884,355.83	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	4/23/2012	6/30/2012	6/30/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Task Monitor requesting twelve technical specialist in support of FEMA-1763-DR-IA.	Completed
7515	HSFEHQ06D0488 HSFEHQ10J0003	P00006	\$77,000.65	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/14/2011	11/18/2011	11/18/2011	TEXAS: 1791DR HURRICANE IKE	INCREASE LEVEL OF EFFORT, EXTEND POP DR-1791-TX	Completed
7516	HSFEHQ06D0488 HSFEHQ10J0003	P00007	\$153,367.67	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/15/2011	1/31/2012	1/31/2012	TEXAS: 1791DR HURRICANE IKE	ADD INCREMENTAL FUNDING, EXTEND POP DR-1791-TX	Completed
7517	HSFEHQ06D0488 HSFEHQ10J0021	P00005	\$219,983.53	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	7/3/2012	4/1/2013	4/1/2013	MULTIPLE DISASTERS	The purpose of this action is to extend the Period of Performance from July 3, 2012 to April 1, 2012; increase the funding and the level of effort.	Completed
7518	HSFEHQ06D0488 HSFEHQ10J0021	P00006	\$149,994.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	9/10/2012	4/1/2013	4/1/2013	MULTIPLE DISASTERS	The purpose of this action is to extend the Period of Performance from 8-29-12 to 03-01-13; increase the funding and the level of effort.	Completed
7519	HSFEHQ06D0488 HSFEHQ11J0010	P00005	\$6,224,757.01	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/18/2011	1/31/2012	1/31/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend the period of performance through January 31, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7520	HSFEHQ06D0488 HSFEHQ11J0014		\$131,507.96	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/14/2011	11/18/2011	11/18/2011	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	DR-1859-AS TASK 2.3 PROJECT WORKSHEET	Completed

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7521	HSFEHQ06D0488 HSFEHQ11J0019	P00001	\$953,364.58	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/16/2011	11/18/2011	11/18/2011	VERMONT: 4022DR Hurricane Irene	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4022-DR-VT.	Competed
7522	HSFEHQ06D0488 HSFEHQ11J0019	P00003	\$2,673,645.56	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/18/2011	1/31/2012	1/31/2012	VERMONT: 4022DR Hurricane Irene	The purpose of this Administrative modification is to add Contract Task 2.13 Training to FEMA-4022-DR-VT original Scope of Work. The period of performance will remain unchanged.	Competed
7523	HSFEHQ06D0488 HSFEHQ11J0019	P00004	\$2,925,518.16	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	1/27/2012	1/31/2012	6/30/2012	VERMONT: 4022DR Hurricane Irene	The purpose of this Administrative modification is to add Contract Task 2.13 Training to FEMA-4022-DR-VT original Scope of Work. The period of performance will remain unchanged. add funds for DR 4022	Competed
7524	HSFEHQ06D0488 HSFEHQ11J0019	P00005	\$1,945,751.92	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	5/24/2012	1/31/2012	6/30/2012	VERMONT: 4022DR Hurricane Irene	The purpose of this Administrative modification is to add Contract Task 2.13 Training to FEMA-4022-DR-VT original Scope of Work. The period of performance will remain unchanged. add funds for DR 4022	Competed
7525	HSFEHQ06D0488 HSFEHQ12J0001		\$997,342.68	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/12/2011	11/18/2011	11/18/2011	MISSOURI: 4012DR FLOOD	Technical and programmatic support for public assistance disaster operations for FEMA-4012-DR-MO.	Competed
7526	HSFEHQ06D0488 HSFEHQ12J0001	P00001	\$2,187,900.89	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/18/2011	1/31/2012	1/31/2012	MISSOURI: 4012DR FLOOD	Technical and programmatic support for public assistance disaster operations for FEMA-4012-DR-MO.	Competed
7527	HSFEHQ06D0488 HSFEHQ12J0001	P00002	\$1,489,488.83	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	1/27/2012	6/30/2012	6/30/2012	MISSOURI: 4012DR FLOOD	Incremental funding for technical and programmatic support for FEMA-4012-DR-MO, which was negotiated and partially funded during the Continuing Resolution.	Competed
7528	HSFEHQ06D0488 HSFEHQ12J0002		\$75,921.20	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/13/2011	11/18/2011	11/18/2011	NEW YORK: 4020DR Hurricane Irene	Technical specialist in support of Public Assistance disaster operations for FEMA-4020-DR-NY.	Competed
7529	HSFEHQ06D0488 HSFEHQ12J0002	P00001	\$146,078.80	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/14/2011	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	Technical specialist in support of Public Assistance disaster operations for FEMA-4019DR	Competed
7530	HSFEHQ06D0488 HSFEHQ12J0002	P00002	\$997,783.70	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	1/13/2012	6/30/2012	6/30/2012	NEW YORK: 4020DR Hurricane Irene	Incremental funding for 5 Technical specialists in support of Public Assistance disaster operations for FEMA-4020-DR-NY.	Competed
7531	HSFEHQ06D0488 HSFEHQ12J0002	P00003	\$6,189,954.93	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	2/28/2012	6/30/2012	6/30/2012	NEW YORK: 4020DR Hurricane Irene	Incremental funding for 26 Technical specialists in support of Public Assistance disaster operations for FEMA-4020-DR-NY.	Competed
7532	HSFEHQ06D0488 HSFEHQ12J0003		\$182,206.18	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/21/2011	11/18/2011	11/18/2011	MULTIPLE DISASTERS	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4024-DR-VA, FEMA-4025-DR-PA, and FEMA-4034-DR-MD.	Competed
7533	HSFEHQ06D0488 HSFEHQ12J0003	P00001	\$255,115.22	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/18/2011	1/31/2012	6/30/2012	MULTIPLE DISASTERS	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4024-DR-VA, FEMA-4025-DR-PA, and FEMA-4034-DR-MD.	Competed
7534	HSFEHQ06D0488 HSFEHQ12J0004		\$107,607.40	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	10/21/2011	11/18/2011	11/18/2011	MULTIPLE DISASTERS	Time and Materials task order for technical expertise in support of FEMA-4024-DR-VA, FEMA-4025-DR-PA, FEMA-4034-DR-MD, FEMA-4036-DR-DC, and FEMA-4037-DR-DE.	Competed
7535	HSFEHQ06D0488 HSFEHQ12J0004	P00001	\$239,471.59	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/19/2011	1/31/2012	1/31/2012	MULTIPLE DISASTERS	Time and Materials task order for technical expertise in support of FEMA-4024-DR-VA, FEMA-4025-DR-PA, FEMA-4034-DR-MD, FEMA-4036-DR-DC, and FEMA-4037-DR-DE.	Competed

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7536	HSFEHQ06D0488 HSFEHQ12J0004	P00003	\$38,749.55	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	4/18/2012	6/30/2012	6/30/2012	MULTIPLE DISASTERS	Time and Materials task order for technical expertise in support of FEMA-4024-DR-VA, FEMA-4025-DR-PA, FEMA-4034-DR-MD	Completed
7537	HSFEHQ06D0488 HSFEHQ12J0005		\$727,132.30	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	11/4/2011	1/31/2012	1/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Task Order to provide 5 technical specialist in support of Public Assistance disaster operations for FEMA-4021-DR-NJ.	Completed
7538	HSFEHQ06D0488 HSFEHQ12J0005	P00001	\$387,066.77	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	1/31/2012	6/30/2012	6/30/2012	NEW JERSEY: 4021DR Hurricane Irene	Incremental funding (due to CR) for 5 technical specialists in support of Public Assistance disaster operations for FEMA-4021-DR-NJ.	Completed
7539	HSFEHQ06D0488 HSFEHQ12J0005	P00002	\$508,545.06	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	4/19/2012	6/30/2012	6/30/2012	NEW JERSEY: 4021DR Hurricane Irene	ERPMC shall continue to provide approximately four (4) technical specialists in support of PA disaster operations for FEMA-4021-DR-NJ. The period of performance and funding for task order 12-J-0005 P00002 is through June 30, 2012.	Completed
7540	HSFEHQ06D0489 HSFEHQ06J0002	P00018	\$5,495,879.84	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	11/28/2011	1/31/2012	1/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Extend the period of performance and add incremental funding for FEMA-1603-DR-LA.	Completed
7541	HSFEHQ06D0489 HSFEHQ06J0002	P00019	\$4,913,000.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	1/27/2012	3/31/2012	3/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Add incremental funding for FEMA-1603-DR-LA.	Completed
7542	HSFEHQ06D0489 HSFEHQ06J0002	P00020	\$4,491,985.61	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	5/10/2012	6/30/2012	6/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Add incremental funding for FEMA-1603-DR-LA from May 15, 2012 through June 30, 2012.	Completed
7543	HSFEHQ06D0489 HSFEHQ06J0003	P00021	\$246,000.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	11/28/2011	1/31/2012	1/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this bilateral modification is to extend the period of performance from December 1, 2011 to January 31, 2012.	Completed
7544	HSFEHQ06D0489 HSFEHQ06J0003	P00022	\$200,000.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	4/13/2012	6/30/2012	6/30/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	The purpose of this bilateral modification is to obligate funding in the amount of \$200,000.00 for the period of performance from April 16, 2011 to June 30, 2012.	Completed
7545	HSFEHQ06D0489 HSFEHQ08J0025	P00020	\$999,979.99	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	11/18/2011	1/31/2012	1/31/2012	TEXAS: 1791DR HURRICANE IKE	The purpose of this bilateral modification is to extend the period of performance at no additional cost to the government. As of September 23, 2011, \$1,800,932.25 remains available to fund this requirement. The period of performance is hereby extended from October 14, 2011 through November 15, 2011. All other terms and conditions remain unchanged.	Completed
7546	HSFEHQ06D0489 HSFEHQ08J0025	P00021	\$906,000.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	1/31/2012	6/30/2012	6/30/2012	TEXAS: 1791DR HURRICANE IKE	The purpose of this bilateral modification is to provide incremental funds in the amount of \$906,000.00.	Completed
7547	HSFEHQ06D0489 HSFEHQ08J0025	P00022	\$618,792.42	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	5/14/2012	6/30/2012	6/30/2012	TEXAS: 1791DR HURRICANE IKE	The purpose of this bilateral modification is to provide incremental funds in the amount of \$618,792.42.	Completed
7548	HSFEHQ06D0489 HSFEHQ11J0006	P00007	\$1,977,753.95	NISTAC D	FY12	1/11/2012	8/31/2011	8/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	The purpose of this bilateral modification is to extend the period of performance from October 15, 2011 to November 15, 2011.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7549	HSFEHQ06D0489 HSFEHQ12J0001		\$4,899,168.00	URS GROUP, INC.	FY12	10/13/2011	11/18/2011	11/18/2011	NEW YORK: 4020DR Hurricane Irene	DR-4020-NY, TASK 2.3 - PREPARE PROJECT WORKSHEETS	Completed

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7550	HSFEHQ06D0489 HSFEHQ12J0001	P00001	\$834,023.95	URS GROUP, INC.	FY12	10/26/2011	11/18/2011	11/18/2011	NEW YORK: 4020DR Hurricane Irene	DR-4020-NY: Additional Funding	Completed
7551	HSFEHQ06D0489 HSFEHQ12J0001	P00002	\$5,209,532.12	URS GROUP, INC.	FY12	11/18/2011	1/31/2012	1/31/2012	NEW YORK: 4020DR Hurricane Irene	DR-4020-NY: Additional Funding	Completed
7552	HSFEHQ06D0489 HSFEHQ12J0001	P00005	\$9,371,331.61	URS GROUP, INC.	FY12	1/27/2012	3/31/2012	3/31/2012	NEW YORK: 4020DR Hurricane Irene	Continuation of 83 technical specialists for FEMA-4020-DR-NY.	Completed
7553	HSFEHQ06D0489 HSFEHQ12J0001	P00006	\$4,002,813.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	4/4/2012	5/15/2012	5/15/2012	NEW YORK: 4020DR Hurricane Irene	Continuation of 83 technical specialists for FEMA-4020-DR-NY.	Completed
7554	HSFEHQ06D0489 HSFEHQ12J0002		\$134,729.72	URS GROUP, INC.	FY12	10/19/2011	11/18/2011	11/18/2011	NORTH CAROLINA: 4019DR Hurricane Irene	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4019-DR-NC.	Completed
7555	HSFEHQ06D0489 HSFEHQ12J0002	P00001	\$355,000.00	URS GROUP, INC.	FY12	11/14/2011	1/31/2012	1/31/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Time and Materials task order for technical expertise in support of Public Assistance disaster operations for FEMA-4019-DR-NC.	Completed
7556	HSFEHQ06D0489 HSFEHQ12J0002	P00003	\$413,431.74	URS GROUP, INC.	FY12	2/1/2012	6/30/2012	6/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	The purpose of this bilateral modification is to add two (2) experienced insurance specialists to the SOW at no additional cost to the Government. The PoP remains unchanged through June 30, 2012.	Completed
7557	HSFEHQ06D0489 HSFEHQ12J0003		\$6,275,065.20	URS GROUP, INC.	FY12	11/18/2011	1/31/2012	1/31/2012	NEW YORK: 4031DR Tropical Storm Lee	The purpose of this modification is to note the Contractor's address change.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7558	HSFEHQ06D0489 HSFEHQ12J0003	P00001	\$2,979,000.00	URS GROUP, INC.	FY12	1/27/2012	3/31/2012	3/31/2012	NEW YORK: 4031DR Tropical Storm Lee	The purpose of this modification is to continue the service of 47 technical specialists in support of FEMA-4031-DR-NY.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7559	HSFEHQ06D0489 HSFEHQ12J0003	P00002	\$7,164,563.66	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	3/29/2012	6/30/2012	6/30/2012	NEW YORK: 4031DR Tropical Storm Lee	The purpose of this modification is to continue the service of 47 technical specialists in support of FEMA-4031-DR-NY. POP is April 1, 2012 through June 30, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7560	HSFEHQ06D0570 HSFE8012J0273		\$78,532.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	7/26/2012	7/27/2013	7/27/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months. - funds for 3 days during contingency of services while bridge contract is awarded	Completed
7561	HSFEHQ06D0570 HSFEHQ11J0008	P00008	\$227,725.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	11/4/2011	11/30/2011	11/30/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	De-obligation for Task Order issued for DR-1971; Alabama.	Completed
7562	HSFEHQ06D0570 HSFEHQ11J0021	P00007	\$532,466.60	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/8/2011	2/28/2012	2/28/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster home inspection services to be performed in declared DR 4017, Puerto Rico (Hurricane Irene).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7563	HSFEHQ06D0570 HSFEHQ11J0021	P00008	\$492,455.31	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/27/2011	2/28/2012	2/28/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster home inspection services to be performed in declared DR 4017, Puerto Rico (Hurricane Irene).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7564	HSFEHQ06D0570 HSFEHQ11J0021	P00010	\$78,792.85	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	12/8/2011	3/31/2012	3/31/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster home inspection services to be performed in declared DR 4017, Puerto Rico (Hurricane Irene).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7565	HSFEHQ06D0570 HSFEHQ11J0022	P00004	\$216,930.84	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/14/2011	2/29/2012	2/29/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Housing inspection services for pending IA declaration in the State of North Carolina.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7566	HSFEHQ06D0570 HSFEHQ11J0022	P00005	\$312,315.16	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/27/2011	2/29/2012	2/29/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Housing inspection services for pending IA declaration in the State of North Carolina.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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7567	HSFEHQ06D0570 HSFEHQ11J0023	P00003	\$492,455.31	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	11/4/2011	2/29/2012	2/29/2012	NEW YORK: 4020DR Hurricane Irene	DR-4020-NY: increase estimated housing inspections and performance incentive award fees	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))
7568	HSFEHQ06D0570 HSFEHQ11J0025	P00007	\$49,245.53	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	11/7/2011	3/31/2012	3/31/2012	CONNECTICUT: 4023DR Hurricane Irene	Obligate additional DR-4023-CT funding for disaster housing inspections for Connecticut.	Competed
7569	HSFEHQ06D0570 HSFEHQ11J0027	P00004	\$49,301.46	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/21/2011	10/31/2011	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Increasing funding by obligating DR funding for HIS performed for the State of Pennsylvania as a result of Tropical Storm Lee, DR-4030-PA.	Competed
7570	HSFEHQ06D0570 HSFEHQ11J0027	P00005	\$98,491.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	11/4/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Increasing funding by obligating DR funding for HIS performed for the State of Pennsylvania as a result of Tropical Storm Lee, DR-4030-PA.	Competed
7571	HSFEHQ06D0570 HSFEHQ11J0029	P00002	\$295,473.19	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/24/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Increase the number of inspections by 15,000 for disaster housing inspections in response to Hurricane Irene, Pennsylvania DR-4025-PA.	Competed
7572	HSFEHQ06D0570 HSFEHQ11J0029	P00003	\$295,473.19	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	11/4/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Increase the number of inspections by 15,000 for disaster housing inspections in response to Hurricane Irene, Pennsylvania DR-4025-PA.	Competed
7573	HSFEHQ06D0570 HSFEHQ12J0031		\$2,462,276.56	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/20/2011	11/18/2011	3/31/2012	PUERTO RICO: 4040DR Tropical Storm Maria	DR-4040-PR housing inspection services and performance incentive fee.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))
7574	HSFEHQ06D0570 HSFEHQ12J0032		\$147,736.59	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	10/21/2011	3/31/2012	3/31/2012	IOWA: 1998DR FLOODING	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months.	Competed
7575	HSFEHQ06D0570 HSFEHQ12J0033		\$98,491.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	2/3/2012	8/31/2012	8/31/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	Disaster support services, housing inspections due to storms, tornadoes, and flooding in Alabama.	Competed
7576	HSFEHQ06D0570 HSFEHQ12J0034		\$492,455.32	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	3/15/2012	9/30/2012	9/30/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	Obligating Disaster funding for housing inspection services (DR-4058-IN)	Competed
7577	HSFEHQ06D0570 HSFEHQ12J0037		\$18,218.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	3/15/2012	4/30/2012	4/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	West Virginia to perform an estimated 200 disaster housing inspections	Competed
7578	HSFEHQ06D0570 HSFEHQ12J0037	P00001	\$99,971.28	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	3/20/2012	4/30/2012	4/30/2012	MULTIPLE DISASTERS	Deobligate surge funds and apply disaster funds.	Competed
7579	HSFEHQ06D0570 HSFEHQ12J0037	P00002	\$49,245.53	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	4/20/2012	9/30/2012	9/30/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Increase number of inspections	Competed
7580	HSFEHQ06D0570 HSFEHQ12J0038		\$91,090.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	3/16/2012	4/15/2012	4/15/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	1000 disaster housing inspections	Competed
7581	HSFEHQ06D0570 HSFEHQ12J0038	P00001	\$7,401.06	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	3/20/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	DEOBLIGATE SURGE FUNDS AND OBLIGATE DISASTER FUNDS	Competed
7582	HSFEHQ06D0570 HSFEHQ12J0039		\$236,378.55	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY12	3/27/2012	8/31/2012	8/31/2012	WEST VIRGINIA: 4061DR Severe Storms, Flooding, Mudslides, And Landslides	Inspections under DR-4061-WV	Competed
7583	HSFEHQ06D0817 HSFEHQ08J0008	P00025	\$1,206,196.54	ATKINS NORTH AMERICA, INC.	FY12	4/11/2012	4/30/2012	4/30/2012	TEXAS: 1791DR HURRICANE IKE	To extend PoP through 4/30/2012 to cover contract dispute issues, obligate additional funds, increase total obligated amount. Also, funds were originally de-obligated from this task order and put back to pay invoices.	Competed
7584	HSFEHQ07D0214	P00012	\$606,150.00	ON CALL COMMUNICATIONS, INC.	FY12	1/31/2012	1/31/2012	1/31/2012	DRS LONG HAUL CIRCUIT COSTS	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	UNKNOWN
7585	HSFEHQ07D0214 HSFE3012J0267		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY12	3/9/2012	4/8/2012	4/8/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	establish 3 new channels for 1 month in support of DR-4057KY, CLIN 4001A \$17,500 X 3, TOTAL \$52,500 POP 03/09/12-04/08/12	Competed
7586	HSFEHQ07D0214 HSFE3012J0271		\$46,000.00	ON CALL COMMUNICATIONS, INC.	FY12	3/20/2012	4/2/2012	4/2/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Provide 4 channels for 2 weeks CLIN 4001BX4 \$26,000, CLIN 40011DX4 \$20,000 Total \$46,000.00	Competed

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7587	HSFEHQ07D0214 HSFE3012J0272		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY12	3/20/2012	4/16/2012	4/16/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Completed
7588	HSFEHQ07D0214 HSFE3012J0370		\$52,500.00	ON CALL COMMUNICATIONS, INC.	FY12	7/4/2012	7/31/2012	7/31/2012	WEST VIRGINIA: 3345SEM SEVERE STORM	Task order to activate 3 satellites for the West Virginia.	Completed
7589	HSFEHQ07D0214 HSFE3012J0382		\$19,500.00	ON CALL COMMUNICATIONS, INC.	FY12	7/13/2012	7/15/2012	7/15/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Activate 3 satellites for the FLORIDA FLOODING	Completed
7590	HSFEHQ07D0214 HSFE3012J0384		\$48,000.00	ON CALL COMMUNICATIONS, INC.	FY12	7/13/2012	8/11/2012	8/11/2012	FLORIDA: 4068DR Tropical Storm Debby	Activate 3 satellites	Completed
7591	HSFEHQ07D0214 HSFE3012J0396		\$105,025.00	ON CALL COMMUNICATIONS, INC.	FY12	7/17/2012	8/31/2012	8/31/2012	4233RS	Provide funding and extend 5 dedicated VSAT frequencies used by MCOV Program vehicles	Completed
7592	HSFEHQ07D0214 HSFE3012J0472		\$191,992.84	ON CALL COMMUNICATIONS, INC.	FY12	8/29/2012	10/31/2012	10/31/2012	DRS LONG HAUL CIRCUIT COSTS	Continue 5 satellite and 3 MERS channels	Completed
7593	HSFEHQ07D0214 HSFE3012J0472	P00001	\$250,000.00	ON CALL COMMUNICATIONS, INC.	FY12	9/29/2012	12/27/2012	12/27/2012	DRS LONG HAUL CIRCUIT COSTS	Continue 5 satellite and 3 MERS channels	Completed
7594	HSFEHQ07D0214 HSFE3012J0473		\$17,500.00	ON CALL COMMUNICATIONS, INC.	FY12	8/29/2012	9/24/2012	9/24/2012	OKLAHOMA: 4078DR Freedom and Noble Wildfire	Establish of one channel for one month	Completed
7595	HSFEHQ07D0214 HSFE3012J0475		\$87,500.00	ON CALL COMMUNICATIONS, INC.	FY12	8/29/2012	9/24/2012	9/24/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Establis 5 new channels for TS/Hurricane Isaac	Completed
7596	HSFEHQ07D0214 HSFE3012J0477		\$284,000.00	ON CALL COMMUNICATIONS, INC.	FY12	8/29/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	Establish 20 new channels for satellite services.	Completed
7597	HSFEHQ07D0214 HSFE3012J0480		\$334,000.00	ON CALL COMMUNICATIONS, INC.	FY12	8/31/2012	9/30/2012	9/30/2012	4233RS	Procure 5 satellite systems that are 100% compatible with currently installed systems.	Completed
7598	HSFEHQ07D0214 HSFE3012J0482		\$69,000.00	ON CALL COMMUNICATIONS, INC.	FY12	8/31/2012	9/11/2012	9/11/2012	LOUISIANA: 3347EM Tropical Storm Isaac	Establish 6 new channels for two weeks.	Completed
7599	HSFEHQ07D0214 HSFE3012J0482	P00001	\$60,000.00	ON CALL COMMUNICATIONS, INC.	FY12	9/13/2012	9/26/2012	9/26/2012	LOUISIANA: 4080DR Hurricane Isaac	Establish 6 new channels for two weeks.	Completed
7600	HSFEHQ07D0214 HSFE3012J0484		\$69,000.00	ON CALL COMMUNICATIONS, INC.	FY12	9/5/2012	9/15/2012	9/15/2012	LOUISIANA: 3347EM Tropical Storm Isaac	Establish 6 new channels for EM3347LA	Completed
7601	HSFEHQ07D0214 HSFE3012J0486		\$92,000.00	ON CALL COMMUNICATIONS, INC.	FY12	9/5/2012	9/17/2012	9/17/2012	LOUISIANA: 4080DR Hurricane Isaac	Establish 8 new channels of satellite service for 2 weeks.	Completed
7602	HSFEHQ07D0214 HSFE3012J0495		\$285,000.00	ON CALL COMMUNICATIONS, INC.	FY12	9/10/2012	9/24/2012	9/24/2012	MULTIPLE DISASTERS	Extend and establish satellite channels.	Completed
7603	HSFEHQ07D0214 HSFE3012J0542		\$140,000.00	ON CALL COMMUNICATIONS, INC.	FY12	9/20/2012	9/30/2012	9/30/2012	LOUISIANA: 4080DR Hurricane Isaac	Extend 14 satellite channels.	Completed
7604	HSFEHQ07D0214 HSFE3012J0546		\$117,500.00	ON CALL COMMUNICATIONS, INC.	FY12	9/21/2012	10/21/2012	10/21/2012	MULTIPLE DISASTERS	Extend 10 satellite channels.	Completed
7605	HSFEHQ07D0214 HSFE3012P0261		\$6,500.00	ON CALL COMMUNICATIONS, INC.	FY12	3/12/2012	3/12/2012	3/12/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Completed
7606	HSFEHQ07D0214 HSFE3012P0268		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY12	3/14/2012	4/10/2012	4/10/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification P00009 to activate 3 satellites for the Bismarck, ND flooding.	Completed
7607	HSFEHQ07D0214 HSFE3012P0383		\$35,000.00	ON CALL COMMUNICATIONS, INC.	FY12	7/12/2012	9/30/2012	9/30/2012	FLORIDA: 4068DR Tropical Storm Debby	Activate 3 satellites for the FLORIDA	Completed
7608	HSFEHQ07D0214 HSFEHQ11J1349	P00003	\$16,000.00	ON CALL COMMUNICATIONS, INC.	FY12	10/31/2011	11/26/2011	11/26/2011	NEW YORK: 4020DR Hurricane Irene	Extend 1 channel of satellite service in response to Hurricane Irene	Completed
7609	HSFEHQ07D0214 HSFEHQ11J1349	P00005	\$16,000.00	ON CALL COMMUNICATIONS, INC.	FY12	11/3/2011	11/26/2011	11/26/2011	VERMONT: 4022DR Hurricane Irene	Extend 1 channel of satellite service in response to Hurricane Irene	Completed
7610	HSFEHQ07D0214 HSFEHQ11J1394	7	\$20,000.00	ON CALL COMMUNICATIONS, INC.	FY12	11/14/2011	11/16/2011	11/16/2011	NEW YORK: 4020DR Hurricane Irene	EXTEND 11 CHANNELS FOR 1 MONTH IN SUPPORT OF DR4020-NY	Completed
7611	HSFEHQ07D0214 HSFEHQ11J1394	8	\$10,000.00	ON CALL COMMUNICATIONS, INC.	FY12	12/6/2011	11/22/2011	11/22/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND 11 CHANNELS FOR 1 MONTH IN SUPPORT OF DR4020-NY	Completed
7612	HSFEHQ07D0214 HSFEHQ11J1394	P00006	\$176,000.00	ON CALL COMMUNICATIONS, INC.	FY12	10/6/2011	11/2/2011	11/2/2011	NEW YORK: 4020DR Hurricane Irene	EXTEND 11 CHANNELS FOR 1 MONTH IN SUPPORT OF DR4020-NY	Completed
7613	HSFEHQ07D0214 HSFEHQ12J0005		\$23,000.00	ON CALL COMMUNICATIONS, INC.	FY12	10/11/2011	10/18/2011	10/18/2011	TEXAS: 4029DR Texas Wildfires	ESTABLISH 2 NEW CHANNELS OF SATELLITE SERVICE FOR 2 WEEKS IN SUPPORT OF DR4029TX MCOV #18 AND #34.	Completed

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7614	HSFEHQ07D0214 HSFEHQ12J0005	P00001	\$20,000.00	ON CALL COMMUNICATIONS, INC.	FY12	10/14/2011	11/1/2011	11/1/2011	TEXAS: 4029DR Texas Wildfires	EXTEND 2 CHANNELS OF SATELLITE SERVICE FOR 2 WEEKS IN SUPPORT OF DR-4029TX MCOV #18 AND #34.	Completed
7615	HSFEHQ07D0214 HSFEHQ12P0090		\$6,500.00	ON CALL COMMUNICATIONS, INC.	FY12	11/30/2011	11/20/2011	1/31/2012	TEXAS: 4029DR Texas Wildfires	Modification to activate 1 satellites for the Texas.	Completed
7616	HSFEHQ07D0225 HSFE8012P0270		\$90,226.00	ALLTECH, INC.	FY12	7/26/2012	7/26/2013	7/26/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	In Accordance with 52.217-8, Option to Extend Services, the purpose of this no cost bilateral modification is to exercise the Option to extend services for 6 months. -- Adding readiness funds for the 3 days	Completed
7617	HSFEHQ07D0225 HSFEHQ11J0011	P00005	\$8,398.07	ALLTECH, INC.	FY12	11/18/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	DR-1981-ND - additional surge funds and incentive fee award for North Dakota	Completed
7618	HSFEHQ07D0225 HSFEHQ11J0011	P00007	\$16,796.14	ALLTECH, INC.	FY12	1/19/2012	2/28/2012	2/28/2012	NORTH DAKOTA: 1981DR FLOODING	DR-1981-ND - additional surge funds and incentive fee award for North Dakota	Completed
7619	HSFEHQ07D0225 HSFEHQ11J0027	P00003	\$41,990.34	ALLTECH, INC.	FY12	11/18/2011	3/31/2012	3/31/2012	VERMONT: 4022DR Hurricane Irene	Obligate disaster funding for disaster housing inspection services in VT, DR 4022.	Completed
7620	HSFEHQ07D0225 HSFEHQ11J0030	P00005	\$672,622.20	ALLTECH, INC.	FY12	10/6/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7621	HSFEHQ07D0225 HSFEHQ11J0030	P00006	\$319,126.61	ALLTECH, INC.	FY12	10/28/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7622	HSFEHQ07D0225 HSFEHQ11J0030	P00008	\$25,194.21	ALLTECH, INC.	FY12	11/22/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7623	HSFEHQ07D0225 HSFEHQ11J0030	P00009	\$83,980.69	ALLTECH, INC.	FY12	12/5/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7624	HSFEHQ07D0225 HSFEHQ11J0030	P00010	\$109,174.89	ALLTECH, INC.	FY12	12/7/2011	3/31/2012	3/31/2012	NEW JERSEY: 4021DR Hurricane Irene	Increase disaster housing inspection services in response to DR 4021-New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7625	HSFEHQ07D0225 HSFEHQ11J0031	P00003	\$67,262.22	ALLTECH, INC.	FY12	10/3/2011	3/31/2012	3/31/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster housing inspections in DR-4017-PR, Puerto Rico.	Completed
7626	HSFEHQ07D0225 HSFEHQ11J0031	P00004	\$252,233.33	ALLTECH, INC.	FY12	10/12/2011	3/31/2012	3/31/2012	PUERTO RICO: 4017DR Hurricane Irene	Increase disaster housing inspections in DR-4017-PR, Puerto Rico.	Completed
7627	HSFEHQ07D0225 HSFEHQ11J0032	P00006	\$41,990.34	ALLTECH, INC.	FY12	11/3/2011	3/31/2012	3/31/2012	CONNECTICUT: 4023DR Hurricane Irene	DR-4023-CT: increase estimated inspections and incentive fees.	Completed
7628	HSFEHQ07D0225 HSFEHQ11J0033	P00004	\$4,198.83	ALLTECH, INC.	FY12	10/26/2011	3/31/2012	3/31/2012	TEXAS: 4029DR Texas Wildfires	Obligate disaster funds associated with disaster housing inspection services for Texas, DR-4029-TX	Completed
7629	HSFEHQ07D0225 HSFEHQ11J0033	P00005	\$4,199.03	ALLTECH, INC.	FY12	11/21/2011	3/31/2012	3/31/2012	TEXAS: 4029DR Texas Wildfires	Obligate disaster funds associated with disaster housing inspection services for Texas, DR-4029-TX	Completed
7630	HSFEHQ07D0225 HSFEHQ11J0033	P00006	\$16,796.14	ALLTECH, INC.	FY12	12/28/2011	3/31/2012	3/31/2012	TEXAS: 4029DR Texas Wildfires	Obligate disaster funds associated with disaster housing inspection services for Texas, DR-4029-TX	Completed
7631	HSFEHQ07D0225 HSFEHQ11J0034	P00003	\$252,233.33	ALLTECH, INC.	FY12	10/20/2011	11/18/2011	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Obligate disaster funds for disaster housing assistance for Pennsylvania in response to Tropical Storm Lee, DR 4030 PA.	Completed
7632	HSFEHQ07D0225 HSFEHQ11J0034	P00005	\$83,980.69	ALLTECH, INC.	FY12	12/8/2011	3/31/2012	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Obligate disaster funds for disaster housing assistance for Pennsylvania in response to Tropical Storm Lee, DR 4030 PA.	Completed
7633	HSFEHQ07D0225 HSFEHQ11J0037	P00003	\$99,937.02	ALLTECH, INC.	FY12	11/8/2011	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	Obligation of DR-4042-VA funds for housing inspections and incentive performance award fees.	Completed
7634	HSFEHQ07D0225 HSFEHQ11J0037	P00004	\$41,990.34	ALLTECH, INC.	FY12	11/22/2011	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	Obligation of DR-4042-VA funds for housing inspections and incentive performance award fees.	Completed
7635	HSFEHQ07D0225 HSFEHQ11J0037	P00005	\$41,990.34	ALLTECH, INC.	FY12	11/28/2011	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees.	Completed
7636	HSFEHQ07D0225 HSFEHQ11J0037	P00006	\$67,184.55	ALLTECH, INC.	FY12	12/9/2011	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees.	Completed

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7637	HSFEHQ07D0225 HSFEHQ11J0037	P00007	\$83,980.69	ALLTECH, INC.	FY12	12/22/2011	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees	Completed
7638	HSFEHQ07D0225 HSFEHQ11J0037	P00008	\$167,961.38	ALLTECH, INC.	FY12	12/31/2011	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees	Completed
7639	HSFEHQ07D0225 HSFEHQ11J0037	P00009	\$83,980.69	ALLTECH, INC.	FY12	2/3/2012	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees	Completed
7640	HSFEHQ07D0225 HSFEHQ11J0037	P00010	\$125,971.03	ALLTECH, INC.	FY12	2/10/2012	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees	Completed
7641	HSFEHQ07D0225 HSFEHQ11J0037	P00011	\$16,796.14	ALLTECH, INC.	FY12	3/8/2012	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees	Completed
7642	HSFEHQ07D0225 HSFEHQ11J0037	P00012	\$20,995.17	ALLTECH, INC.	FY12	3/15/2012	4/30/2012	4/30/2012	VIRGINIA: 4042DR Earthquake	DR-4042-VA: Additional housing housing inspections and incentive performance award fees	Completed
7643	HSFEHQ07D0225 HSFEHQ11J0037	P00014	\$12,597.10	ALLTECH, INC.	FY12	4/27/2012	8/31/2012	8/31/2012	VIRGINIA: 4042DR Earthquake	Increase number of inspections within scope	Completed
7644	HSFEHQ07D0225 HSFEHQ12J0001		\$7,767.00	ALLTECH, INC.	FY12	10/12/2011	11/6/2011	11/6/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Perform housing inspections in the state of Maryland as a result of tropical storm Lee.	Completed
7645	HSFEHQ07D0225 HSFEHQ12J0001	P00002	\$7,767.00	ALLTECH, INC.	FY12	11/9/2011	12/24/2011	12/24/2011	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Obligate funding for housing inspections - T.S. Lee, state of Maryland, and extend period of performance to 12/25/2011.	Completed
7646	HSFEHQ07D0225 HSFEHQ12J0038		\$77,670.00	ALLTECH, INC.	FY12	3/7/2012	4/5/2012	4/5/2012	PROG SERV - AGENCYWIDE SUPPLIES AND SERVICES	Initial Surge funding in anticipation of disaster Declaration for Housing Inspections as a result of Tornados and severe weather in Kentucky.	Completed
7647	HSFEHQ07D0225 HSFEHQ12J0038	P00002	\$251,942.06	ALLTECH, INC.	FY12	3/8/2012	12/31/2012	12/31/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Obligate fixed price using Disaster funds for 3,000 inspections (3,000 x \$77.67= \$233,010.00) Obligate Incentive fee award - \$18,932.06	Completed
7648	HSFEHQ07D0225 HSFEHQ12J0038	P00003	\$125,971.03	ALLTECH, INC.	FY12	3/15/2012	12/31/2012	12/31/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Increase in housing inspections for DR-4057-KY	Completed
7649	HSFEHQ07D0225 HSFEHQ12J0039		\$77,670.00	ALLTECH, INC.	FY12	3/9/2012	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Initial Surge funding in anticipation of disaster Declaration for Housing Inspections as a result of Tornados and Severe weather in Missouri	Completed
7650	HSFEHQ07D0589 HSFEHQ11J0494	P00001	\$94,736.84	AMERICAN MEDICAL RESPONSE, INC.	FY12	10/31/2011	10/31/2011	4/30/2012	DRF-HURRICANE PLANNING TASK FORCE	Ambulance Services	Completed
7651	HSFEHQ08A0589 HSFE9012F0002		\$3,906.00	TRANSPORTATION MANAGEMENT SERVICES	FY12	9/5/2012	8/28/2012	8/28/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	7-10 Motorcoach Markey Survey for Hurricane Isaac	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7652	HSFEHQ08A0589 HSFE9012F0003		\$155,605.00	TRANSPORTATION MANAGEMENT SERVICES	FY12	9/4/2012	9/3/2012	5/31/2013	MULTIPLE DISASTERS	Motor Coach Evacuation Support for Hurricane Isaac	Completed
7653	HSFEHQ08A0589 HSFE9012F0004		\$88,566.00	TRANSPORTATION MANAGEMENT SERVICES	FY12	9/14/2012	6/12/2013	6/12/2013	DRF-HURRICANE PLANNING TASK FORCE	Motor Coach Concept/OPS Plan for Mississippi	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7654	HSFEHQ08A0589 HSFE9012F0005		\$88,566.00	TRANSPORTATION MANAGEMENT SERVICES	FY12	9/14/2012	6/12/2013	6/12/2013	DRF-HURRICANE PLANNING TASK FORCE	Motor Coach Evacuee Concept and Operational Plan for Georgia	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7655	HSFEHQ08A0589 HSFE9012F0006		\$188,195.00	TRANSPORTATION MANAGEMENT SERVICES	FY12	9/14/2012	6/12/2013	6/12/2013	DRF-HURRICANE PLANNING TASK FORCE	Motor Coach Concept/Con Ops Plan	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7656	HSFEHQ08A0589 HSFE9012F0007		\$188,195.00	TRANSPORTATION MANAGEMENT SERVICES	FY12	9/14/2012	6/12/2013	6/12/2013	DRF-HURRICANE PLANNING TASK FORCE	Motor Coach Concept/Ops plan	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7657	HSFEHQ08A0589 HSFE9012J0002		\$250,945.18	TRANSPORTATION MANAGEMENT SERVICES	FY12	3/19/2012	3/19/2012	5/31/2013	DRF-HURRICANE PLANNING TASK FORCE	Bus Evacuation Option Year 3	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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7658	HSFEHQ08A0589 HSFEHQ12J0001		\$17,284.08	TRANSPORTATION MANAGEMENT SERVICES	FY12	12/8/2011	3/7/2012	3/7/2012	DRF-HURRICANE PLANNING TASK FORCE	Motor Coach Evacuation Project Assessment for New Jersey	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7659	HSFEHQ08A1889 HSFE3012J0252		\$169,153.55	BAE SYSTEMS INFORMATION TECHNOLOGY LLC	FY12	2/28/2012	9/30/2012	9/30/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LIFE CYCLE COST ESTIMATE AND INTEGRATED LOGISTICS SUPPORT PLAN DOCUMENT SUPPORT IN ACCORDANCE TO CLIN 0019 OF THE RPA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7660	HSFEHQ08A1889 HSFEHQ11J1579	P00003	\$151,998.95	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	9/13/2012	3/18/2013	3/18/2013	DRS-IT-ITD SOFTWARE	Increase the hours of the Junior Consultant & Generalist by 907 hours (1,890 total) and provide funding for travel to regions III, IV, VI and X (CLIN 0003).	Completed
7661	HSFEHQ08D0958 HSFE4012J0288		\$470,048.30	KNOWLEDGEBANK, INC.	FY12	3/28/2012	8/22/2012	8/22/2012	MULTIPLE DISASTERS	Directive and FOIA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7662	HSFEHQ08D0958 HSFE4012J0288	P00001	\$438,872.00	KNOWLEDGEBANK, INC.	FY12	6/1/2012	8/31/2012	8/31/2012	DRS-DISASTER FOIA PROCESSING	Directive and FOIA backlog. POP extension.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7663	HSFEHQ08D0958 HSFE4012J0288	P00002	\$214,953.60	KNOWLEDGEBANK, INC.	FY12	6/20/2012	10/19/2012	10/19/2012	DRS-DISASTER FOIA PROCESSING	Directive and FOIA backlog. POP extension.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7664	HSFEHQ08D1635 HSFEHQ11J0001	P00001	\$500,000.00	TL INDUSTRIES, INC.	FY12	12/16/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	redirect 62 units to North Dakota Fairgrounds	Completed
7665	HSFEHQ08D1636 HSFEHQ11J0001	P00002	\$94,000.00	D&D DISASTER SERVICES, INC.	FY12	10/26/2011	12/31/2011	12/31/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	RE-DIRECT UNITS TO NEW LOCATION (WILKER-BARRE, PA 18702)	Completed
7666	HSFEHQ09A1062 HSFEHQ11J0002		\$7,380.00	BUREAU VERITAS NORTH AMERICA, INC.	FY12	12/19/2011	3/19/2012	3/19/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Environmental Air Quality	Completed
7667	HSFEHQ09A1154 HSFE9012J0005		\$2,500.00	THEBIGWORD INC.	FY12	3/23/2012	3/18/2013	3/18/2013	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Multilingual communication and translation support for DR-4060 (Tennessee)	Completed
7668	HSFEHQ09A1154 HSFE9012J0006		\$490.40	THEBIGWORD INC.	FY12	5/24/2012	6/5/2012	6/5/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Multilingual and Special Needs Communication Support Services: Spanish Translation of Legal Documents.	Completed
7669	HSFEHQ09A1154 HSFE9012J0007		\$3,000.00	THEBIGWORD INC.	FY12	7/11/2012	7/10/2013	7/10/2013	FLORIDA: 4068DR Tropical Storm Debby	Multilingual and special needs communication support service for DR-4068 (FL)	Completed
7670	HSFEHQ09A1154 HSFE9012J0008		\$310.56	THEBIGWORD INC.	FY12	8/3/2012	8/10/2012	8/10/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Spanish translation of documents for an oral hearing.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7671	HSFEHQ09A1154 HSFE9012J0009		\$10,000.00	THEBIGWORD INC.	FY12	8/28/2012	9/30/2012	9/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Multilingual and Special Needs Communication Support Services for Tropical Storm Isaac (7220SU)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
7672	HSFEHQ09A1154 HSFE9012J0011		\$4,000.00	THEBIGWORD INC.	FY12	9/12/2012	9/5/2013	9/5/2013	LOUISIANA: 4080DR Hurricane Isaac	Multilingual/special needs communication support for DR-4080 (Louisiana)	Completed
7673	HSFEHQ09A1154 HSFE9012J0013		\$1,999.96	THEBIGWORD INC.	FY12	9/25/2012	9/24/2013	9/28/2014	MISSISSIPPI: 4081DR Hurricane Isaac	Supplemental funding for multilingual/special needs communication support for DR-4081 (Hurricane Isaac)	Completed
7674	HSFEHQ09A1154 HSFEHQ12J0001		\$3,000.00	THEBIGWORD INC.	FY12	10/13/2011	11/18/2011	11/18/2011	PENNSYLVANIA: 4025DR Hurricane Irene	SUPPLEMENTAL FUNDING REQUEST for DR4025 - Pennsylvania Hurricane Irene: Multilingual and Special Needs Communication Support Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7675	HSFEHQ09A1154 HSFEHQ12J0003		\$3,185.12	THEBIGWORD INC.	FY12	1/19/2012	1/17/2013	1/17/2013	VIRGINIA: 4042DR Earthquake	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4042 VIRGINIA	Completed
7676	HSFEHQ09A1154 HSFEHQ12J0004		\$3,000.00	THEBIGWORD INC.	FY12	2/9/2012	2/7/2013	2/7/2013	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	MULTILINGUAL SUPPORT&SPECIAL NEEDS COMMUNICATION SERVICES FOR DR-4052 (AL)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7677	HSFEHQ09A1155 HSFE9012J0003		\$2,499.76	TRANSLATION SOLUTIONS CORPORATION	FY12	3/14/2012	3/12/2013	3/12/2013	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Translation and multilingual communication needs support for DR-4057 (Kentucky).	Completed
7678	HSFEHQ09A1155 HSFE9012J0005		\$1,749.88	TRANSLATION SOLUTIONS CORPORATION	FY12	4/6/2012	3/4/2013	3/4/2013	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Supplemental funding for translation and multilingual communication support for DR-4057 (Kentucky).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7679	HSFEHQ09A1155 HSFE9012J0007		\$90.00	TRANSLATION SOLUTIONS CORPORATION	FY12	5/25/2012	7/31/2012	7/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Modification to add Contracting Officer.	Completed

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7680	HSFEHQ09A1155 HSFE9012J0008		\$90.00	TRANSLATION SOLUTIONS CORPORATION	FY12	5/25/2012	8/31/2012	8/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Modification to add Contracting Officer.	Completed
7681	HSFEHQ09A1155 HSFE9012J0009		\$1,999.81	TRANSLATION SOLUTIONS CORPORATION	FY12	7/12/2012	7/11/2013	7/11/2013	FLORIDA: 4068DR Tropical Storm Debby	Multilingual and special needs communication support services for DE-4068 (Florida): Tropical Storm Debby	Completed
7682	HSFEHQ09A1155 HSFE9012J0011		\$600.00	TRANSLATION SOLUTIONS CORPORATION	FY12	8/3/2012	8/2/2013	8/2/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Audio translation support for oral hearings.	Completed
7683	HSFEHQ09A1155 HSFE9012J0013		\$3,000.00	TRANSLATION SOLUTIONS CORPORATION	FY12	9/9/2012	8/31/2013	8/31/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Multilingual/special needs communication support for post event support for Hurricane Isaac.	Completed
7684	HSFEHQ09A1155 HSFE9012J0014		\$3,999.76	TRANSLATION SOLUTIONS CORPORATION	FY12	9/13/2012	9/5/2013	9/5/2013	LOUISIANA: 4080DR Hurricane Isaac	Multilingual/special communication needs support for DR-4080 (Louisiana)	Completed
7685	HSFEHQ09A1155 HSFEHQ12J0001		\$2,999.90	TRANSLATION SOLUTIONS CORPORATION	FY12	12/8/2011	12/6/2012	12/6/2012	TEXAS: 4029DR Texas Wildfires	Multilingual Support/Special Needs Communication Supplemental Funding (DR-4029 Texas)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7686	HSFEHQ09A1156 HSFE9012J0005		\$2,499.76	LANGUAGE BANK, INC.	FY12	3/14/2012	3/12/2013	3/12/2013	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Translation and multilingual communication support for DR-4057 (Kentucky)	Completed
7687	HSFEHQ09A1156 HSFE9012J0007		\$2,499.76	LANGUAGE BANK, INC.	FY12	3/23/2012	3/18/2013	3/18/2013	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Multilingual communication needs and translation support for DR-4060 (Tennessee)	Completed
7688	HSFEHQ09A1156 HSFE9012J0008		\$1,749.88	LANGUAGE BANK, INC.	FY12	4/6/2012	4/4/2013	4/4/2013	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Supplemental funding for translation and multilingual communication support for DR-4057 (Kentucky)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7689	HSFEHQ09A1156 HSFE9012J0009		\$4,999.88	LANGUAGE BANK, INC.	FY12	8/4/2012	8/2/2013	8/2/2013	FLORIDA: 4068DR Tropical Storm Debby	Multilingual and Special Needs Communication Support Services for DR-4068 (FL) Tropical Storm Debby	Completed
7690	HSFEHQ09A1156 HSFE9012J0010		\$2,999.84	LANGUAGE BANK, INC.	FY12	8/31/2012	8/23/2013	8/23/2013	DRF-SURGE-DISASTR SUPRKT ACCTS-PRE-DECLARE/MOBILZTN	Multilingual and special needs communication support for 7220SU - Tropical Storm Isaac.	Completed
7691	HSFEHQ09A1156 HSFE9012J0011		\$7,999.84	LANGUAGE BANK, INC.	FY12	9/9/2012	8/30/2013	8/30/2013	LOUISIANA: 4080DR Hurricane Isaac	Multilingual/special needs communication support for Region VI and outreach to potentially impacted populations in Florida.	Completed
7692	HSFEHQ09A1156 HSFE9012J0012		\$3,999.92	LANGUAGE BANK, INC.	FY12	9/12/2012	9/5/2013	9/5/2013	LOUISIANA: 4080DR Hurricane Isaac	Multilingual/special needs communication support for DR-4080 (Louisiana)	Completed
7693	HSFEHQ09A1156 HSFE9012J0013		\$2,999.76	LANGUAGE BANK, INC.	FY12	9/21/2012	9/20/2013	9/20/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Supplemental funding for multilingual/special needs communications support for DR-4081 (Mississippi)	Completed
7694	HSFEHQ09A1156 HSFEHQ12J0001		\$2,999.76	LANGUAGE BANK, INC.	FY12	10/13/2011	11/18/2011	11/18/2011	PENNSYLVANIA: 4025DR Hurricane Irene	SUPPLEMENTAL FUNDING REQUEST for DR4025 - Pennsylvania Hurricane Irene: Multilingual and Special Needs Communication Support Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7695	HSFEHQ09A1156 HSFEHQ12J0002		\$999.52	LANGUAGE BANK, INC.	FY12	12/6/2011	12/4/2012	12/4/2012	NEW JERSEY: 4021DR Hurricane Irene	Multilingual and special needs communication support services for DR-4021 New Jersey (Hurricane Irene Response)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7696	HSFEHQ09A1156 HSFEHQ12J0003		\$999.80	LANGUAGE BANK, INC.	FY12	2/2/2012	1/31/2013	1/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Multilingual and communication needs support for DR-4030 (PA).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7697	HSFEHQ09A1156 HSFEHQ12J0004		\$2,999.76	LANGUAGE BANK, INC.	FY12	2/9/2012	2/7/2013	2/7/2013	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	Task order for multilingual communication needs and translation support for DR-4052 (Alabama).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7698	HSFEHQ09C1147	P00006	\$248,063.00	BULLETIN NEWS, LLC	FY12	6/21/2012	7/26/2013	7/26/2014	MULTIPLE DISASTERS	media monitoring Exercise Option Period 3	Completed
7699	HSFEHQ09D0114 HSFEHQ12J0085		\$1,352,308.00	AT&T MOBILITY LLC	FY12	11/30/2011	10/11/2012	10/11/2012	MULTIPLE DISASTERS	Funding for Option Period III	Completed
7700	HSFEHQ09D0114 HSFEHQ12J0085	P00001	\$12,000.00	AT&T MOBILITY LLC	FY12	12/7/2011	10/11/2012	10/11/2012	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	Funding	Completed
7701	HSFEHQ09D0114 HSFEHQ12J0085	P00006	\$11,935.92	AT&T MOBILITY LLC	FY12	2/1/2012	9/30/2012	9/30/2012	DRS-OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	Obligating funds to wireless contract	Completed

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7702	HSFEHQ09D0114 HSFEHQ12J0085	P00011	\$483,945.39	AT&T MOBILITY LLC	FY12	3/20/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	Obligating funds to wireless contract	Completed
7703	HSFEHQ09D0114 HSFEHQ12J0085	P00012	\$78,299.10	AT&T MOBILITY LLC	FY12	3/20/2012	7/31/2012	7/31/2012	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	Obligating funds to wireless contract for ipads and service	Completed
7704	HSFEHQ09D0114 HSFEHQ12J0085	P00014	\$6,487.80	AT&T MOBILITY LLC	FY12	3/30/2012	10/11/2012	10/11/2013	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	Obligating funds to wireless contract for Chargers and cases	Completed
7705	HSFEHQ09D0114 HSFEHQ12J0085	P00015	\$14,250.48	AT&T MOBILITY LLC	FY12	4/3/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Obligating funds to wireless contract for ipads and service	Completed
7706	HSFEHQ09D0114 HSFEHQ12J0085	P00017	\$5,047.18	AT&T MOBILITY LLC	FY12	4/18/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to activate AT&T air card, and disaster assistance improvement program funding for smartphone testing system	Completed
7707	HSFEHQ09D0114 HSFEHQ12J0085	P00025	\$1,858.05	AT&T MOBILITY LLC	FY12	5/22/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7708	HSFEHQ09D0114 HSFEHQ12J0085	P00031	\$107,155.73	AT&T MOBILITY LLC	FY12	6/25/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7709	HSFEHQ09D0114 HSFEHQ12J0085	P00033	\$164.25	AT&T MOBILITY LLC	FY12	6/29/2012	10/11/2012	10/11/2013	NEW YORK: 402DR Hurricane Irene	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7710	HSFEHQ09D0114 HSFEHQ12J0085	P00034	\$1,186.25	AT&T MOBILITY LLC	FY12	7/3/2012	10/11/2012	10/11/2013	NEW JERSEY: 402IDR Hurricane Irene	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7711	HSFEHQ09D0114 HSFEHQ12J0085	P00036	\$1,342,894.42	AT&T MOBILITY LLC	FY12	8/3/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7712	HSFEHQ09D0114 HSFEHQ12J0085	P00038	\$32,653.00	AT&T MOBILITY LLC	FY12	8/2/2012	10/11/2012	10/11/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7713	HSFEHQ09D0114 HSFEHQ12J0085	P00040	\$56,349.00	AT&T MOBILITY LLC	FY12	8/14/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7714	HSFEHQ09D0114 HSFEHQ12J0085	P00044	\$49,735.00	AT&T MOBILITY LLC	FY12	8/22/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7715	HSFEHQ09D0114 HSFEHQ12J0085	P00045	\$98,533.01	AT&T MOBILITY LLC	FY12	8/27/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7716	HSFEHQ09D0114 HSFEHQ12J0085	P00047	\$81,652.74	AT&T MOBILITY LLC	FY12	9/5/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7717	HSFEHQ09D0114 HSFEHQ12J0085	P00049	\$54,022.63	AT&T MOBILITY LLC	FY12	9/12/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7718	HSFEHQ09D0114 HSFEHQ12J0085	P00051	\$282,283.17	AT&T MOBILITY LLC	FY12	9/13/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7719	HSFEHQ09D0114 HSFEHQ12J0085	P00055	\$122,151.74	AT&T MOBILITY LLC	FY12	9/18/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	Providing funding to purchase AT&T iPads, iPhones for Area A FEMA	Completed
7720	HSFEHQ09D0114 HSFEHQ12J0085	P00059	\$11,000.00	AT&T MOBILITY LLC	FY12	9/25/2012	10/24/2012	10/24/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	PURCHASE OF 4 LICENSES FOR PLUG-INS TO BE UTILIZED WITH QUICK TEST PRO (QTP) AUTOMATION TEST TOOL FOR MOBILE DEVICE TESTING.	Completed
7721	HSFEHQ09D0115 HSFEHQ12J0086		\$548,242.00	AT&T MOBILITY LLC	FY12	11/30/2011	10/11/2012	12/11/2013	MULTIPLE DISASTERS	Initial Funding for Option period III	Completed
7722	HSFEHQ09D0115 HSFEHQ12J0086	P00003	\$150.00	AT&T MOBILITY LLC	FY12	1/25/2012	2/24/2012	12/27/2012	DRF DAD TEXAS NPSC-DENTON, TX	additional funding for Wireless Contract	Completed
7723	HSFEHQ09D0115 HSFEHQ12J0086	P00005	\$200.00	AT&T MOBILITY LLC	FY12	4/3/2012	10/11/2012	10/11/2013	DRF DAD TEXAS NPSC-DENTON, TX	additional funding for Wireless Contract	Completed
7724	HSFEHQ09D0115 HSFEHQ12J0086	P00007	\$1,561.19	AT&T MOBILITY LLC	FY12	4/20/2012	9/30/2012	9/30/2013	MULTIPLE DISASTERS	additional funding for Wireless Contract	Completed
7725	HSFEHQ09D0115 HSFEHQ12J0086	P00008	\$7,729.00	AT&T MOBILITY LLC	FY12	4/26/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional funding for Wireless Contract	Completed
7726	HSFEHQ09D0115 HSFEHQ12J0086	P00009	\$604.50	AT&T MOBILITY LLC	FY12	4/30/2012	10/11/2012	10/11/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	additional funding for Wireless Contract	Completed
7727	HSFEHQ09D0115 HSFEHQ12J0086	P00011	\$1,164.80	AT&T MOBILITY LLC	FY12	6/14/2012	10/11/2012	10/11/2013	TEXAS: 4029DR Texas Wildfires	additional funding for Wireless Contract	Completed
7728	HSFEHQ09D0115 HSFEHQ12J0086	P00012	\$523.90	AT&T MOBILITY LLC	FY12	6/26/2012	10/11/2012	10/11/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	additional funding for Wireless Contract	Completed
7729	HSFEHQ09D0115 HSFEHQ12J0086	P00013	\$4,864.00	AT&T MOBILITY LLC	FY12	6/28/2012	10/11/2012	10/11/2013	NEBRASKA: 1924DR SEVERE STORMS AND FLOODING	additional funding for Wireless Contract	Completed
7730	HSFEHQ09D0115 HSFEHQ12J0086	P00015	\$6,866.28	AT&T MOBILITY LLC	FY12	7/27/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional funding for Wireless Contract	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7731	HSFEHQ09D0115 HSFEHQ12J0086	P00016	\$362.70	AT&T MOBILITY LLC	FY12	8/6/2012	10/11/2012	10/11/2013	IOWA: 1977DR SEVERE STORMS, TORNADOES, AND STRAIGHT-LINE WINDS	additional funding for Wireless Contract	Completed
7732	HSFEHQ09D0115 HSFEHQ12J0086	P00017	\$8,227.50	AT&T MOBILITY LLC	FY12	8/29/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional funding for Wireless Contract	Completed
7733	HSFEHQ09D0115 HSFEHQ12J0086	P00020	\$47,948.90	AT&T MOBILITY LLC	FY12	9/14/2012	10/11/2012	10/11/2013	LOUISIANA: 1403DR HURRICANE KATRINA	additional funding for Wireless Contract	Completed
7734	HSFEHQ09D0115 HSFEHQ12J0086	P00023	\$162.48	AT&T MOBILITY LLC	FY12	9/26/2012	10/23/2012	10/11/2013	LOUISIANA: 1786DR HURRICANE GUSTAV	additional funding for Wireless Contract	Completed
7735	HSFEHQ09D0115 HSFEHQ12J0086	P0006	\$1,370.20	AT&T MOBILITY LLC	FY12	4/23/2012	9/30/2012	9/30/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	additional funding for Wireless Contract	Completed
7736	HSFEHQ09D0116 HSFEHQ12J0087		\$145,277.00	AT&T MOBILITY LLC	FY12	11/30/2011	10/11/2012	12/31/2013	MULTIPLE DISASTERS	initial Funding for Option Period III	Completed
7737	HSFEHQ09D0116 HSFEHQ12J0087	P00005	\$5,056.31	AT&T MOBILITY LLC	FY12	5/18/2012	12/31/2012	12/31/2013	ALASKA: 4050DR Severe Winter Storms And Flooding	add funding to Wireless Contract	Completed
7738	HSFEHQ09D0116 HSFEHQ12J0087	P00007	\$362.70	AT&T MOBILITY LLC	FY12	8/27/2012	12/31/2012	12/31/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	add funding to Wireless Contract	Completed
7739	HSFEHQ09D0117 HSFEHQ12J0088		\$1,692,690.00	CELLCO PARTNERSHIP	FY12	11/30/2011	10/11/2012	12/11/2013	MULTIPLE DISASTERS	Initial Funding for Option year III	Completed
7740	HSFEHQ09D0117 HSFEHQ12J0088	16	\$100.00	CELLCO PARTNERSHIP	FY12	4/19/2012	10/11/2012	10/11/2013	ARIZONA: 1888DR SEVERE WINTER STORMS AND FLOODING	additional Funding IT and communication services	Completed
7741	HSFEHQ09D0117 HSFEHQ12J0088	25	\$2,000.00	CELLCO PARTNERSHIP	FY12	5/25/2012	10/11/2012	10/11/2013	NEBRASKA: 4013DR FLOOD	additional Funding IT and communication services	Completed
7742	HSFEHQ09D0117 HSFEHQ12J0088	P00003	\$212,455.60	CELLCO PARTNERSHIP	FY12	1/17/2012	9/30/2012	12/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7743	HSFEHQ09D0117 HSFEHQ12J0088	P00008	\$15,999.00	CELLCO PARTNERSHIP	FY12	3/23/2012	9/30/2012	12/11/2013	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	additional Funding IT and communication services	Completed
7744	HSFEHQ09D0117 HSFEHQ12J0088	P00011	\$2,101,763.77	CELLCO PARTNERSHIP	FY12	4/3/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7745	HSFEHQ09D0117 HSFEHQ12J0088	P00012	\$5,990.00	CELLCO PARTNERSHIP	FY12	4/4/2012	10/11/2012	10/11/2013	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	additional Funding IT and communication services	Completed
7746	HSFEHQ09D0117 HSFEHQ12J0088	P00017	\$14,403.96	CELLCO PARTNERSHIP	FY12	4/27/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7747	HSFEHQ09D0117 HSFEHQ12J0088	P00020	\$1,189.73	CELLCO PARTNERSHIP	FY12	5/9/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7748	HSFEHQ09D0117 HSFEHQ12J0088	P00022	\$51,008.61	CELLCO PARTNERSHIP	FY12	5/16/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7749	HSFEHQ09D0117 HSFEHQ12J0088	P00023	\$113,439.48	CELLCO PARTNERSHIP	FY12	5/18/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7750	HSFEHQ09D0117 HSFEHQ12J0088	P00024	\$1,797.09	CELLCO PARTNERSHIP	FY12	5/22/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7751	HSFEHQ09D0117 HSFEHQ12J0088	P00026	\$94,220.93	CELLCO PARTNERSHIP	FY12	5/30/2012	10/11/2012	10/11/2013	NEW YORK: 4020DR Hurricane Irene	additional Funding IT and communication services	Completed
7752	HSFEHQ09D0117 HSFEHQ12J0088	P00031	\$8,551.93	CELLCO PARTNERSHIP	FY12	6/25/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7753	HSFEHQ09D0117 HSFEHQ12J0088	P00033	\$4,269.05	CELLCO PARTNERSHIP	FY12	6/29/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7754	HSFEHQ09D0117 HSFEHQ12J0088	P00034	\$6,148.34	CELLCO PARTNERSHIP	FY12	7/5/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7755	HSFEHQ09D0117 HSFEHQ12J0088	P00035	\$56,600.04	CELLCO PARTNERSHIP	FY12	7/11/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7756	HSFEHQ09D0117 HSFEHQ12J0088	P00036	\$60,654.01	CELLCO PARTNERSHIP	FY12	7/12/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7757	HSFEHQ09D0117 HSFEHQ12J0088	P00037	\$2,606.66	CELLCO PARTNERSHIP	FY12	7/30/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7758	HSFEHQ09D0117 HSFEHQ12J0088	P00038	\$44,372.18	CELLCO PARTNERSHIP	FY12	8/1/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7759	HSFEHQ09D0117 HSFEHQ12J0088	P00039	\$4,896.15	CELLCO PARTNERSHIP	FY12	8/7/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7760	HSFEHQ09D0117 HSFEHQ12J0088	P00040	\$454.97	CELLCO PARTNERSHIP	FY12	8/15/2012	10/11/2012	10/11/2013	TEXAS: 4029DR Texas Wildfires	additional Funding IT and communication services	Completed
7761	HSFEHQ09D0117 HSFEHQ12J0088	P00041	\$6,567.85	CELLCO PARTNERSHIP	FY12	8/20/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7762	HSFEHQ09D0117 HSFEHQ12J0088	P00042	\$7,607.58	CELLCO PARTNERSHIP	FY12	8/21/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7763	HSFEHQ09D0117 HSFEHQ12J0088	P00043	\$10,242.54	CELLCO PARTNERSHIP	FY12	8/23/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7764	HSFEHQ09D0117 HSFEHQ12J0088	P00045	\$1,433.49	CELLCO PARTNERSHIP	FY12	8/27/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7765	HSFEHQ09D0117 HSFEHQ12J0088	P00046	\$5,063.63	CELLCO PARTNERSHIP	FY12	8/29/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7766	HSFEHQ09D0117 HSFEHQ12J0088	P00047	\$61,550.47	CELLCO PARTNERSHIP	FY12	9/5/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7767	HSFEHQ09D0117 HSFEHQ12J0088	P00048	\$10,672.20	CELLCO PARTNERSHIP	FY12	9/7/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed

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7768	HSFEHQ09D0117 HSFEHQ12J0088	P00049	\$16,869.00	CELLCO PARTNERSHIP	FY12	9/11/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7769	HSFEHQ09D0117 HSFEHQ12J0088	P00050	\$2,257.98	CELLCO PARTNERSHIP	FY12	9/12/2012	10/11/2012	10/11/2013	MISSISSIPPE 1604DR HURRICANE KATRINA	additional Funding IT and communication services	Completed
7770	HSFEHQ09D0117 HSFEHQ12J0088	P00051	\$72,886.88	CELLCO PARTNERSHIP	FY12	9/11/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7771	HSFEHQ09D0117 HSFEHQ12J0088	P00052	\$97,325.44	CELLCO PARTNERSHIP	FY12	9/13/2012	10/12/2012	10/12/2012	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7772	HSFEHQ09D0117 HSFEHQ12J0088	P00054	\$1,289.70	CELLCO PARTNERSHIP	FY12	9/19/2012	10/12/2012	10/12/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	additional Funding IT and communication services	Completed
7773	HSFEHQ09D0117 HSFEHQ12J0088	P00055	\$18,327.26	CELLCO PARTNERSHIP	FY12	9/21/2012	10/20/2012	10/20/2012	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7774	HSFEHQ09D0117 HSFEHQ12J0088	P00056	\$82,651.38	CELLCO PARTNERSHIP	FY12	9/25/2012	10/20/2012	10/20/2012	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7775	HSFEHQ09D0117 HSFEHQ12J0088	P00057	\$7,646.34	CELLCO PARTNERSHIP	FY12	9/26/2012	10/20/2012	10/20/2012	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7776	HSFEHQ09D0117 HSFEHQ12J0088	P00059	\$1,777.13	CELLCO PARTNERSHIP	FY12	9/28/2012	10/20/2012	10/20/2012	MARYLAND: 4075DR Severe Storms and Straight-Line Winds	additional Funding IT and communication services	Completed
7777	HSFEHQ09D0117 HSFEHQ12J0088	P0032	\$2,105.65	CELLCO PARTNERSHIP	FY12	6/26/2012	10/11/2012	10/11/2013	MULTIPLE DISASTERS	additional Funding IT and communication services	Completed
7778	HSFEHQ09D0118 HSFEHQ12J0171	P00001	\$285.00	VERIZON FEDERAL INC.	FY12	1/5/2012	12/27/2012	12/27/2013	MONTANA: 1996DR SEVERE STORMS AND FLOODING	(NIOS Ref.# 12-008500)	Completed
7779	HSFEHQ09D0118 HSFEHQ12J0171	P00002	\$189,815.64	VERIZON FEDERAL INC.	FY12	1/10/2012	12/27/2012	12/27/2013	MULTIPLE DISASTERS	(NIOS Ref.# 12-008500)	Completed
7780	HSFEHQ09D0118 HSFEHQ12J0171	P00004	\$12,920.00	VERIZON FEDERAL INC.	FY12	1/30/2012	1/26/2013	1/26/2013	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Funding for required telephone&CATV circuit connectivity for the Caribbean Distribution Center	Completed
7781	HSFEHQ09D0118 HSFEHQ12J0171	P00006	\$10,010,816.03	VERIZON FEDERAL INC.	FY12	3/20/2012	1/26/2013	1/26/2013	MULTIPLE DISASTERS	Funding for required telephone&CATV circuit connectivity for the Caribbean Distribution Center	Completed
7782	HSFEHQ09D0118 HSFEHQ12J0171	P00007	\$5,896,302.44	VERIZON FEDERAL INC.	FY12	4/3/2012	1/26/2013	1/26/2013	MULTIPLE DISASTERS	Funding for required telephone&CATV circuit connectivity for the Caribbean Distribution Center	Completed
7783	HSFEHQ09D0118 HSFEHQ12J0171	P00009	\$6,790.00	VERIZON FEDERAL INC.	FY12	4/30/2012	1/26/2013	1/26/2013	MULTIPLE DISASTERS	Funding for required telephone&CATV circuit connectivity for the Caribbean Distribution Center	Completed
7784	HSFEHQ09D0118 HSFEHQ12J0171	P00015	\$600.00	VERIZON FEDERAL INC.	FY12	6/18/2012	12/27/2012	12/27/2013	DRF DAD TEXAS NPSC- DENTON, TX	5MB DSL	Completed
7785	HSFEHQ09D0118 HSFEHQ12J0171	P00017	\$35,390.09	VERIZON FEDERAL INC.	FY12	8/29/2012	12/27/2012	12/27/2013	MULTIPLE DISASTERS	5MB DSL	Completed
7786	HSFEHQ09D0118 HSFEHQ12J0171	P00022	\$16,871.00	VERIZON FEDERAL INC.	FY12	9/19/2012	12/27/2012	12/27/2013	MULTIPLE DISASTERS	5MB DSL	Completed
7787	HSFEHQ09D0118 HSFEHQ12J0171	P00026	\$13,862.80	VERIZON FEDERAL INC.	FY12	9/28/2012	12/27/2012	12/27/2013	MULTIPLE DISASTERS	5MB DSL	Completed
7788	HSFEHQ09D0174 HSFE4012J0244		\$121,899.38	TSCM SECURITY SERVICES LLC	FY12	2/14/2012	3/28/2012	1/28/2014	MULTIPLE DISASTERS	Security Support Services	Completed
7789	HSFEHQ09D0174 HSFE4012J0244	P00001	\$6,774.60	TSCM SECURITY SERVICES LLC	FY12	3/7/2012	3/28/2012	1/28/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Security Support Services	Completed
7790	HSFEHQ09D0321 HSFEHQ11J1417	P00001	\$3,123.00	COSTAS GROUP, INC., THE	FY12	12/9/2011	7/31/2012	8/31/2012	IOWA: 1930DR SEVERE STORMS, FLOODING, AND TORNADOES	To provide region VII 3 LCD televisions for the Closeout External Affairs office	Completed
7791	HSFEHQ09D0370 HSFE1012J00075		\$25,002.75	STARR	FY12	5/7/2012	3/3/2014	3/3/2014	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	PRODUCTION AND TECHNICAL SERVICES	Completed
7792	HSFEHQ09D0482 HSFEHQ11J0671	P00001	\$181,811.23	UNISYS CORPORATION	FY12	5/21/2012	8/16/2012	11/16/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this modification is extend the period of performance three months.	Completed
7793	HSFEHQ09D0482 HSFEHQ11J0671	P00002	\$252,000.00	UNISYS CORPORATION	FY12	8/29/2012	8/16/2012	11/16/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this modification is extend the period of performance in accordance with FAR 52.217-8.	Completed
7794	HSFEHQ09D0483 HSFEMW10J0079	P00013	\$208,961.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY12	10/21/2011	11/30/2011	2/28/2014	MULTIPLE DISASTERS	Fully fund the remainder of option period II	Completed
7795	HSFEHQ09D0483 HSFEMW10J0079	P00014	\$517,289.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY12	11/29/2011	4/25/2012	2/28/2014	DRS-IT-HELP DESK & FTS 2000 CHARGES	EXERCISE OPTION PERIOD III	Completed
7796	HSFEHQ09D0483 HSFEMW10J0079	P00015	\$664,640.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY12	4/24/2012	11/30/2012	5/31/2014	MULTIPLE DISASTERS	FULLY FUND THE REMAINDER OF OPTION PERIOD III AND EXERCISE OPTION PERIOD IV	Completed
7797	HSFEHQ09D0483 HSFEMW10J0079	P00016	\$6,788.88	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY12	9/4/2012	9/3/2012	5/31/2014	MISSISSIPPE 4081DR Hurricane Isaac	Fund CLIN 0005B Surge Support in response to Hurricane Isaac	Completed

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7798	HSFEHQ09D0483 HSFEMW10J0079	P00017	\$4,525.92	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY12	9/5/2012	9/9/2012	5/31/2014	LOUISIANA: 4080DR Hurricane Isaac	Fund CLIN 0005B Surge Support in response to Hurricane Isaac for 48 hours of overtime support	Completed
7799	HSFEHQ09D0484 HSFEHQ10J0780		\$3,452,539.50	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY12	1/31/2012	1/31/2013	1/31/2014	MULTIPLE DISASTERS	Exercise Option Year 2.	Completed
7800	HSFEHQ09D0484 HSFEHQ10J0780		\$7,215.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY12	4/17/2012	1/31/2013	1/31/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Year 2.	Completed
7801	HSFEHQ09D0484 HSFEHQ11J1068	P00004	\$2,642,469.84	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY12	4/3/2012	3/31/2013	3/31/2013	MULTIPLE DISASTERS	The purpose of this modification is to exercis option year 1 and provide funding for the On site IT Support for FEMA NCP and DAIP ESD support	Completed
7802	HSFEHQ09D0484 HSFEHQ11J1627	P00001	\$1,278,879.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY12	8/14/2012	9/29/2013	9/29/2014	MULTIPLE DISASTERS	The purpose of this modification is to exercise option period 2.	Completed
7803	HSFEHQ09D0484 HSFEHQ11J1627	P00002	\$7,300.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY12	7/9/2012	9/29/2012	9/29/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS eTasker system support.	Completed
7804	HSFEHQ09D0484 HSFEMW10J0116	P00008	\$778,338.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY12	3/20/2012	3/31/2013	3/31/2013	MULTIPLE DISASTERS	Exercise Option year 2 (CLIN 0003A) for the Video Operation Center support	Completed
7805	HSFEHQ09D0485 HSFE3012J0276		\$9,011,009.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	3/28/2012	12/18/2012	12/18/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS MANHATTAN ASSOCIATES SYSTEMS O&M SUPORT LOGICAL FOLLOW-ON #2	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7806	HSFEHQ09D0485 HSFE3012J0276	P00001	\$75,554.18	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	8/2/2012	7/8/2012	12/18/2014	MULTIPLE DISASTERS	Correct CLIN 0003 to read gT/M Pre-Surge Support, and add CLIN 0006 for Surge Support	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7807	HSFEHQ09D0485 HSFE3012J0276	P00002	\$152,364.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	9/19/2012	9/6/2012	12/18/2014	MULTIPLE DISASTERS	Add funding to CLIN 0006 Surge Support in response to Hurricane Isaac	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
7808	HSFEHQ09D0485 HSFE3012J0305		\$622,342.13	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	5/9/2012	5/8/2013	5/8/2015	MULTIPLE DISASTERS	Database Administrators	Completed
7809	HSFEHQ09D0485 HSFE3012J0467		\$949,986.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	8/31/2012	12/31/2012	4/14/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Logistics Supply Chain Management System (LSCMS) Full Operating Capability (FOC) Follow On for Data Center Migration Assistance to assist FEMA-IT with executing the Zero Build methodology to implement the FOC upgrade in FEMA's virtualized production environment in the DHS Data Center.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7810	HSFEHQ09D0485 HSFEHQ09J0001	P00020	\$1,935,525.58	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	12/22/2011	3/18/2012	3/18/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Extend the period of performance for three months	Completed
7811	HSFEHQ09D0485 HSFEHQ09J0001	P00021	\$18,000.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	2/10/2012	3/9/2012	3/9/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Training for IBM Rational for Windows	Completed
7812	HSFEHQ09D0485 HSFEHQ09J0001	P00022	\$21,181.82	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	4/25/2012	3/7/2012	3/18/2012	DRF-SURGE-DISASTR SUPKRT ACCTS-PRE-DECLARE/MOBILZTN	TAV 2012 Spring Tornado surge support	Completed
7813	HSFEHQ09D0485 HSFEHQ10J0007	P00002	\$1,048,531.69	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	2/28/2012	2/28/2013	2/28/2014	MULTIPLE DISASTERS	Security Operation Center-Option Year Two	Completed
7814	HSFEHQ09D0485 HSFEHQ10J0008	P00002	\$2,024,709.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	4/5/2012	9/26/2012	9/26/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Operations and Maintenance for Logistics FOC Systems six month extension until 9/26/2012	Completed
7815	HSFEHQ09D0485 HSFEHQ10J0008	P00003	\$45,121.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	8/28/2012	12/31/2012	12/31/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Fund FieldScout Software Enhancement and extend the POP until 12/31/2012 due to government delay of work.	Completed
7816	HSFEHQ09D0485 HSFEHQ10J0801	P00015	\$776,862.24	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	12/15/2011	12/15/2012	12/15/2013	MULTIPLE DISASTERS	Exercise option period II	Completed
7817	HSFEHQ09D0485 HSFEHQ10J0801	P00021	\$65,226.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	8/10/2012	12/15/2012	12/15/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	FUND REMAINDER OF CLIN 2003 eTasker	Completed
7818	HSFEHQ09D0485 HSFEHQ10J0802	P00012	\$100,832.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	12/27/2011	1/16/2011	12/15/2012	MULTIPLE DISASTERS	Exercise Option Year II. Funding until January 16, 2012	Completed
7819	HSFEHQ09D0485 HSFEHQ10J0802	P00013	\$100,832.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	1/12/2012	2/16/2011	12/15/2012	MULTIPLE DISASTERS	Apply additional month of funding until Febuary 16, 2012	Completed
7820	HSFEHQ09D0485 HSFEHQ10J0802	P00014	\$970,050.16	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	2/28/2012	12/15/2012	12/15/2013	MULTIPLE DISASTERS	FULLY FUND REMAINDER OF OPTION YEAR TWO	Completed
7821	HSFEHQ09D0485 HSFEHQ11J0164	P00001	\$473,724.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	3/29/2012	9/28/2012	9/28/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this task order is a logical follow-on to the TAV/FOC on the COMMITS contract.	Completed

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7822	HSFEHQ09D0485 HSFEHQ11J0164	P00002	\$87,964.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY12	4/11/2012	9/28/2012	9/28/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	FUND GSA RATE FILE CONVERSION	Completed
7823	HSFEHQ09D0698 HSFEHQ11J0003	P00011	\$328,221.40	SHAW ENVIRONMENTAL, INC.	FY12	12/14/2011	1/10/2012	1/10/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	extend POP for MDC	Completed
7824	HSFEHQ09D0698 HSFEHQ11J0003	P00012	\$1,000.00	SHAW ENVIRONMENTAL, INC.	FY12	12/19/2011	1/10/2012	1/10/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	correct for clerical mistake on P00004.	Completed
7825	HSFEHQ09D0698 HSFEHQ11J0003	P00013	\$230,150.50	SHAW ENVIRONMENTAL, INC.	FY12	1/17/2012	1/10/2012	1/10/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	EXTEND THE PERIOD THROUGH FEBRUARY 10, 2012 FOR MAINTENANCE AND DEACTIVATIONS	Completed
7826	HSFEHQ09D0698 HSFEHQ11J0004		\$234,438.00	SHAW ENVIRONMENTAL, INC.	FY12	11/18/2011	12/16/2011	12/16/2011	LOUISIANA: 1603DR HURRICANE KATRINA	LA Replacement Program - 8 Units	Completed
7827	HSFEHQ09D0698 HSFEHQ12J0001		\$814,872.00	SHAW ENVIRONMENTAL, INC.	FY12	5/8/2012	5/7/2013	5/7/2013	DRF DAD IA-TAC II & III RECOMPETE	Readiness Option Period 3	Completed
7828	HSFEHQ09D0699 HSFEHQ11J0004	P00001	\$1,437,995.44	CH2M HILL CONSTRUCTORS, INC.	FY12	10/26/2011	12/23/2011	12/23/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA POP Extension and Design of Austin Family Site	Completed
7829	HSFEHQ09D0699 HSFEHQ11J0004	P00002	\$1,161,991.67	CH2M HILL CONSTRUCTORS, INC.	FY12	10/31/2011	12/23/2011	12/23/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA Temporary Housing Mission: Clearing&Grubbing for Austin Family Site - Notice to Proceed was issued on 10/25/2011.	Completed
7830	HSFEHQ09D0699 HSFEHQ11J0004	P00003	\$8,089,111.55	CH2M HILL CONSTRUCTORS, INC.	FY12	10/31/2011	12/23/2011	12/23/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA Additional Temporary Housing Units	Completed
7831	HSFEHQ09D0699 HSFEHQ11J0004	P00004	\$1,329,155.93	CH2M HILL CONSTRUCTORS, INC.	FY12	11/23/2011	12/23/2011	12/23/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA Austin Phase I Family Site Construction	Completed
7832	HSFEHQ09D0699 HSFEHQ11J0004	P00005	\$118,517.79	CH2M HILL CONSTRUCTORS, INC.	FY12	11/29/2011	12/23/2011	12/23/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA Site Assessment and Design of Talarico-Highland Community Site	Completed
7833	HSFEHQ09D0699 HSFEHQ11J0004	P00006	\$3,084,703.87	CH2M HILL CONSTRUCTORS, INC.	FY12	12/1/2011	12/23/2011	12/23/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA Talarico-Highlands Community Site Construction	Completed
7834	HSFEHQ09D0699 HSFEHQ11J0004	P00007	\$666,622.25	CH2M HILL CONSTRUCTORS, INC.	FY12	12/21/2011	1/4/2012	1/4/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	DR-4030-PA Talarico-Highlands Community Site Construction Lime Soil Stabilization Treatment	Completed
7835	HSFEHQ09D0699 HSFEHQ12J0001		\$1,284,640.32	CH2M HILL CONSTRUCTORS, INC.	FY12	5/7/2012	5/7/2012	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Task Order for Readiness Option Period 3	Completed
7836	HSFEHQ09D0700 HSFE8012J0250		\$1,350,855.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	5/8/2012	5/7/2013	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	readiness funding for option period III - IA/TAC	Completed
7837	HSFEHQ09D0700 HSFEHQ11J0002	P00006	\$3,178,765.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	10/19/2011	11/24/2011	11/24/2011	NORTH DAKOTA: 1981DR FLOODING	Add 545 additional Temporary Housing Units	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7838	HSFEHQ09D0700 HSFEHQ11J0002	P00007	\$15,008,365.30	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	11/8/2011	11/24/2011	11/24/2011	NORTH DAKOTA: 1981DR FLOODING	Add 1000 additional Temporary Housing Units	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7839	HSFEHQ09D0700 HSFEHQ11J0002	P00008	\$1,159,881.87	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	11/23/2011	12/5/2011	12/5/2011	NORTH DAKOTA: 1981DR FLOODING	provide gravel/grid walkways, snow removal, extend pop thru 12/5/2011	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7840	HSFEHQ09D0700 HSFEHQ11J0002	P00009	\$8,386,922.17	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	12/5/2011	12/5/2011	12/5/2011	NORTH DAKOTA: 1981DR FLOODING	provide Arctic Entry/Vestibules in support of DR-1981-ND	Completed
7841	HSFEHQ09D0700 HSFEHQ11J0002	P00010	\$3,000,000.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	12/19/2011	12/5/2011	12/5/2011	NORTH DAKOTA: 1981DR FLOODING	provide gravel/grid walkways, snow removal, extend pop thru 12/5/2011	Completed
7842	HSFEHQ09D0700 HSFEHQ11J0002	P00012	\$9,361,443.87	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	1/18/2012	6/1/2012	6/1/2012	NORTH DAKOTA: 1981DR FLOODING	FUNDING TO FULLY FUND INCREMENTALLY FUNDED MODIFICATION P00010	Completed
7843	HSFEHQ09D0700 HSFEHQ11J0002	P00013	\$638,556.13	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY12	1/18/2012	6/1/2012	6/1/2012	NORTH DAKOTA: 1981DR FLOODING	PROVIDE FUNDING INADVERTENTLY OMITTED FROM MOD P00010	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7844	HSFEHQ09D0701 HSFE8012J0249		\$1,468,606.32	Disaster Solutions Alliances, LLC	FY12	5/7/2012	5/7/2013	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	Exercise of Option Period III and reduce Readiness FFP by \$21,000.00	Completed
7845	HSFEHQ09D0866 HSFE9012J0003		\$826,467.68	INNOVATIVE EMERGENCY MANAGEMENT, INC.	FY12	9/24/2012	9/23/2013	9/23/2013	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT::IGF Other Functions: Operation Plan Development and Afield Site Plan for 8 Airports.	Completed

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7846	HSFEHQ09D0866 HSFEHQ12J0001		\$349,447.83	INNOVATIVE EMERGENCY MANAGEMENT, INC.	FY12	3/2/2012	3/1/2013	3/1/2013	DRF-HURRICANE PLANNING TASK FORCE	Airfield Plan and Operational Plan and Updates	Completed
7847	HSFEHQ09D0866 HSFEHQ12J0002		\$349,460.08	INNOVATIVE EMERGENCY MANAGEMENT, INC.	FY12	3/6/2012	3/5/2013	3/5/2013	DRF-HURRICANE PLANNING TASK FORCE	Task order for Airfield and Operational Plan and Update to Manchester, NH, airport.	Completed
7848	HSFEHQ09D1127 HSFE6012J0016		\$38,039.04	AECOM MITIGATION SERVICES	FY12	9/27/2012	9/26/2013	9/26/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF:CT:IGF The purpose of this Task Order is to provide technical assistance and support for project review of Environmental and Historic Preservation (EHP) compliance of federal regulations for three (3) Hazard Mitigation Grant Program (HMGP) project submitted by the La Jolla Band of Indians as a result of the October 24, 2007 Wildfires event (FEMA-1731-DR-CA-La Jolla Band of Indians).	Completed
7849	HSFEHQ09D1128 HSFE6012J0002		\$335,594.00	CDM FEDERAL PROGRAMS CORPORATION	FY12	7/23/2012	7/22/2014	7/22/2014	TEXAS: 1999DR WILDFIRES	Hazard Mitigation Technical Assistance Program (HMTAP) Engineering support services - Programmatic Assistance to Texas HMGP applications	Completed
7850	HSFEHQ09D1128 HSFE6012J0003		\$1,491,814.00	CDM FEDERAL PROGRAMS CORPORATION	FY12	7/19/2012	9/17/2014	3/17/2015	MULTIPLE DISASTERS	Hazard Mitigation Technical Assistance Program (HMTAP) Engineering support services	Completed
7851	HSFEHQ09D1128 HSFE6012J0005		\$90,384.00	CDM FEDERAL PROGRAMS CORPORATION	FY12	9/24/2012	12/23/2012	12/23/2012	HAWAII: 1640DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	Hazard Mitigation Technical Assistance Program (HMTAP) Engineering support services	Completed
7852	HSFEHQ09D1128 HSFE6012J0007		\$106,312.00	CDM FEDERAL PROGRAMS CORPORATION	FY12	9/24/2012	9/23/2014	3/23/2015	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	IGF:OT:IGF Hazard Mitigation Technical Assistance Program (HMTAP) Engineering support services	Completed
7853	HSFEHQ09D1128 HSFE6012J0014		\$53,359.00	CDM FEDERAL PROGRAMS CORPORATION	FY12	9/28/2012	2/26/2013	2/26/2013	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	Hazard Mitigation Technical Assistance Program (HMTAP) Technical and Support for EHP review	Completed
7854	HSFEHQ09D1129 HSFEHQ10J0008	P00002	\$99,844.99	DEWBERRY CONSULTANTS LLC	FY12	11/8/2011	6/14/2011	6/14/2011	TEXAS: 1791DR HURRICANE IKE	ENGINEERING SERVICES SUPPORT FOR HMTAP: technical assistance and training for 1791 DR, Texas	Completed
7855	HSFEHQ09D1130 HSFE6012J0004		\$478,674.65	URS GROUP, INC.	FY12	7/10/2012	1/9/2014	1/9/2014	NEW YORK: 1391DR FIRES AND EXPLOSIONS	Programmatic Assistance for New York State of Emergency Management.	Completed
7856	HSFEHQ09D1130 HSFE6012J0008		\$130,952.79	URS GROUP, INC.	FY12	9/26/2012	9/25/2013	9/25/2013	KENTUCKY: 1818DR SEVERE WINTER STORM AND FLOODING	Engineering support for HMTAP	Completed
7857	HSFEHQ09D1130 HSFEHQ11J0003	P00003	\$327,966.96	URS GROUP, INC.	FY12	3/7/2012	12/8/2012	12/8/2012	MULTIPLE DISASTERS	PM name change	Completed
7858	HSFEHQ09D1283 HSFE0812J0001		\$36,000.00	COORDINATION AND PLANNING PARTNERS	FY12	10/21/2011	12/31/2011	12/31/2011	NORTH DAKOTA: 1981DR FLOODING	Exercise of Option Period II from 9/1/2011 through 8/31/2012.	Completed
7859	HSFEHQ09D1283 HSFEHQ11J0002	P00003	\$363,468.38	COORDINATION AND PLANNING PARTNERS	FY12	10/7/2011	12/31/2011	12/31/2011	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	P00003 exercises the Optional 4 Weeks of Remote/ Onsite Support" as submitted in the Tas Order Work Plan entitled, "Alabama LTCR", "	Completed
7860	HSFEHQ09D1283 HSFEHQ12J0002		\$254,999.95	COORDINATION AND PLANNING PARTNERS	FY12	12/1/2011	12/16/2011	3/1/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	LTCR Support for DR-4030 PA.	Completed
7861	HSFEHQ09D1283 HSFEHQ12J0002	P00002	\$433,513.00	COORDINATION AND PLANNING PARTNERS	FY12	12/23/2011	1/16/2012	3/1/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	LTCR Support for DR-4030 PA. P00002 adds funding and extends the POP from 12/20/2011 to 1-16-2012.	Completed
7862	HSFEHQ09D1283 HSFEHQ12J0002	P00004	\$499,153.89	COORDINATION AND PLANNING PARTNERS	FY12	1/20/2012	3/1/2012	3/1/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	LTCR Support for DR-4030 PA. P00004 adds funding and extends the POP from 1/19/2012 to 3/1/2012.	Completed
7863	HSFEHQ09D1283 HSFEHQ12J0002	P00005	\$375,000.00	COORDINATION AND PLANNING PARTNERS	FY12	2/29/2012	4/1/2012	4/1/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	LTCR Support for DR-4030 PA. P00005 adds funding and extends the POP from 3/1/2012 to 4/1/2012.	Completed
7864	HSFEHQ09D1503 HSFEHQ11J0001	P00003	\$400,000.00	Hi-Tech Housing	FY12	12/16/2011	10/20/2011	10/20/2011	NORTH DAKOTA: 1981DR FLOODING	redirect 50 units to ND fair grounds	Completed
7865	HSFEHQ09D1503 HSFEHQ11J0002	P00004	\$70,000.00	Hi-Tech Housing	FY12	10/21/2011	12/15/2011	12/15/2011	PENNSYLVANIA: 4030DR Tropical Storm Lee	Re-driect units to Wilkes-Barre, PA 18702 (cost added 70K)	Completed
7866	HSFEHQ10A0756 HSFE4012J0312		\$261,792.00	OBJECT MODULE, INC.	FY12	4/20/2012	9/16/2012	9/16/2012	MULTIPLE DISASTERS	TEMPORARY SUPPORT STAFF (ACCOUNTANTS) TO SUPPORT OCF	Completed

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7867	HSFEHQ10A0828 HSFE4012J0433		\$2,968,224.00	COSTAS GROUP, INC., THE	FY12	9/4/2012	7/19/2015	7/19/2015	0465RS	Security Management and Program Support for FEMA OS and the ten FEMA regions in the areas of Disaster Security Operations, Physical Security Operations, Administrative Security Operations, Security Training, Internal Security and Investigations, Technical Surveillance and Countermeasure Program Security Operations, Personnel Security, and Security Management and Administration.	Completed
7868	HSFEHQ10A0850 HSFE3012J0389		\$355,204.00	SPRINT COMMUNICATIONS COMPANY L.P.	FY12	7/27/2012	7/11/2013	6/26/2015	DRF-LOGISTICS- TRANSPORTATION SUPPORT-EVACUATION	Telecom Services for Priority Push to Talk	Completed
7869	HSFEHQ10A0850 HSFE3012J0389	P00001	\$39,500.00	SPRINT COMMUNICATIONS COMPANY L.P.	FY12	8/16/2012	7/11/2013	6/26/2015	DRF-LOGISTICS- TRANSPORTATION SUPPORT-EVACUATION	Telecom Services for Priority Push to Talk	Completed
7870	HSFEHQ10A1052 HSFE7012J0278		\$61,839.20	Next Level Sales & Marketing	FY12	8/7/2012	12/31/2012	8/12/2015	DRF-LMD-LIFESTYLE COMMODITIES @DC	Baby and Toddler items for emergency shelters	Completed
7871	HSFEHQ10A1052 HSFEHQ12J0099		\$91,861.66	Next Level Sales & Marketing	FY12	12/1/2011	12/9/2011	1/1/2012	MULTIPLE DISASTERS	Baby and Toddler items for emergency shelters	Completed
7872	HSFEHQ10A1598 HSFEHQ11F0651	P00003	\$83,800.11	PRICEWATERHOUSECO OPERS LLP	FY12	11/30/2011	12/31/2011	12/31/2011	MULTIPLE DISASTERS	Program/Project Management Support to OCFO Professional Support Services.	Completed
7873	HSFEHQ10A1598 HSFEHQ12J0149		\$16,199.89	PRICEWATERHOUSECO OPERS LLP	FY12	1/3/2012	1/3/2013	1/3/2013	DRS-OCFO-INTERNAL CONTROLS	Internal Controls Support Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7874	HSFEHQ10A1598 HSFEHQ12J0149	P00001	\$143,000.00	PRICEWATERHOUSECO OPERS LLP	FY12	1/4/2012	1/3/2013	1/3/2013	MULTIPLE DISASTERS	Internal Controls Support Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7875	HSFEHQ10A1598 HSFEHQ12J0149	P00003	\$2,160,273.07	PRICEWATERHOUSECO OPERS LLP	FY12	2/9/2012	1/3/2013	1/3/2013	MULTIPLE DISASTERS	Internal Controls Support Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
7876	HSFEHQ10D0037 HSFE6012J0015		\$993,663.70	URS GROUP, INC.	FY12	9/19/2012	3/18/2013	3/18/2013	LOUISIANA: 408DR Hurricane Isaac	Task Order for SDE technical assistance as a result of hurricane Isaac 2012.	Completed
7877	HSFEHQ10D0037 HSFE6012J0016		\$399,957.06	URS GROUP, INC.	FY12	9/27/2012	3/26/2013	3/26/2013	LOUISIANA: 408DR Hurricane Isaac	The purpose of this Task Order is to complete a detailed forensic engineering report for Louisiana.	Completed
7878	HSFEHQ10D0142 HSFE7012J0215		\$208,320.00	RAS ENTERPRISE, LLC	FY12	2/28/2012	12/27/2012	12/27/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	MOWING/GROUNDS MAINTENANCE- SELMA, AL THU	Completed
7879	HSFEHQ10D0142 HSFEHQ10J0176	P00009	\$41,664.00	RAS ENTERPRISE, LLC	FY12	10/28/2011	12/27/2011	12/27/2011	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	GROUNDS MAINTENANCE - SELMA AL	Completed
7880	HSFEHQ10D0156 HSFEHQ12J0001		\$2,640.01	5.11, INC.	FY12	12/13/2011	1/13/2012	9/26/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Provide FEMA distinctive clothing for IMAT Teams	Completed
7881	HSFEHQ10D0156 HSFEHQ12J0002		\$10,090.01	5.11, INC.	FY12	1/6/2012	2/5/2012	9/26/2014	MULTIPLE DISASTERS	Provide FEMA distinctive clothing for IMAT Teams	Completed
7882	HSFEHQ10D0366 HSFE9012J0282		\$39,998.00	PSSI Global Services, LLC	FY12	8/29/2012	9/3/2012	9/3/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBIILZTN	Remote Broadcast Transmission, Engineering and Production Services. - Hurricane Isaac 2012 - Field in FPDS did not capture entry.	Urgency (FAR 6.302-2)/ (FAR 16.505(B)(2)(i)(A))
7883	HSFEHQ10D0388 HSFEHQ11J1268	P00001	\$2,463,842.57	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	2/29/2012	2/28/2013	2/28/2014	MULTIPLE DISASTERS	Systems Engineering and Technical Assistance: Modification P00001 to change POP for Base and Option Periods and to add FAR Clause 52.204-10.	Completed
7884	HSFEHQ10D0388 HSFEHQ11J1268	P00003	\$743,680.82	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	3/9/2012	2/28/2013	2/28/2014	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Systems Engineering and Technical Assistance: Modification P00001 to change POP for Base and Option Periods and to add FAR Clause 52.204-10.	Completed
7885	HSFEHQ10D0388 HSFEHQ11J1268	P00004	\$218,395.20	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	3/23/2012	2/28/2013	2/28/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Systems Engineering and Technical Assistance: Modification P00001 to change POP for Base and Option Periods and to add FAR Clause 52.204-10.	Completed

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7886	HSFEHQ10D0388 HSFEHQ11J1268	P00005	\$95,000.00	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	3/29/2012	2/28/2013	2/28/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this modification is to add additional funding for the LSCMS Program maintenance support to two software streams for RedHat.	Competed
7887	HSFEHQ10D0388 HSFEHQ11J1268	P00008	\$99,688.72	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	8/10/2012	2/28/2013	2/28/2014	DRS-IT-WIDE AREA NETWORK (WAN)	The purpose of this modification is to add additional funding for the LSCMS Program maintenance support to two software streams for RedHat.	Competed
7888	HSFEHQ10D0388 HSFEHQ11J1268	P00009	\$368,906.90	APPLIED COMPUTING TECHNOLOGIES, INC.	FY12	9/6/2012	2/28/2013	2/28/2014	MULTIPLE DISASTERS	The purpose of this modification is to add additional funding for the LSCMS Program maintenance support to two software streams for RedHat.	Competed
7889	HSFEHQ10D0390 HSFEHQ11J0720	P00010	\$81,010.79	GLOBAL TECH INC.	FY12	11/29/2011	6/12/2012	6/12/2015	DRF DAD MAINTAIN WEB BASED PA EMMIE	Systems Engineering and Technical Assistance: TO5 Program ISSO Support	Competed
7890	HSFEHQ10D0390 HSFEHQ11J0720	P00011	\$149,804.69	GLOBAL TECH INC.	FY12	12/6/2011	6/12/2012	6/12/2015	DRF DAD DISASTER ASSISTANCE SUPPORT CENTER	Systems Engineering and Technical Assistance: TO5 Program ISSO Support	Competed
7891	HSFEHQ10D0390 HSFEHQ11J0720	P00015	\$85,602.68	GLOBAL TECH INC.	FY12	3/5/2012	6/12/2012	6/12/2015	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Systems Engineering and Technical Assistance: TO5 Program ISSO Support	Competed
7892	HSFEHQ10D0390 HSFEHQ11J0720	P00020	\$2,960,999.11	GLOBAL TECH INC.	FY12	6/13/2012	6/12/2013	6/12/2015	MULTIPLE DISASTERS	Systems Engineering and Technical Assistance: TO5 Program ISSO Support	Competed
7893	HSFEHQ10D0393 HSFE3012J0589		\$240,000.00	STRATEGIC ENTERPRISE SOLUTIONS, INC.	FY12	9/28/2012	9/29/2013	9/29/2017	0465RS	Task Order for Application Engineer	Competed
7894	HSFEHQ10D0605 HSFE7012J0241		\$94,760.00	KAES Enterprises, LLC	FY12	6/28/2012	6/23/2013	5/17/2015	DRF-DC HAWAII	Preventative Generator Maintenance Services, FEMA Distribution Center Hawaii	Competed
7895	HSFEHQ10D0605 HSFE7012J0242		\$104,625.00	KAES Enterprises, LLC	FY12	6/28/2012	6/23/2013	5/17/2015	DRF-DC GUAM	Oconus Preventative Generator Maintenance Services, DC Guam	Competed
7896	HSFEHQ10D0605 HSFEHQ10J0635	P00006	\$5,000.00	KAES Enterprises, LLC	FY12	11/22/2011	5/18/2012	6/18/2012	DRF-DC GUAM	Modification to add \$5,000.00 in funding to CLIN 10006	Competed
7897	HSFEHQ10D0796 HSFE6012J1513		\$9,128.11	IDEATION, INC.	FY12	3/1/2012	5/31/2012	5/31/2012	NEW YORK: 4020DR Hurricane Irene	8(a) competitive award for HMTAP Training Assistance	Competed
7898	HSFEHQ10D0796 HSFEHQ12J1511		\$16,911.20	IDEATION, INC.	FY12	10/31/2011	12/31/2011	6/17/2015	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	8(a) competitive award for HMTAP Training Assistance	Competed
7899	HSFEHQ10D0796 HSFEHQ12J1512		\$17,046.15	IDEATION, INC.	FY12	11/29/2011	2/29/2012	2/29/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	Training for BCA Flood Modules in New Hampshire	Competed
7900	HSFEHQ10D0806 HSFE6012J1415		\$34,830.84	IDEATION, INC.	FY12	9/23/2012	5/22/2013	5/22/2013	UTAH: 4053DR SEVERE STORM	The purpose of this service is to permit the Federal Emergency Management Agency (FEMA) greater capability in managing and assessing mitigation activities. The Contractor shall provide technical assistance to the FEMA Headquarters, Risk Reduction Division in the development and maintenance of a project management reporting mechanism and through the development, enhancement, and/or maintenance of benefit-cost analysis tools and loss avoidance tools. The Contractor will further provide technical advisement, guidance, and recommendations to the FEMA Risk Reduction Division and will assist in quantitative and qualitative analyses as it endeavors to modernize and streamline its services.	Competed
7901	HSFEHQ10D0993 HSFE7012J0001		\$68,788.20	CROWLEY LOGISTICS, INC.	FY12	9/19/2012	7/31/2013	7/31/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Caribbean Vesseling of Commodities for USVI activated for Hurricane Isaac 2012	Competed
7902	HSFEHQ10D1381 HSFE3012J0273		\$61,120.00	NEW LIGHT TECHNOLOGIES, INC.	FY12	3/20/2012	3/20/2013	9/27/2015	DRS-IT-ITD SOFTWARE	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7903	HSFEHQ10D1381 HSFE3012J0273	P00001	\$28,000.00	NEW LIGHT TECHNOLOGIES, INC.	FY12	8/6/2012	3/20/2013	9/27/2015	DRS-IT-WIDE AREA NETWORK (WAN)	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7904	HSFEHQ10D1381 HSFE3012J0274		\$296,078.00	NEW LIGHT TECHNOLOGIES, INC.	FY12	3/21/2012	3/20/2013	9/27/2015	DRS-IT-ITD SOFTWARE	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7905	HSFEHQ10D1381 HSFE3012J0274	P00001	\$92,100.00	NEW LIGHT TECHNOLOGIES, INC.	FY12	7/3/2012	3/20/2013	9/27/2015	DRS-IT-WIDE AREA NETWORK (WAN)	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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7906	HSFEHQ10D1381 HSFE3012J0423		\$10,598.40	NEW LIGHT TECHNOLOGIES, INC.	FY12	8/9/2012	7/3/2012	9/27/2015	WEST VIRGINIA: 3345EM SEVERE STORM	Provide fundgr for GIS tech services for FEMA National Response Coordination Center (NRCC) for disaster response for severe storms	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7907	HSFEHQ10D1381 HSFE3012J0512		\$100,000.00	NEW LIGHT TECHNOLOGIES, INC.	FY12	9/13/2012	11/30/2012	11/30/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Contractor to provide Image-Based Preliminary Data Assessment for Hurricane Isaac DR-4081-MS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7908	HSFEHQ10D1381 HSFE3012J0514		\$100,000.00	NEW LIGHT TECHNOLOGIES, INC.	FY12	9/13/2012	11/30/2012	11/30/2012	LOUISIANA: 4080DR Hurricane Isaac	IMAGED BASED PRELIMINARY DATA ASSESSMENT HURRICAN ISAAC - DR-4080-LA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7909	HSFEHQ10D1381 HSFE3012J0517		\$12,544.24	NEW LIGHT TECHNOLOGIES, INC.	FY12	9/14/2012	12/9/2012	12/9/2012	LOUISIANA: 4080DR Hurricane Isaac	provide DEGS GIS Installation, set-up and O&M for DR-4080-LA in response to Hurricane Isaac	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7910	HSFEHQ10D1381 HSFE3012J0519		\$10,599.00	NEW LIGHT TECHNOLOGIES, INC.	FY12	9/17/2012	8/31/2012	8/31/2012	DRF-SURGE-DISASTR SUPRPT ACCTS-PRE-DECLARE/MOBILZTN	MAPPING AND ANALYSIS CENTER SUPPORT TO NRCC FOR TROPICAL STORM ISAAC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7911	HSFEHQ10D1381 HSFE3012J0521		\$75,387.50	NEW LIGHT TECHNOLOGIES, INC.	FY12	9/17/2012	9/17/2013	9/17/2013	DRF DAD IA-TAC II & III RECOMPETE	GIS DATA SERVICES AND TECHNICAL SUPPORT TO FEMA IA PDA PROJECT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7912	HSFEHQ10D1381 HSFE3012J0556		\$39,319.74	NEW LIGHT TECHNOLOGIES, INC.	FY12	9/26/2012	9/30/2012	9/30/2012	LOUISIANA: 4080DR Hurricane Isaac	NRCC GIS services in support of Hurricane Isaac	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7913	HSFEHQ10D1381 HSFEHQ11J0748	P00001	\$16,550.05	NEW LIGHT TECHNOLOGIES, INC.	FY12	12/14/2011	5/24/2012	5/24/2012	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	GIS services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7914	HSFEHQ10D1409 HSFE8012J0300		\$4,000.00	INTELLECTUS, LLC	FY12	9/21/2012	9/29/2012	9/19/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Task Order	Completed
7915	HSFEHQ10D1409 HSFE8012J0302		\$57,200.00	INTELLECTUS, LLC	FY12	9/21/2012	9/29/2013	9/29/2014	LOUISIANA: 4080DR Hurricane Isaac	Provide inbound mail operations and fax surge support for DR4080, Louisiana.	Completed
7916	HSFEHQ10D1409 HSFEHQ12J0001		\$295,000.00	INTELLECTUS, LLC	FY12	10/9/2011	11/18/2011	11/18/2011	PUERTO RICO: 4017DR Hurricane Irene	September 2011 Translations and Fax Surge Modification	Completed
7917	HSFEHQ10D1409 HSFEHQ12J0002		\$250,000.00	INTELLECTUS, LLC	FY12	11/18/2011	12/15/2011	9/29/2014	PUERTO RICO: 4017DR Hurricane Irene	DR-4017 - Support Inbound Mail Operations surge translations.	Completed
7918	HSFEHQ10D1409 HSFEHQ12J0003		\$45,000.00	INTELLECTUS, LLC	FY12	11/18/2011	12/15/2011	9/29/2014	PUERTO RICO: 4040DR Tropical Storm Maria	DR-4040 Inbound Mail Operations surge translation support services.	Completed
7919	HSFEHQ10D1409 HSFEHQ12J0004		\$1,832,952.00	INTELLECTUS, LLC	FY12	5/22/2012	9/29/2013	9/29/2014	DRF DAD MAIL OPS	October 2011 Translations and Fax Surge Modification	Completed
7920	HSFEHQ10D1417 HSFEHQ11J0005	P00002	\$14,000.00	ALLISON PAYMENT SYSTEMS LLC	FY12	9/24/2012	9/29/2012	9/29/2015	MISSISSIPPI: 4081DR Hurricane Isaac	P0002 increases the value of the task order by adding \$14,000.00 to CLIN 1002 - Outgoing Mail Surge from 1,000,001 to 4,200,000."	Completed
7921	HSFEHQ10D1417 HSFEHQ12J0001		\$28,000.00	ALLISON PAYMENT SYSTEMS LLC	FY12	10/9/2011	11/18/2011	11/18/2011	PUERTO RICO: 4017DR Hurricane Irene	Outbound Mail Operations Support for the FEMA NPSC. P00004: 1) Exercises Option Period I from 9/30/2011 through 9/29/2012. 2) Replaces the Price/ Cost Schedule in Section B of the contract with an update that is attached to this modification.	Completed
7922	HSFEHQ10D1417 HSFEHQ12J0002		\$567,048.00	ALLISON PAYMENT SYSTEMS LLC	FY12	9/20/2012	9/29/2013	9/29/2013	DRF DAD MAIL OPS	Outbound Mail Operations Support for the FEMA NPSC. The new task order will provide funding for Option Period II Outbound Mail Operation Services in accordance with the base contract and SOW.	Completed
7923	HSFEHQ10D1417 HSFEHQ12J0002	P00001	\$163,000.00	ALLISON PAYMENT SYSTEMS LLC	FY12	9/24/2012	9/29/2013	9/29/2013	LOUISIANA: 4080DR Hurricane Isaac	The purpose of this modification is to fund CLIN 2002 - Outgoing Mail Surge from 1,000,0001 to 4,200,000."	Completed
7924	HSFEHQ11A0098 HSFEHQ11J0590	P00001	\$6,111.45	CPR SAVERS & FIRST AID SUPPLY LLC	FY12	8/17/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Consumable Medical Supplies - Modification to add additional funding for shipping costs for CMS Kits that were delivered in support of DR-1971-AL.	SAP Non-Competition (FAR 13.3)
7925	HSFEHQ11A1213 HSFE4012J0236		\$5,013.00	RESOLUTION SERVICES LLC	FY12	2/2/2012	2/1/2013	8/21/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
7926	HSFEHQ11A1213 HSFE4012J0442		\$4,417.00	RESOLUTION SERVICES LLC	FY12	9/7/2012	9/6/2013	9/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-11-FEMA 00173	Completed
7927	HSFEHQ11A1216 HSFE4012J0230		\$2,200.00	BUSINESS DECISIONS INFORMATION INC	FY12	1/31/2012	1/26/2013	8/21/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
7928	HSFEHQ11A1216 HSFE4012J0256		\$2,200.00	BUSINESS DECISIONS INFORMATION INC	FY12	3/2/2012	2/28/2013	8/21/2015	CONNECTICUT: 4023DR Hurricane Irene	EEO Investigative Services	Completed
7929	HSFEHQ11A1216 HSFE4012J0320		\$1,600.00	BUSINESS DECISIONS INFORMATION INC	FY12	5/2/2012	4/30/2013	4/30/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under agency # HS-FEMA-22029-2012	Completed

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7930	HSFEHQ11A1216 HSFE4012J0354		\$2,200.00	BUSINESS DECISIONS INFORMATION INC	FY12	6/19/2012	6/18/2013	6/18/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under agency case # HS-FEMA-22078-2012.	Completed
7931	HSFEHQ11A1216 HSFE4012J0363		\$1,600.00	BUSINESS DECISIONS INFORMATION INC	FY12	6/28/2012	6/27/2013	6/27/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-FEMA-22236-2012	Completed
7932	HSFEHQ11A1216 HSFE4012J0475		\$1,900.00	BUSINESS DECISIONS INFORMATION INC	FY12	9/21/2012	9/20/2013	9/20/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-FEMA-22787-2012.	Completed
7933	HSFEHQ11A1216 HSFEHQ11J1739		\$3,500.00	BUSINESS DECISIONS INFORMATION INC	FY12	2/3/2012	1/26/2013	8/21/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
7934	HSFEHQ11A1216 HSFEHQ11J1739	2	\$300.00	BUSINESS DECISIONS INFORMATION INC	FY12	3/8/2012	1/26/2013	8/21/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
7935	HSFEHQ11A1216 HSFEHQ12J0001		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	FY12	11/7/2011	1/6/2012	11/5/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
7936	HSFEHQ11A1216 HSFEHQ12J0181		\$2,000.00	BUSINESS DECISIONS INFORMATION INC	FY12	1/9/2012	12/31/2012	12/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services	Completed
7937	HSFEHQ11A1216 HSFEHQ12J0196		\$3,200.00	BUSINESS DECISIONS INFORMATION INC	FY12	1/5/2012	1/4/2013	1/4/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services HS-11-FEMA-00095	Completed
7938	HSFEHQ11A1221 HSFE4012J0225		\$2,913.00	PAE PROFESSIONAL SERVICES, INC.	FY12	1/26/2012	1/25/2013	8/21/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services	Completed
7939	HSFEHQ11A1221 HSFE4012J0225	P00001	\$900.00	PAE PROFESSIONAL SERVICES, INC.	FY12	4/10/2012	1/25/2013	1/25/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-11-FEMA-00143	Completed
7940	HSFEHQ11A1221 HSFE4012J0364		\$2,072.00	PAE PROFESSIONAL SERVICES, INC.	FY12	6/28/2012	6/27/2013	6/27/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EEO Investigative Services under case # HS-FEMA-22194-2012	Completed
7941	HSFEHQ11A1221 HSFE4012J0420		\$2,482.50	PAE PROFESSIONAL SERVICES, INC.	FY12	8/16/2012	8/15/2013	8/15/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-FEMA-22298-2012	Completed
7942	HSFEHQ11A1224 HSFE4012J0397		\$3,100.00	JDG ASSOCIATES, INC.	FY12	8/2/2012	8/1/2013	8/1/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EEO investigative services under case # 06-FEMA-00123.	Completed
7943	HSFEHQ11A1224 HSFE4012J0408		\$3,592.00	JDG ASSOCIATES, INC.	FY12	8/23/2012	8/21/2013	8/21/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigative services under case # HS-FEMA-21200-2011.	Completed
7944	HSFEHQ11A1224 HSFE4012J0408	P00001	\$1,104.00	JDG ASSOCIATES, INC.	FY12	9/13/2012	8/21/2013	8/21/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigative services under case # HS-FEMA-21200-2011.	Completed
7945	HSFEHQ11A1224 HSFEHQ12J0089		\$3,322.00	JDG ASSOCIATES, INC.	FY12	11/29/2011	11/28/2012	11/28/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EEO investigative services	Completed
7946	HSFEHQ11A1242 HSFE4012J0299		\$2,706.00	COMPUCON INC	FY12	4/2/2012	4/1/2013	4/1/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigative services under ERO's case # HS-11-FEMA-00139.	Completed
7947	HSFEHQ11A1242 HSFEHQ11J1759	P00002	\$3,856.00	COMPUCON INC	FY12	2/10/2012	2/7/2013	8/21/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO investigative services	Completed
7948	HSFEHQ11A1242 HSFEHQ12J0078		\$7,412.00	COMPUCON INC	FY12	11/28/2011	11/27/2012	11/27/2012	ILLINOIS: 1960DR SEVERE WINTER STORM AND SNOWSTORM	EEO investigative services	Completed
7949	HSFEHQ11A1246 HSFE4012J0428		\$5,059.75	THE TRAINING CENTER LLC	FY12	8/23/2012	8/22/2013	8/22/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative Services under case # HS-FEMA-21367-2012.	Completed
7950	HSFEHQ11A1249 HSFE4012J0395		\$3,200.00	JANVER INC	FY12	8/2/2012	8/1/2013	8/1/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services under case # HS-FEMA-21536-2012	Completed
7951	HSFEHQ11A1249 HSFE4012J0395	P00001	\$300.00	JANVER INC	FY12	8/23/2012	8/1/2013	8/1/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services under case # HS-FEMA-21536-2012	Completed
7952	HSFEHQ11A1249 HSFE4012J0418		\$1,800.00	JANVER INC	FY12	8/16/2012	8/15/2013	8/15/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services UNDER CASE # HF-FEMA-21896-2012	Completed
7953	HSFEHQ11A1249 HSFE4012J0421		\$1,800.00	JANVER INC	FY12	8/16/2012	8/15/2013	8/15/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services under case # HS-FEMA-22221-2012	Completed
7954	HSFEHQ11A1249 HSFE4012J0430		\$1,800.00	JANVER INC	FY12	8/23/2012	8/22/2013	8/22/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services under case # HS-FEMA-22311.	Completed
7955	HSFEHQ11A1249 HSFE4012J0441		\$1,900.00	JANVER INC	FY12	9/7/2012	9/6/2013	9/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-22389-2012.	Completed
7956	HSFEHQ11A1249 HSFE4012J0446		\$1,800.00	JANVER INC	FY12	9/10/2012	9/6/2013	9/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-22433-2012.	Completed
7957	HSFEHQ11A1249 HSFE4012J0451		\$1,800.00	JANVER INC	FY12	9/12/2012	9/11/2013	9/11/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-22434-2012.	Completed
7958	HSFEHQ11A1249 HSFE4012J0452		\$1,900.00	JANVER INC	FY12	9/12/2012	9/11/2013	9/11/2013	NEW YORK: 4020DR Hurricane Irene	EEO Investigative services under case # HS-FEMA-22377-2012	Completed

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7959	HSFEHQ11A1250 HSFE4012F0245		\$2,209.00	FEDERAL FACILITATORS GROUP LLC	FY12	2/14/2012	2/13/2013	2/13/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under agency case # HS-11-FEMA-00174.	Completed
7960	HSFEHQ11A1250 HSFE4012F0245	P00001	\$98.00	FEDERAL FACILITATORS GROUP LLC	FY12	4/3/2012	2/13/2013	2/13/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under agency case # HS-11-FEMA-00174.	Completed
7961	HSFEHQ11A1250 HSFE4012J0218		\$2,111.00	FEDERAL FACILITATORS GROUP LLC	FY12	1/18/2012	1/17/2013	1/17/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services HS-11-FEMA-00220.	Completed
7962	HSFEHQ11A1250 HSFE4012J0220		\$2,013.00	FEDERAL FACILITATORS GROUP LLC	FY12	1/23/2012	1/20/2013	8/21/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
7963	HSFEHQ11A1250 HSFE4012J0229		\$2,318.00	FEDERAL FACILITATORS GROUP LLC	FY12	1/31/2012	1/26/2013	8/21/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
7964	HSFEHQ11A1250 HSFE4012J0248		\$3,384.00	FEDERAL FACILITATORS GROUP LLC	FY12	2/16/2012	2/15/2013	8/21/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services	Completed
7965	HSFEHQ11A1250 HSFE4012J0282		\$1,743.00	FEDERAL FACILITATORS GROUP LLC	FY12	3/22/2012	3/21/2013	3/21/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-11-FEMA-00180.	Completed
7966	HSFEHQ11A1250 HSFE4012J0322		\$2,404.00	FEDERAL FACILITATORS GROUP LLC	FY12	5/2/2012	5/1/2013	5/1/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under agency # HS-12-FEMA-00009	Completed
7967	HSFEHQ11A1250 HSFE4012J0335		\$2,110.00	FEDERAL FACILITATORS GROUP LLC	FY12	5/15/2012	5/14/2013	5/14/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-21788-2012.	Completed
7968	HSFEHQ11A1250 HSFE4012J0400		\$2,705.00	FEDERAL FACILITATORS GROUP LLC	FY12	8/2/2012	8/1/2013	8/1/2013	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services under case @ HS-FEMA-21535-2012.	Completed
7969	HSFEHQ11A1250 HSFE4012J0436		\$2,238.00	FEDERAL FACILITATORS GROUP LLC	FY12	8/30/2012	8/29/2013	8/29/2013	TEXAS: 4029DR Texas Wildfires	EEO Investigative services under case #HS-12-FEMA-00003.	Completed
7970	HSFEHQ11A1250 HSFE4012J0445		\$1,872.00	FEDERAL FACILITATORS GROUP LLC	FY12	9/10/2012	9/6/2013	9/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FRMA-22372-2012.	Completed
7971	HSFEHQ11A1250 HSFE4012J0447		\$1,797.00	FEDERAL FACILITATORS GROUP LLC	FY12	9/10/2012	9/6/2013	9/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-21869-2012	Completed
7972	HSFEHQ11A1250 HSFE4012J0458		\$1,783.00	FEDERAL FACILITATORS GROUP LLC	FY12	9/13/2012	9/12/2013	9/12/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-22374-2012	Completed
7973	HSFEHQ11A1250 HSFE4012J0459		\$2,877.00	FEDERAL FACILITATORS GROUP LLC	FY12	9/17/2012	9/17/2013	9/17/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-21981-2012	Completed
7974	HSFEHQ11A1250 HSFE4012J0477		\$1,797.00	FEDERAL FACILITATORS GROUP LLC	FY12	9/24/2012	9/23/2013	9/23/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-22127-2012	Completed
7975	HSFEHQ11A1250 HSFE4012J0488		\$2,100.00	FEDERAL FACILITATORS GROUP LLC	FY12	9/26/2012	9/25/2013	9/25/2013	NEW YORK: 4020DR Hurricane Irene	EEO Investigative services case # HS-FEMA-22377-2012	Completed
7976	HSFEHQ11A1250 HSFEHQ11I1725	P00001	\$294.00	FEDERAL FACILITATORS GROUP LLC	FY12	3/22/2012	9/27/2012	9/27/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EEO Investigative services under case # HS-11-FEMA-000149.	Completed
7977	HSFEHQ11A1250 HSFEHQ12J0176		\$2,032.00	FEDERAL FACILITATORS GROUP LLC	FY12	12/29/2011	12/28/2012	12/28/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	EEO Investigative services case # H11-FEMA-00186	Completed
7978	HSFEHQ11A1250 HSFEHQ12J0195		\$2,198.00	FEDERAL FACILITATORS GROUP LLC	FY12	1/10/2012	1/6/2013	1/6/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
7979	HSFEHQ11A1251 HSFE4012J0252		\$2,150.00	EEO NETWORK	FY12	2/23/2012	2/21/2013	8/21/2015	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	EEO Investigative services	Completed
7980	HSFEHQ11A1251 HSFE4012J0253		\$2,200.00	EEO NETWORK	FY12	2/28/2012	2/27/2013	2/27/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under Agency case # HS-11-FEMA-00171.	Completed
7981	HSFEHQ11A1251 HSFE4012J0255		\$2,400.00	EEO NETWORK	FY12	3/2/2012	2/28/2013	8/21/2015	PUERTO RICO: 4017DR Hurricane Irene	EEO Investigative services	Completed
7982	HSFEHQ11A1251 HSFE4012J0255	P00001	\$200.00	EEO NETWORK	FY12	6/29/2012	2/28/2013	8/21/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services agency case # HS-FEMA-21505-2012.	Completed
7983	HSFEHQ11A1251 HSFE4012J0297		\$2,300.00	EEO NETWORK	FY12	3/30/2012	3/28/2013	3/28/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
7984	HSFEHQ11A1251 HSFE4012J0340		\$2,475.00	EEO NETWORK	FY12	5/31/2012	5/30/2013	5/30/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EEO Investigative services under case # HS-11-FEMA-00164.	Completed
7985	HSFEHQ11A1251 HSFE4012J0356		\$2,350.00	EEO NETWORK	FY12	6/22/2012	6/20/2013	6/20/2013	NEW YORK: 4020DR Hurricane Irene	EEO Investigative services under HS-FEMA-21982-2012.	Completed
7986	HSFEHQ11A1251 HSFE4012J0358		\$2,450.00	EEO NETWORK	FY12	6/22/2012	6/20/2013	6/20/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under agency case # HS-FEMA-217-2012.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
7987	HSFEHQ11A1251 HSFE4012J0366		\$2,500.00	EEO NETWORK	FY12	6/29/2012	6/27/2013	6/27/2013	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EEO Investigative services under case # HS-FEMA-21278-2012	Completed
7988	HSFEHQ11A1251 HSFE4012J0399		\$2,400.00	EEO NETWORK	FY12	8/2/2012	8/1/2013	8/1/2013	NEW YORK: 4020DR Hurricane Irene	EEO Investigative services under case # HS-FEMA-22315-2012	Completed
7989	HSFEHQ11A1251 HSFE4012J0427		\$2,100.00	EEO NETWORK	FY12	8/20/2012	8/19/2013	8/19/2013	NEW YORK: 4020DR Hurricane Irene	EEO Investigative services under case # HS-FEMA-22377-2012	Completed
7990	HSFEHQ11A1251 HSFE4012J0429		\$2,400.00	EEO NETWORK	FY12	8/23/2012	8/22/2013	8/22/2013	NEW YORK: 4020DR Hurricane Irene	EEO Investigative services under case # HS-FEMA-21937-2012	Completed
7991	HSFEHQ11A1252 HSFE4012J0234		\$2,532.00	WINTERSMITH & ASSOCIATES, INC	FY12	1/31/2012	1/29/2013	8/21/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
7992	HSFEHQ11A1252 HSFE4012J0240		\$2,650.00	WINTERSMITH & ASSOCIATES, INC	FY12	2/10/2012	2/6/2013	8/21/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services	Completed
7993	HSFEHQ11A1252 HSFE4012J0257		\$2,200.00	WINTERSMITH & ASSOCIATES, INC	FY12	2/29/2012	2/28/2013	2/28/2013	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	EEO Investigative services UNDER CASE # hs-11-fema-00154	Completed
7994	HSFEHQ11A1252 HSFE4012J0268		\$2,950.00	WINTERSMITH & ASSOCIATES, INC	FY12	3/8/2012	3/7/2013	8/21/2015	NEW YORK: 4020DR Hurricane Irene	EEO Investigative services	Completed
7995	HSFEHQ11A1252 HSFE4012J0305		\$2,130.00	WINTERSMITH & ASSOCIATES, INC	FY12	4/5/2012	4/4/2013	4/4/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EEO Investigative services HS-11-FEMA-00175	Completed
7996	HSFEHQ11A1252 HSFE4012J0440		\$3,300.00	WINTERSMITH & ASSOCIATES, INC	FY12	9/6/2012	9/5/2013	9/5/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-21516-2012	Completed
7997	HSFEHQ11A1252 HSFEHQ12J0153		\$2,775.00	WINTERSMITH & ASSOCIATES, INC	FY12	12/20/2011	12/20/2012	12/20/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
7998	HSFEHQ11A1252 HSFEHQ12J0205		\$2,130.00	WINTERSMITH & ASSOCIATES, INC	FY12	1/11/2012	1/11/2013	1/11/2015	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	EEO Investigative services	Completed
7999	HSFEHQ11A1252 HSFEHQ12J0206		\$2,100.00	WINTERSMITH & ASSOCIATES, INC	FY12	1/11/2012	1/11/2012	1/12/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services	Completed
8000	HSFEHQ11A1689 HSFEHQ12J1695		\$199,320.00	CORAY GURNITZ CONSULTING INC	FY12	9/26/2012	9/29/2016	9/29/2016	DRF DAD DISASTER ASSISTANCE SUPPORT CENTER	Consultant Services - Business Improvement Support for the Recovery Directorate	Completed
8001	HSFEHQ11C0284	P00001	\$38,000.00	R. S. MEANS COMPANY LLC	FY12	2/1/2012	1/31/2013	2/1/2016	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	line base Database exercising option period 1	Completed
8002	HSFEHQ11C0542	P00004	\$11,690.00	METRO MAIL SERVICES, INC	FY12	9/11/2012	9/23/2016	9/23/2016	DRS-FM-CENTRALLY MANAGED POSTAGE	Mail Equipment Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8003	HSFEHQ11C0831	P00001	\$3,900.00	J.C. EHRlich CHEMICAL CO., INC.	FY12	5/2/2012	6/16/2012	6/16/2016	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Pest Inspection Services.	Completed
8004	HSFEHQ11C1099	P00002	\$915,000.00	GALVAN AND ASSOCIATES, LLC	FY12	7/27/2012	8/4/2013	8/4/2015	MULTIPLE DISASTERS	Exercise Option Year 1 - Contract Closeout Services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8005	HSFEHQ11C1328		\$3,028,770.00	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY12	11/1/2011	10/31/2012	10/31/2014	DRF-LOGISTICS-VEHICLE MAINTENANCE	Vehicle Maintenance	Completed
8006	HSFEHQ11D0004 HSFEHQ12J0060		\$65,333.33	Dogwood Creek Construction, LLC	FY12	12/21/2011	6/20/2012	12/20/2015	DRF-DC PUERTO RICO	PREVENTATIVE GEN MAINT FOR PUERTO RICO, OPTION YEAR 1	Completed
8007	HSFEHQ11D0004 HSFEHQ12J0060	P00001	\$17,850.00	Dogwood Creek Construction, LLC	FY12	2/3/2012	6/20/2012	12/20/2015	DRF-DC PUERTO RICO	PREVENTATIVE GEN MAINT FOR PUERTO RICO, OPTION YEAR 1	Completed
8008	HSFEHQ11D0816 HSFE7012J0291		\$14,011.20	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY12	8/24/2012	12/31/2012	12/31/2012	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Temporary Housing Unit Workforce.	Completed
8009	HSFEHQ11D0816 HSFE7012J0323		\$3,521.74	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY12	9/12/2012	9/12/2012	9/12/2012	LOUISIANA: 3347EM Tropical Storm Isaac	Temporary Housing Unit Workforce.	Completed
8010	HSFEHQ11D0816 HSFEHQ11J0820	P00007	\$840,880.48	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY12	12/19/2011	12/31/2011	6/30/2014	MULTIPLE DISASTERS	THU workforce	Completed

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8011	HSFEHQ11D0816 HSFEHQ1110820	P00008	\$1,392,000.96	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY12	3/14/2012	12/31/2012	6/30/2014	MULTIPLE DISASTERS	THU workforce	Completed
8012	HSFEHQ11D0816 HSFEHQ1110820	P00010	\$3,999.81	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY12	8/20/2012	12/31/2012	6/30/2014	DRS-EMERGENCY HOUSING UNITS READINESS- CUMBERLAND T	THU workforce	Completed
8013	HSFEHQ11D1447 HSFE7012J0284		\$90,731.36	TUBE ENTERPRISES INC.	FY12	8/17/2012	8/31/2012	9/21/2016	DRF-LMD-LIFESTYLE COMMODITIES @DC	EDS costs for delivery to FEMA distribution centers, disaster sites, and other locations.	Completed
8014	HSFEHQ12A0001 HSFE0312F0030		\$5,568.00	J & E ASSOCIATES INCORPORATED	FY12	4/19/2012	7/17/2012	7/17/2012	WEST VIRGINIA: 4061DR Severe Storms, Flooding, Mudslides, And Landslides	customer service surveys DR 4061 WV, funds	Completed
8015	HSFEHQ12A0001 HSFE0312F0241		\$5,800.00	J & E ASSOCIATES INCORPORATED	FY12	4/11/2012	7/9/2012	7/9/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Customer Service Surveys for DR 4059 WV	Completed
8016	HSFEHQ12A0001 HSFE0412F0048		\$8,398.40	J & E ASSOCIATES INCORPORATED	FY12	7/25/2012	11/24/2012	11/24/2016	FLORIDA: 4068DR Tropical Storm Debby	Distribution, collection and analysis of Housing Inspection's Customer Service Surveys. Complete 364 surveys using up to 1,810 mailings for declaration DR-4068 FL per quote of 7/19/2012 under BPA# HSFEHQ-12-A-0001.	Completed
8017	HSFEHQ12A0001 HSFE0412F0094		\$9,976.00	J & E ASSOCIATES INCORPORATED	FY12	9/27/2012	12/27/2012	12/27/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Customer Service Surveys for DR 4081 MS	Completed
8018	HSFEHQ12A0001 HSFE0412F0242		\$4,176.00	J & E ASSOCIATES INCORPORATED	FY12	4/13/2012	7/9/2012	7/9/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Customer Service Surveys DR 4060 TN	Completed
8019	HSFEHQ12A0001 HSFE0612F0049		\$3,712.00	J & E ASSOCIATES INCORPORATED	FY12	9/14/2012	12/14/2012	12/14/2012	OKLAHOMA: 4078DR Freedom and Noble Wildfire	Surveys in OK	Completed
8020	HSFEHQ12A0001 HSFE0612F0069		\$19,952.00	J & E ASSOCIATES INCORPORATED	FY12	9/27/2012	12/27/2012	12/27/2012	LOUISIANA: 4080DR Hurricane Isaac	Customer Service Surveys for DR 4080 LA,	Completed
8021	HSFEHQ12A0001 HSFEHQ12F0125		\$5,289.60	J & E ASSOCIATES INCORPORATED	FY12	12/16/2011	3/15/2012	11/24/2016		customer service surveys - KY	Completed
8022	HSFEHQ12A0001 HSFEHQ12F0150		\$18,096.00	J & E ASSOCIATES INCORPORATED	FY12	12/20/2011	11/24/2012	11/24/2016	PUERTO RICO: 4017DR Hurricane Irene	Surveys PR	Completed
8023	HSFEHQ12A0001 HSFEHQ12F0155		\$9,280.00	J & E ASSOCIATES INCORPORATED	FY12	12/20/2011	11/24/2012	11/24/2016	NORTH CAROLINA: 4019DR Hurricane Irene	surveys	Completed
8024	HSFEHQ12A0001 HSFEHQ12F0156		\$12,992.00	J & E ASSOCIATES INCORPORATED	FY12	12/20/2011	11/24/2012	11/24/2016	CONNECTICUT: 4023DR Hurricane Irene	The purpose of this administrative modification is to incorporate the invoicing address and to change the wording on when invoices will be submitted.	Completed
8025	HSFEHQ12A0001 HSFEHQ12F0159		\$18,560.00	J & E ASSOCIATES INCORPORATED	FY12	12/22/2011	3/22/2012	3/22/2012	NEW JERSEY: 4021DR Hurricane Irene	surveys for DR 4021 NJ	Completed
8026	HSFEHQ12A0001 HSFEHQ12F0160		\$7,888.00	J & E ASSOCIATES INCORPORATED	FY12	12/22/2011	3/23/2012	3/23/2012	PUERTO RICO: 4040DR Tropical Storm Maria	surveys for DR 4040 PR	Completed
8027	HSFEHQ12A0001 HSFEHQ12F0161		\$14,616.00	J & E ASSOCIATES INCORPORATED	FY12	12/23/2011	3/23/2012	3/23/2012	PENNSYLVANIA: 4025DR Hurricane Irene	BOC 2592 Customer service surveys DR 4025 PA,	Completed
8028	HSFEHQ12A0001 HSFEHQ12F0165		\$16,936.00	J & E ASSOCIATES INCORPORATED	FY12	12/23/2011	3/23/2012	3/23/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	BOC 2592 customer service surveys DR 4030 PA	Completed
8029	HSFEHQ12A0001 HSFEHQ12F0166		\$6,264.00	J & E ASSOCIATES INCORPORATED	FY12	12/24/2011	11/24/2012	11/24/2016	SOUTH DAKOTA: 1984DR FLOODING	Customer Service Surveys for DR 1984 SD	Completed
8030	HSFEHQ12A0001 HSFEHQ12F0168		\$6,960.00	J & E ASSOCIATES INCORPORATED	FY12	12/26/2011	3/24/2012	3/24/2012	TEXAS: 4029DR Texas Wildfires	customer service surveys DR 4029TX	Completed
8031	HSFEHQ12A0001 HSFEHQ12F0169		\$3,248.00	J & E ASSOCIATES INCORPORATED	FY12	12/30/2011	3/27/2012	3/27/2012	NEW HAMPSHIRE: 4026DR Hurricane Irene	Customer service surveys DR 4026 NH	Completed
8032	HSFEHQ12A0001 HSFEHQ12F0170		\$7,888.00	J & E ASSOCIATES INCORPORATED	FY12	12/26/2011	3/27/2012	3/27/2012	VERMONT: 4022DR Hurricane Irene	The purpose of this administrative modification is to incorporate the invoicing address and to change the wording on when invoices will be submitted.	Completed
8033	HSFEHQ12A0001 HSFEHQ12F0171		\$6,496.00	J & E ASSOCIATES INCORPORATED	FY12	12/29/2011	11/24/2012	11/24/2016	VIRGINIA: 4042DR Earthquake	The purpose of this order is to conduct customer service surveys for DR-4042-VA.	Completed
8034	HSFEHQ12A0001 HSFEHQ12F0183		\$6,960.00	J & E ASSOCIATES INCORPORATED	FY12	12/30/2011	3/30/2012	3/30/2012	IOWA: 1998DR FLOODING	customer service surveys DR 1998 IA,	Completed
8035	HSFEHQ12A0001 HSFEHQ12F0188		\$8,352.00	J & E ASSOCIATES INCORPORATED	FY12	1/4/2012	4/4/2012	4/4/2012	NEW YORK: 4031DR Tropical Storm Lee	customer service surveys DR 4031 NY	Completed
8036	HSFEHQ12A0001 HSFEHQ12F0189		\$17,168.00	J & E ASSOCIATES INCORPORATED	FY12	1/4/2012	11/24/2012	11/24/2016	NEW YORK: 4020DR Hurricane Irene	Customer Service Surveys for DR 4020 NY,	Completed
8037	HSFEHQ12A0001 HSFEHQ12F0221		\$5,939.20	J & E ASSOCIATES INCORPORATED	FY12	2/24/2012	5/24/2012	5/24/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	surveys for DR 4052 AL	Completed
8038	HSFEHQ12A0001 HSFEHQ12F0237		\$6,496.00	J & E ASSOCIATES INCORPORATED	FY12	3/29/2012	6/29/2012	6/29/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	housing inspection services customer satisfaction surveys	Completed

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8039	HSFEHQ12A0001 HSFEHQ12F0239		\$5,336.00	J & E ASSOCIATES INCORPORATED	FY12	4/3/2012	6/30/2012	6/30/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	Customer Service Surveys for DR 4058 IN	Completed
8040	HSFEHQ12A0033 HSFEHQ12J0001		\$83.00	Ashford TRS Sapphire II LLC	FY12	11/18/2011	11/6/2016	11/6/2016	VIRGINIA: 4024DR Hurricane Irene	Lodging for FEMA employees	Completed
8041	HSFEHQ12A0033 HSFEHQ12J0002		\$83.00	Ashford TRS Sapphire II LLC	FY12	11/23/2011	1/6/2012	11/6/2016	VIRGINIA: 4024DR Hurricane Irene	Lodging for FEMA employees	Completed
8042	HSFEHQ12A0033 HSFEHQ12J0003		\$3,486.00	Ashford TRS Sapphire II LLC	FY12	1/18/2012	3/31/2012	3/31/2012	VIRGINIA: 4042DR Earthquake	Lodging for FEMA employees	Completed
8043	HSFEHQ12A0033 HSFEHQ12J0003	P00001	\$3,154.00	Ashford TRS Sapphire II LLC	FY12	2/6/2012	3/31/2012	3/31/2012	VIRGINIA: 4042DR Earthquake	Lodging for FEMA employees	Completed
8044	HSFEHQ12A0178 HSFE4012J0321		\$2,000.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	5/2/2012	5/1/2013	5/1/2013	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	EEO Investigative Services under agency case # HS-FEMA-21986-2012.	Completed
8045	HSFEHQ12A0178 HSFE4012J0347		\$2,200.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	6/14/2012	6/13/2013	6/13/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under agency case # HS-FEMA-22129-2012.	Completed
8046	HSFEHQ12A0178 HSFE4012J0350		\$1,950.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	6/14/2012	6/13/2013	6/13/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under agency case # HS-FEMA-21884-2012.	Completed
8047	HSFEHQ12A0178 HSFE4012J0351		\$2,100.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	6/14/2012	6/13/2013	6/13/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under agency case # HS-FEMA-22056-2012.	Completed
8048	HSFEHQ12A0178 HSFE4012J0367		\$2,400.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	6/28/2012	6/27/2013	6/27/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-FEMA-22142-2012	Completed
8049	HSFEHQ12A0178 HSFE4012J0401		\$2,150.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	8/2/2012	8/1/2013	8/1/2013	NEW YORK: 4020DR Hurricane Irene	EEO Investigative Services under case @ HS-FEMA-21715-2012.	Completed
8050	HSFEHQ12A0178 HSFE4012J0402		\$3,000.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	8/2/2012	8/1/2013	8/1/2013	MASSACHUSETTS: 4028DR Hurricane Irene	EEO Investigative Services UNDER CASE # hs-fema-21326-2012.	Completed
8051	HSFEHQ12A0178 HSFE4012J0405		\$2,000.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	8/7/2012	8/6/2013	8/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-FEMA-00200.	Completed
8052	HSFEHQ12A0178 HSFE4012J0424		\$2,025.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	8/16/2012	8/15/2013	8/15/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-FEMA-22406-2012.	Completed
8053	HSFEHQ12A0178 HSFE4012J0480		\$2,000.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY12	9/25/2012	9/24/2013	9/24/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services under case # HS-FEMA-22432-2012	Completed
8054	HSFEHQ12C0001		\$1,327,200.00	YEARGAN CONSTRUCTION COMPANY LLC	FY12	10/21/2011	12/19/2011	12/30/2011	MULTIPLE DISASTERS	Exterior Repair and Interior Cleaning of FEMA Temporary Housing Units.	Completed
8055	HSFEHQ12D0002 HSFE8012J0002		\$83,811.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	2/2/2012	2/28/2012	2/28/2012	GEORGIA: 1858DR SEVERE STORMS AND FLOODING	To provide A&E Service in accordance with the Stafford Act. 1 Technical Specialist to support PA TAC Disaster Operations for FEMA-1858-DR-GA.	Completed
8056	HSFEHQ12D0002 HSFE8012J0003		\$846,142.21	URS GROUP, INC.	FY12	1/26/2012	2/28/2012	2/28/2012	TEXAS: 4029DR Texas Wildfires	To provide A&E Service in accordance with the Stafford Act. NISTAC to provide five (5) technical specialists in support of PA TAC FEMA-4029-DR-TX.	Completed
8057	HSFEHQ12D0002 HSFE8012J0003	P00002	\$334,829.85	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	2/10/2012	5/1/2012	5/1/2012	TEXAS: 4029DR Texas Wildfires	add funding for 2 additional load monitors	Completed
8058	HSFEHQ12D0002 HSFE8012J0004		\$176,659.50	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	1/24/2012	2/29/2012	2/29/2012	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8059	HSFEHQ12D0002 HSFE8012J0005		\$12,243.00	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	2/28/2012	3/31/2012	3/31/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Provide 2 technical specialist for PA TAC to support FEMA-4019-DR-NC.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8060	HSFEHQ12D0002 HSFEHQ12J0001		\$999,823.62	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	1/15/2012	2/29/2012	2/29/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	To provide 17 Technical Specialist in support of PA Disaster Operations under FEMA-1786-DR-LA.	Completed
8061	HSFEHQ12D0002 HSFEHQ12J0001	P00001	\$922,557.65	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	2/29/2012	4/13/2012	4/13/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	To provide 17 Technical Specialist in support of PA Disaster Operations under FEMA-1786-DR-LA.	Completed

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8062	HSFEHQ12D0002 HSFEHQ12J0001	P00002	\$1,199,950.92	NATIONWIDE INFRASTRUCTURE SUPPORT TECHNICAL ASSISTANCE CONSULTANTS D	FY12	4/13/2012	6/30/2012	6/30/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	FEMA-1786-DR-LA. Extend the POP to June 30, 2012.	Completed
8063	HSFEHQ12D0003 HSFEHQ12BJ0001		\$223,361.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	1/31/2012	2/29/2012	2/29/2012	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide funding for Management and Administrative (M&A) Costs for ERPMC's PA-TAC II Bridge Contract.	Completed
8064	HSFEHQ12D0003 HSFEHQ12BJ0002		\$185,073.46	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	2/3/2012	3/31/2012	3/31/2012	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	To provide A&E Service in accordance with the Brooks Act in support of FEMA-1859-DR-AS.	Completed
8065	HSFEHQ12D0003 HSFEHQ12BJ0003		\$7,417.00	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	2/17/2012	3/31/2012	3/31/2012	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	To provide A&E Service in accordance with the Brooks Act.	Completed
8066	HSFEHQ12D0003 HSFEHQ12BJ0004		\$1,752,800.52	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY12	2/29/2012	6/30/2012	6/30/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	To provide A&E Service in accordance with the Brooks Act.	Completed
8067	HSFEHQ12D0004 HSFEHQ12BJ0001		\$9,667.00	FLUOR ENTERPRISES, INC	FY12	12/7/2011	12/16/2011	2/28/2012	OKLAHOMA: 1355DR SEVERE WINTER ICE STORM	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8068	HSFEHQ12D0004 HSFEHQ12BJ0002		\$64,000.00	FLUOR ENTERPRISES, INC	FY12	12/16/2011	1/31/2012	1/31/2012	ALABAMA: 1835DR SEVERE STORMS, FLOODING, TORNADOES & STRAIGHT- LINE	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8069	HSFEHQ12D0004 HSFEHQ12BJ0003		\$22,700.00	FLUOR ENTERPRISES, INC	FY12	1/9/2012	1/23/2012	2/28/2012	TEXAS: 1791DR HURRICANE IKE	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8070	HSFEHQ12D0004 HSFEHQ12BJ0003	P00001	\$58,000.00	FLUOR ENTERPRISES, INC	FY12	1/20/2012	1/20/2012	2/29/2012	TEXAS: 1791DR HURRICANE IKE	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8071	HSFEHQ12D0004 HSFEHQ12BJ0003	P00002	\$9,400.00	FLUOR ENTERPRISES, INC	FY12	2/23/2012	2/29/2012	2/29/2012	TEXAS: 1791DR HURRICANE IKE	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8072	HSFEHQ12D0004 HSFEHQ12BJ0003	P00003	\$24,050.00	FLUOR ENTERPRISES, INC	FY12	2/28/2012	3/31/2012	3/31/2012	TEXAS: 1791DR HURRICANE IKE	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8073	HSFEHQ12D0004 HSFEHQ12BJ0004		\$531,900.00	FLUOR ENTERPRISES, INC	FY12	1/25/2012	3/31/2012	3/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8074	HSFEHQ12D0004 HSFEHQ12BJ0004	P00002	\$278,000.00	FLUOR ENTERPRISES, INC	FY12	4/16/2012	5/31/2012	5/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	A no-cost modification to extend the existing task order through 4/30/2012 at no additional cost to the Government.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8075	HSFEHQ12D0004 HSFEHQ12BJ0004	P00003	\$78,900.00	FLUOR ENTERPRISES, INC	FY12	5/21/2012	5/31/2012	5/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	To provide funds in the amount of \$78,900.00 to cover the performance through May 31, 2012. This requirement supports Disaster 4030-PA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8076	HSFEHQ12D0004 HSFEHQ12BJ0005		\$532,000.00	FLUOR ENTERPRISES, INC	FY12	1/26/2012	3/31/2012	3/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8077	HSFEHQ12D0004 HSFEHQ12BJ0005	P00002	\$287,000.00	FLUOR ENTERPRISES, INC	FY12	4/16/2012	5/31/2012	5/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	To provide A&E Service in accordance with the Stafford Act. Extension of POP from April 30, 2012 to June 30, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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8078	HSFEHQ12D0004 HSFEHQ12BJ0006		\$218,400.00	FLUOR ENTERPRISES, INC	FY12	1/25/2012	2/28/2012	2/28/2012	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8079	HSFEHQ12D0004 HSFEHQ12BJ0007		\$720,680.00	FLUOR ENTERPRISES, INC	FY12	2/1/2012	3/31/2012	3/31/2012	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8080	HSFEHQ12D0004 HSFEHQ12BJ0008		\$216,955.00	FLUOR ENTERPRISES, INC	FY12	2/10/2012	4/16/2012	4/16/2012		To provide A&E Service in accordance with the Stafford Act in support of FEMA-DR-1016-IA. Nine (9) technical specialist are requested for this requirement.	Completed
8081	HSFEHQ12D0004 HSFEHQ12BJ0009		\$204,940.00	FLUOR ENTERPRISES, INC	FY12	2/10/2012	2/28/2012	2/28/2012	4018D	To provide A&E Service in accordance with the Stafford Act. For DR-4018 IA	Completed
8082	HSFEHQ12D0004 HSFEHQ12BJ0010		\$284,000.00	FLUOR ENTERPRISES, INC	FY12	2/24/2012	6/30/2012	6/30/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	This is a transitional Task Order under the PATAC Bridge contract. The work is transitioning from Task Order HSFEHQ-10-J-0013 on February 29, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8083	HSFEHQ12D0004 HSFEHQ12BJ0011		\$150,500.00	FLUOR ENTERPRISES, INC	FY12	2/24/2012	6/30/2012	6/30/2012	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8084	HSFEHQ12D0004 HSFEHQ12BJ0012		\$150,500.00	FLUOR ENTERPRISES, INC	FY12	2/24/2012	6/30/2012	6/30/2012	FLORIDA: 1785DR TROPICAL STORM FAY	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8085	HSFEHQ12D0004 HSFEHQ12BJ0013		\$399,350.00	FLUOR ENTERPRISES, INC	FY12	2/29/2012	6/30/2012	6/30/2012	MULTIPLE DISASTERS	To provide A&E Service in accordance with the Stafford Act.	Completed
8086	HSFEHQ12D0004 HSFEHQ12BJ0014		\$739,400.00	FLUOR ENTERPRISES, INC	FY12	2/29/2012	6/30/2012	6/30/2012	NORTH DAKOTA: 1907DR FLOODING	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8087	HSFEHQ12D0004 HSFEHQ12BJ0015		\$12,700.00	FLUOR ENTERPRISES, INC	FY12	2/29/2012	3/31/2012	3/31/2012	NORTH DAKOTA: 1726DR SEVERE STORMS AND TORNADOES	To provide A&E Service in accordance with the Stafford Act.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8088	HSFEHQ12D0879 HSFE8012J0001		\$1,041,294.00	AECOM RECOVERY	FY12	3/1/2012	2/28/2013	2/28/2013	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	Overall management and administration (M&A) of the contract in Year 1, which includes readiness, project management, and reporting requirements	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8089	HSFEHQ12D0879 HSFE8012J0002		\$66,277.30	AECOM RECOVERY	FY12	4/16/2012	6/30/2012	6/30/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	To provide One (1) Insurance Specialist to the Public Assistance efforts in FEMA-4030-DR-PA.	Completed
8090	HSFEHQ12D0879 HSFE8012J0002	P00001	\$32,778.09	AECOM RECOVERY	FY12	6/26/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	To provide One (1) Insurance Specialist to the Public Assistance efforts in FEMA-4030-DR-PA.	Completed
8091	HSFEHQ12D0879 HSFE8012J0002	P00002	\$21,374.00	AECOM RECOVERY	FY12	9/21/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	To provide One (1) Insurance Specialist to the Public Assistance efforts in FEMA-4030-DR-PA.	Completed
8092	HSFEHQ12D0879 HSFE8012J0003		\$34,088.30	AECOM RECOVERY	FY12	4/17/2012	6/30/2012	6/30/2012	VIRGINIA: 4042DR Earthquake	To Provide one (1) Insurance Specialist to the Public Assistance efforts for DR-4042-VA.	Completed
8093	HSFEHQ12D0879 HSFE8012J0004		\$18,176.30	AECOM RECOVERY	FY12	4/17/2012	6/30/2012	6/30/2012	MARYLAND: 4038DR Tropical Storm Lee	To Provide one (1) Insurance Specialist for the Public Assistance effort for DR-4038-MD.	Completed
8094	HSFEHQ12D0879 HSFE8012J0005		\$37,370.30	AECOM RECOVERY	FY12	4/17/2012	6/30/2012	6/30/2012	DISTRICT OF COLUMBIA: 4044DR Earthquake	Technical Assistance in support of FEMA-4044-DR-DC	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8095	HSFEHQ12D0879 HSFE8012J0006		\$8,610.30	AECOM RECOVERY	FY12	4/18/2012	6/30/2012	6/30/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	1 Technical Specialist in support of FEMA-4059-DR-WV.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8096	HSFEHQ12D0879 HSFE8012J0007		\$8,610.30	AECOM RECOVERY	FY12	4/18/2012	6/30/2012	6/30/2012	WEST VIRGINIA: 4061DR Severe Storms, Flooding, Mudslides, And Landslides	One technical specialist for FEMA-4059-DR-WV	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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8097	HSFEHQ12D0879 HSFE8012J0008		\$220,115.88	AECOM RECOVERY	FY12	5/31/2012	10/31/2012	10/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	To provide Architech and Engineer Service to the Public Assistance Program. DR-1604 MS Continuation of Work	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8098	HSFEHQ12D0879 HSFE8012J0010		\$41,686.12	AECOM RECOVERY	FY12	6/11/2012	6/30/2012	6/30/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	To provide Architech and Engineer Service to the Public Assistance Program. Modification to update the language in section G.6 on the contract. DR- 1922 MT	Completed
8099	HSFEHQ12D0879 HSFE8012J0010	P00001	\$40,750.33	AECOM RECOVERY	FY12	6/29/2012	8/31/2012	8/31/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	To provide Architech and Engineer Service to the Public Assistance Program. DR- 1922 MT ..increase funds and extend the period of performance	Completed
8100	HSFEHQ12D0879 HSFE8012J0010	P00002	\$145,136.89	AECOM RECOVERY	FY12	8/31/2012	11/30/2012	11/30/2012	MONTANA: 1922DR SEVERE STORMS AND FLOODING	To provide Architech and Engineer Service to the Public Assistance Program. DR- 1922 MT ..increase funds and extend the period of performance	Completed
8101	HSFEHQ12D0879 HSFE8012J0011		\$285,089.12	AECOM RECOVERY	FY12	6/12/2012	8/31/2012	8/31/2012	KANSAS: 4063DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	DR-4063 Sever Storms, tornadoes, Straight-winds, and floods	Completed
8102	HSFEHQ12D0879 HSFE8012J0012		\$615,633.00	AECOM RECOVERY	FY12	6/8/2012	10/31/2012	10/31/2012	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	IGF:CT:IGF To provide Architech and Engineer Service to the Public Assistance Program. American Somoma	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8103	HSFEHQ12D0879 HSFE8012J0013		\$290,014.32	AECOM RECOVERY	FY12	6/29/2012	10/31/2012	10/31/2012	WASHINGTON: 1734DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	To provide Architech and Engineer Service to the Public Assistance Program. DR-1734-WA	Completed
8104	HSFEHQ12D0879 HSFE8012J0014		\$428,332.62	AECOM RECOVERY	FY12	6/29/2012	10/31/2012	10/31/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	To provide Architech and Engineer Service to the Public Assistance Program. contiuous work for DR-1986 LA	Completed
8105	HSFEHQ12D0879 HSFE8012J0015		\$5,432,063.21	AECOM RECOVERY	FY12	6/29/2012	10/31/2012	10/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	To provide Architech and Engineer Service to the Public Assistance Program. Modification to update the language in section G.6 on the contract. DR-1603 LA - Transitional Work	Completed
8106	HSFEHQ12D0879 HSFE8012J0016		\$11,247.30	AECOM RECOVERY	FY12	6/29/2012	10/31/2012	10/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	To provide Architech and Engineer Service to the Public Assistance Program. DR -4025 PA	Completed
8107	HSFEHQ12D0879 HSFE8012J0017		\$104,854.51	AECOM RECOVERY	FY12	6/29/2012	9/30/2012	9/30/2012	TEXAS: 1791DR HURRICANE IKE	To provide Architech and Engineer Service to the Public Assistance Program. DR- 1791 TX - -first Level Appeals	Completed
8108	HSFEHQ12D0879 HSFE8012J0018		\$1,289,580.03	AECOM RECOVERY	FY12	8/6/2012	10/31/2012	10/31/2012	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	DR-1763-IA twelve 12 Technical Specialists for Public Assistance due to severe storms, tornadoes and flooding.	Completed
8109	HSFEHQ12D0879 HSFE8012J0019		\$7,467.00	AECOM RECOVERY	FY12	8/29/2012	11/21/2012	11/21/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	DR-4071 WV - Insurance specialist	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8110	HSFEHQ12D0879 HSFE8012J0019	P00001	\$42,687.00	AECOM RECOVERY	FY12	9/21/2012	11/21/2012	11/21/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	To increase funs in the amount of \$42,687.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8111	HSFEHQ12D0879 HSFE8012J0020		\$6,438.00	AECOM RECOVERY	FY12	9/24/2012	11/15/2012	11/15/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Too support PA Operations FEMA-DR-4072-VA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8112	HSFEHQ12D0879 HSFE8012J0021		\$6,438.00	AECOM RECOVERY	FY12	9/24/2012	11/15/2012	11/15/2012	MARYLAND: 4075DR Severe Storms and Straight-Line Winds	To support FEMA-DR-4075-MD	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8113	HSFEHQ12D0879 HSFE8012J0021	P00001	\$14,541.00	AECOM RECOVERY	FY12	9/26/2012	11/15/2012	11/15/2012	MARYLAND: 4075DR Severe Storms and Straight-Line Winds	AECOM will provide one (1) Insurance Specialist to support FEMA-DR-4075-MD.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8114	HSFEHQ12D0879 HSFE8012J0022		\$40,567.89	AECOM RECOVERY	FY12	9/25/2012	10/25/2012	10/25/2012	LOUISIANA: 1603DR HURRICANE KATRINA	First level appeals for DR-1603	Completed

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8115	HSFEHQ12D0880 HSFE8012J0001		\$1,139,000.00	FLUOR ENTERPRISES, INC	FY12	3/1/2012	2/28/2013	2/28/2013	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide Architect&Engineer Service to the Public Assistance Program.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8116	HSFEHQ12D0880 HSFE8012J0002		\$28,333.01	FLUOR ENTERPRISES, INC	FY12	4/11/2012	4/30/2012	4/30/2012	RHODE ISLAND: 1894DR SEVERE STORMS AND FLOODING	To provide Architect&Engineer Service to the Public Assistance Program. FEMA-1894-DR-RI	Completed
8117	HSFEHQ12D0880 HSFE8012J0004		\$41,411.93	FLUOR ENTERPRISES, INC.	FY12	4/18/2012	6/30/2012	6/30/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	One insurance specialist in support of FEMA-4055-DR-RI	Completed
8118	HSFEHQ12D0880 HSFE8012J0004	P00003	\$5,324.00	FLUOR ENTERPRISES, INC.	FY12	7/6/2012	10/31/2012	10/31/2012	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	Modification for additional funding for 1 Insurance Specialist in support of FEMA-4055-DR-OR.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8119	HSFEHQ12D0880 HSFE8012J0005		\$24,316.24	FLUOR ENTERPRISES, INC.	FY12	4/26/2012	5/10/2012	5/10/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Provide one (1) Cost Estimation Specialist for DR-4057-KY in support of FEMA's Public Assistance Program.	Completed
8120	HSFEHQ12D0880 HSFE8012J0005	P00001	\$23,964.13	FLUOR ENTERPRISES, INC.	FY12	5/11/2012	5/25/2012	5/25/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	extend PoP and increase LOE DR-4057-KY in support of FEMA's Public Assistance Program.	Completed
8121	HSFEHQ12D0880 HSFE8012J0006		\$202,666.27	FLUOR ENTERPRISES, INC	FY12	5/31/2012	7/31/2012	7/31/2012	PENNSYLVANIA: 4025DR Hurricane Irene	Provide four (4) Technical Specialists in support of the Public Assistance Disaster Operations in DR-4025-PA.	Completed
8122	HSFEHQ12D0880 HSFE8012J0007		\$5,311,614.16	FLUOR ENTERPRISES, INC	FY12	6/1/2012	8/31/2012	8/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	To provide technical specialists to support disaster operations FEMA-1603-DR-LA.	Completed
8123	HSFEHQ12D0880 HSFE8012J0007	P00001	\$2,398,756.98	FLUOR ENTERPRISES, INC	FY12	8/31/2012	10/31/2012	10/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Extend the Period of Performance to October 31, 2012.	Completed
8124	HSFEHQ12D0880 HSFE8012J0008		\$273,658.84	FLUOR ENTERPRISES, INC	FY12	5/31/2012	7/31/2012	7/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Provide five (5) technical assistance contractors in support of disaster operations in various location in Pennsylvania for DR-4030-PA	Completed
8125	HSFEHQ12D0880 HSFE8012J0009		\$469,431.08	FLUOR ENTERPRISES, INC	FY12	6/22/2012	10/31/2012	10/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	To provide continued technical assistance in support of public assistance disaster operations for FE-A-1604-DR-MS.	Completed
8126	HSFEHQ12D0880 HSFE8012J0010		\$295,202.06	FLUOR ENTERPRISES, INC	FY12	7/3/2012	9/20/2012	9/20/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF Public Assistance Task Order to provide two (2) technical specialists to DR-1603-LA to assist with Arbitration for Public Assistance Determinations.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8127	HSFEHQ12D0880 HSFE8012J0011		\$955,000.00	FLUOR ENTERPRISES, INC	FY12	7/10/2012	9/11/2012	9/11/2012	VERMONT: 4022DR Hurricane Irene	To provide twelve (12) Technical Specialists to the Public Assistance Disaster Operations for DR-4022-VT.	Completed
8128	HSFEHQ12D0880 HSFE8012J0011	P00001	\$986,850.20	FLUOR ENTERPRISES, INC	FY12	9/5/2012	11/15/2012	11/15/2012	VERMONT: 4022DR Hurricane Irene	Bilateral modification is to extend the POP to November 15, 2012 for DR-4022-VT and to obligated needed funding.	Completed
8129	HSFEHQ12D0880 HSFE8012J0012		\$201,263.74	FLUOR ENTERPRISES, INC	FY12	8/3/2012	11/15/2012	11/15/2012	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF DR-1909-TN Two Technical Specialists to support Public Assistance. One Insurance Specialist to perform insurance reviews and with knowledge on different levels of various difficult insurance issues. One Environmental Specialist to perform various environmental reviews and have knowledge of environmental laws and requirements under the PA Program.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8130	HSFEHQ12D0880 HSFE8012J0013		\$304,000.00	FLUOR ENTERPRISES, INC	FY12	8/13/2012	11/15/2012	11/15/2012	NORTH DAKOTA: 1907DR FLOODING	Public Assistance DR-1907-ND - Three Technical Specialists	Completed

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8131	HSFEHQ12D0880 HSFE8012J0014		\$390,000.00	FLUOR ENTERPRISES, INC	FY12	8/21/2012	11/15/2012	11/15/2012	FLORIDA: 4068DR Tropical Storm Debby	IGF:CT:IGF The task order is to deploy three Technical Specialists to support FEMA-4068-FL through November 15, 2012. One Senior Insurance Specialist with knowledge in all aspects of insurance including NFIP requirements and flood property form. Two (2) Estimators with experience in estimating and identifying damages related to the beaches of Florida. They shall have the capability to write Project worksheets for B&G damages.	Completed
8132	HSFEHQ12D0880 HSFE8012J0015		\$160,773.00	FLUOR ENTERPRISES, INC.	FY12	9/21/2012	11/15/2012	11/15/2012	KANSAS: 1741DR SEVERE WINTER STORMS	IGF:CT:IGF The contractor is to provide two (2) Electrical Specialists to support FEMA-1741-KS with closeout of electrical cooperative style applicants and general close out of electrical utility projects throughout the state. through November 15, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8133	HSFEHQ12D0880 HSFE8012J0016		\$181,000.00	FLUOR ENTERPRISES, INC.	FY12	9/26/2012	1/31/2013	1/31/2013	TEXAS: 1791DR HURRICANE IKE	1 Senior Insurance Specialist in support of FEMA-1791-DR-TX	Completed
8134	HSFEHQ12D0880 HSFE8012J0003		\$117,389.28	FLUOR ENTERPRISES, INC	FY12	4/6/2012	6/30/2012	6/30/2012	VERMONT: 4022DR Hurricane Irene	To provide one (1) geotechnical/landscape technical specialist to support PA activities in FEMA-4022-DR-VT.	Completed
8135	HSFEHQ12D0880 HSFE8012J0003	P00002	\$95,344.24	FLUOR ENTERPRISES, INC.	FY12	5/18/2012	7/6/2012	7/6/2012	VERMONT: 4022DR Hurricane Irene	To provide one (1) geotechnical/landscape technical specialist and one (1) program manager to support PA activities in FEMA-4022-DR-VT.	Completed
8136	HSFEHQ12D0881 HSFE8012J0001		\$467,582.33	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY12	3/14/2012	2/28/2013	2/28/2013	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide Architect and Engineer Service to the Public Assistance Program.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8137	HSFEHQ12D0881 HSFE8012J0002		\$43,282.31	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY12	6/8/2012	6/30/2012	6/30/2012	CONNECTICUT: 4023DR Hurricane Irene	To provide Architect and Engineer Service in support of FEMA DR-4023-CT. One technical engineer requested for this effort.	Completed
8138	HSFEHQ12D0881 HSFE8012J0003		\$21,449.75	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY12	8/14/2012	10/31/2012	10/31/2012	SOUTH DAKOTA: 1938DR SEVERE STORMS AND FLOODING	A&E Services for 1 technical specialist to support FEMA-1938-DR-SD. The period of performance is from date of award through October 31, 2012.	Completed
8139	HSFEHQ12D0882 HSFE8012J0001		\$111,988.34	NISTAC E	FY12	3/7/2012	6/7/2012	6/7/2012	NEW YORK: 1993DR SEVERE STORMS, FLOODING, TORNADOS, STRAIGHT LINE WINDS	To provide Architect and Engineer Service to the Public Assistance Program. 5 Technical Specialists to assist with FEMA-1993-DR-NY.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8140	HSFEHQ12D0882 HSFE8012J0002		\$936,006.05	NISTAC E	FY12	3/15/2012	2/28/2013	2/28/2013	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	To provide Architect and Engineer Service to the Public Assistance Program. M&A costs	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8141	HSFEHQ12D0882 HSFE8012J0004		\$7,108,059.09	NISTAC E	FY12	6/25/2012	10/31/2012	10/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	A&E Services for FEMA-1603-DR-LA for approximately 78 technical specialists.	Completed
8142	HSFEHQ12D0882 HSFE8012J0005		\$7,243,740.48	NISTAC E	FY12	6/28/2012	10/31/2012	10/31/2012	NEW YORK: 4020DR Hurricane Irene	To support the PA Disaster Operation 4020-NY.	Completed
8143	HSFEHQ12D0882 HSFE8012J0006		\$2,831,916.48	NISTAC E	FY12	6/28/2012	10/31/2012	10/31/2012	NEW YORK: 4031DR Tropical Storm Lee	To support PA Operation 4031-NY.	Completed
8144	HSFEHQ12D0882 HSFE8012J0007		\$149,969.32	NISTAC E	FY12	7/13/2012	10/31/2012	10/31/2012	CALIFORNIA: 1628DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	To initiate a Task Order in support of FEMA DR 1628 VCA-	Completed
8145	HSFEHQ12D0882 HSFE8012J0008		\$786,682.89	NISTAC E	FY12	7/13/2012	10/15/2012	10/15/2012	TEXAS: 4029DR Texas Wildfires	To initiate TO in support of FEMA Disaster Operaton 4029-TX (Texas Wildfire).	Completed
8146	HSFEHQ12D0882 HSFE8012J0009		\$955,930.84	NISTAC E	FY12	8/2/2012	10/8/2012	10/8/2012	TEXAS: 1791DR HURRICANE IKE	15 Technical Specialists in support of FEMA-1791-TX	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8147	HSFEHQ12D0882 HSFE8012J0010		\$210,797.18	NISTAC E	FY12	8/6/2012	10/31/2012	10/31/2012	MISSISSIPPI: 1604DR HURRICANE KATRINA	A&E Services for 2 technical specialists to support FEMA-1604-DR-MS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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8148	HSFEHQ12D0882 HSFE8012J0011		\$147,703.50	NISTAC E	FY12	8/9/2012	10/31/2012	10/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	A&E Services for 1 technical specialist to support FEMA-1603-DR-LA from August 12, 2012 through October 31, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8149	HSFEHQ12D0882 HSFE8012J0012		\$949,948.80	NISTAC E	FY12	8/22/2012	7/31/2013	7/31/2013	DRS-CREDENTIALING PROCESS	Individual Assistance Training Courses from Date of Award through July 31, 2013.	Completed
8150	HSFEHQ12D0882 HSFE8012J0013		\$94,971.55	NISTAC E	FY12	9/13/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	1 Technical Specialists in support of FEMA-4080-DR-LA from Date of Award through October 31, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8151	HSFEHQ12D0882 HSFE8012J0013	P00001	\$49,985.54	NISTAC E	FY12	9/14/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	1 additional Technical Specialists in support of FEMA-4080-DR-LA from Date of Award through October 31, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8152	HSFELA10A0101 HSFELA11F0031	P00004	\$9,671.66	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY12	3/20/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND POP OF TASK ORDER.	Completed
8153	HSFELA10A0101 HSFELA11F0072	P00001	\$80,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY12	10/14/2011	5/30/2012	6/1/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Additional funds for TASK ORDER FOR ORLEANS DEMOLITION and, where project schedule has not been implemented by the City of New Orleans as promptly as anticipated, extends the POP.	Completed
8154	HSFELA10A0101 HSFELA11F0104	P00001	\$30,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY12	10/14/2011	1/10/2012	2/20/2012	LOUISIANA: 1603DR HURRICANE KATRINA	SECTION 106, AM. PRESERVATION ACT COMPLIANCE FOR ORLEANS CORONER RECONSTRUCTION	Completed
8155	HSFELA10A0101 HSFELA12F0065		\$44,985.54	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY12	6/15/2012	6/13/2013	6/13/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Completed
8156	HSFELA10A0101 HSFELA12F0071		\$59,984.06	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY12	7/27/2012	7/31/2013	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Establish funded BPA for prompt turnaround of projects with critical importance to applicants in the greater southeastern Louisiana area.	Completed
8157	HSFELA10A0102 HSFELA12J0002		\$65,000.00	TRIGON ASSOCIATES LLC	FY12	11/23/2011	8/10/2012	9/10/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA issued to WO/SEB for archaeological and architectural services. This modification extends the POP.	Completed
8158	HSFELA10A0102 HSFELA12J0038		\$82,990.07	TRIGON ASSOCIATES LLC	FY12	4/11/2012	8/31/2012	8/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA issued to WO/SEB for archaeological and architectural services. This modification extends the POP.	Completed
8159	HSFELA10D0033 HSFELA12J0024		\$20,380.00	SRS INC	FY12	2/29/2012	3/30/2012	3/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
8160	HSFELA10D0033 HSFELA12J0034		\$341,296.11	SRS INC	FY12	3/16/2012	5/15/2012	5/15/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
8161	HSFELA10D0033 HSFELA12J0035		\$10,775.36	SRS INC	FY12	3/27/2012	4/13/2012	4/13/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
8162	HSFELA10D0033 HSFELA12J0036		\$9,729.28	SRS INC	FY12	7/12/2012	8/8/2012	8/8/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
8163	HSFELA10D0033 HSFELA12J0040		\$39,655.60	SRS INC	FY12	5/21/2012	6/29/2012	6/29/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed

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8164	HSFELA10D0033 HSFELA12J0057		\$10,646.20	SRS INC	FY12	5/29/2012	7/31/2012	7/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
8165	HSFELA10D0033 HSFELA12J0058		\$5,359.28	SRS INC	FY12	5/29/2012	6/22/2012	6/22/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
8166	HSFELA10D0033 HSFELA12J0059		\$295,478.50	SRS INC	FY12	6/22/2012	8/4/2012	8/4/2012	LOUISIANA: 1603DR HURRICANE KATRINA	DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - LA.	Completed
8167	HSFELA11A0033 HSFELA12J0002		\$27,785.02	LOUISIANA OFFICE PRODUCTS, INC.	FY12	10/11/2011	12/31/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for LRO New Orleans	Completed
8168	HSFELA11A0033 HSFELA12J0002	P00002	\$3,584.86	LOUISIANA OFFICE PRODUCTS, INC.	FY12	3/1/2012	3/31/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for LRO New Orleans	Completed
8169	HSFELA11A0033 HSFELA12J0002	P00003	\$10,000.00	LOUISIANA OFFICE PRODUCTS, INC.	FY12	4/3/2012	3/31/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for LRO New Orleans	Completed
8170	HSFELA11A0033 HSFELA12J0002	P00004	\$20,000.00	LOUISIANA OFFICE PRODUCTS, INC.	FY12	7/2/2012	9/30/2012	3/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges for LRO New Orleans	Completed
8171	HSFELA11A0034 HSFELA12J0001		\$27,352.50	LOUISIANA OFFICE PRODUCTS, INC.	FY12	10/7/2011	12/31/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges-Baton Rouge LRO	Completed
8172	HSFELA11A0034 HSFELA12J0001	P00001	\$27,325.00	LOUISIANA OFFICE PRODUCTS, INC.	FY12	1/3/2012	3/31/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges-Baton Rouge LRO	Completed
8173	HSFELA11A0034 HSFELA12J0001	P00002	\$20,000.00	LOUISIANA OFFICE PRODUCTS, INC.	FY12	4/3/2012	6/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Printer Cartridges-Baton Rouge LRO	Completed
8174	HSFELA11A0042 HSFELA12J0003		\$20,000.00	MULE-DUREL INC.	FY12	10/11/2011	12/31/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Copy Paper for Baton Rouge LRO Hurricane Katrina Relief Efforts	Completed
8175	HSFELA11A0042 HSFELA12J0003	P00001	\$10,156.00	MULE-DUREL INC.	FY12	1/3/2012	3/31/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Copy Paper for Baton Rouge LRO Hurricane Katrina Relief Efforts	Completed
8176	HSFELA11A0042 HSFELA12J0003	P00002	\$10,156.00	MULE-DUREL INC.	FY12	4/3/2012	6/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Copy Paper for Baton Rouge LRO Hurricane Katrina Relief Efforts	Completed
8177	HSFELA11A0043 HSFELA12J0004		\$17,940.00	MULE-DUREL INC.	FY12	10/11/2011	12/31/2011	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Copy Paper for New Orleans LRO Hurricane Katrina Relief Efforts	Completed
8178	HSFELA11A0043 HSFELA12J0004	P00002	\$5,720.00	MULE-DUREL INC.	FY12	4/3/2012	6/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Copy Paper for New Orleans LRO Hurricane Katrina Relief Efforts	Completed
8179	HSFELA11A0043 HSFELA12J0004	P00003	\$7,000.00	MULE-DUREL INC.	FY12	7/2/2012	9/30/2012	3/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Copy Paper for New Orleans LRO Hurricane Katrina Relief Efforts	Completed
8180	HSFELA11A0104 HSFELA12F0032		\$58,031.90	COASTAL ENVIRONMENTS, INC.	FY12	3/26/2012	9/30/2012	10/15/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ARCHAEOLOGICAL AND HISTORIC PRESERVATION, ARCHITECTURAL STUDIES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8181	HSFELA11A0104 HSFELA12F0050		\$4,755.68	COASTAL ENVIRONMENTS, INC.	FY12	5/10/2012	5/6/2013	6/6/2013	LOUISIANA: 1603DR HURRICANE KATRINA	ARCHAEOLOGICAL AND HISTORIC PRESERVATION, ARCHITECTURAL STUDIES	Completed
8182	HSFELA11A0104 HSFELA12F0056		\$60,433.08	COASTAL ENVIRONMENTS, INC.	FY12	6/1/2012	5/28/2013	6/28/2013	LOUISIANA: 1603DR HURRICANE KATRINA	ARCHAEOLOGICAL AND HISTORIC PRESERVATION, ARCHITECTURAL STUDIES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8183	HSFELA11C0066	P00001	\$60,853.28	TASK FORCE L.L.C.	FY12	4/30/2012	4/30/2013	4/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Grounds Maintenance Services for BRTHSS	Completed
8184	HSFELA12A0013 HSFELA12J0028		\$45,900.00	MACRO COMPANIES, INC.	FY12	3/8/2012	12/31/2012	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	REFUELING OF GENERATORS AND EQUIPMENT	Completed
8185	HSFELA12A0016 HSFELA12J0042		\$406.25	HESS MARKETING CORPORATION	FY12	4/19/2012	4/30/2012	4/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDERS FOR PUBLIC NOTICES.	Completed
8186	HSFELA12A0016 HSFELA12J0046		\$225.29	HESS MARKETING CORPORATION	FY12	5/3/2012	4/25/2012	5/4/2012	LOUISIANA: 1603DR HURRICANE KATRINA	ISSUE TASK ORDERS FOR PUBLIC NOTICES IN SAINT BERNARD.	Completed
8187	HSFELA12A0016 HSFELA12J0062		\$230.00	HESS MARKETING CORPORATION	FY12	6/5/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA TO ISSUE TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS.	Completed
8188	HSFELA12A0016 HSFELA12J0064		\$169.47	HESS MARKETING CORPORATION	FY12	6/13/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA TO ISSUE TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS.	Completed
8189	HSFELA12A0016 HSFELA12J0074		\$194.70	HESS MARKETING CORPORATION	FY12	8/9/2012	8/10/2012	8/10/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA TO ISSUE TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS.	Completed
8190	HSFELA12A0016 HSFELA12J0075		\$4,575.97	HESS MARKETING CORPORATION	FY12	8/23/2012	8/17/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA TO ISSUE TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS.	Completed
8191	HSFELA12A0017 HSFELA12J0021		\$435.07	SIDES & ASSOCIATES, INC.	FY12	3/9/2012	2/25/2012	2/25/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8192	HSFELA12A0017 HSFELA12J0022		\$172.96	SIDES & ASSOCIATES, INC.	FY12	3/7/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8193	HSFELA12A0017 HSFELA12J0025		\$264.26	SIDES & ASSOCIATES, INC.	FY12	3/15/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR NEW ORLEANS CORONER'S OFFICE.	Completed
8194	HSFELA12A0017 HSFELA12J0026		\$1,424.43	SIDES & ASSOCIATES, INC.	FY12	3/15/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed

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8195	HSFELA12A0017 HSFELA12J0039		\$1,821.24	SIDES & ASSOCIATES, INC.	FY12	4/18/2012	4/30/2012	4/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER FOR PUBLIC NOTICE IN CALCASIEU PARISH.	Completed
8196	HSFELA12A0017 HSFELA12J0053		\$453.68	SIDES & ASSOCIATES, INC.	FY12	5/29/2012	5/19/2012	6/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8197	HSFELA12A0017 HSFELA12J0060		\$2,091.94	SIDES & ASSOCIATES, INC.	FY12	6/5/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8198	HSFELA12A0017 HSFELA12J0061		\$383.57	SIDES & ASSOCIATES, INC.	FY12	6/5/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8199	HSFELA12A0017 HSFELA12J0066		\$369.41	SIDES & ASSOCIATES, INC.	FY12	6/14/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8200	HSFELA12A0017 HSFELA12J0068		\$251.12	SIDES & ASSOCIATES, INC.	FY12	7/12/2012	7/11/2012	7/11/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8201	HSFELA12A0017 HSFELA12J0070		\$157.76	SIDES & ASSOCIATES, INC.	FY12	7/16/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8202	HSFELA12A0017 HSFELA12J0077		\$323.31	SIDES & ASSOCIATES, INC.	FY12	9/10/2012	8/22/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8203	HSFELA12A0017 HSFELA12J0079		\$161.68	SIDES & ASSOCIATES, INC.	FY12	9/18/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	BPA FOR PUBLISHING NOTICES	Completed
8204	HSFELA12A0041 HSFELA12F0078		\$28,305.00	MARRIOTT HOTELS INTERNATIONAL INC	FY12	9/20/2012	4/15/2013	4/15/2013	LOUISIANA: 1603DR HURRICANE KATRINA	HOTEL ACCOMMODATION FOR FEMA'S LOUISIANA RECOVERY OFFICE COOP EFFORTS.	Completed
8205	HSFELA12C0052		\$200,000.00	UNIVERSITY OF NEW ORLEANS	FY12	6/20/2012	7/31/2014	7/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	REPETITIVE FLOODLOSS RESEARCH	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8206	HSFEMS10A0037 HSFEMS12J0001		\$5,000.00	W2007 BRV REALTY, LP	FY12	8/27/2012	8/28/2012	9/30/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Conference room rental for COOP operations.	Completed
8207	HSFEMS10C0022	P00009	\$54,283.83	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY12	12/23/2011	11/29/2012	11/29/2014	MISSISSIPPI 1604DR HURRICANE KATRINA	Increase funding to fund remaining eleven months of Option Period Two. Contract period of is extended from 1/01/2012 through 11/29/2012.	Completed
8208	HSFEMS10C0022	P00011	\$1,024.98	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY12	6/15/2012	11/29/2012	11/29/2014	DRS-OCFO-COMPTRROLLER ACTIVITIES	Add one copier to CLIN 2011 from CLIN 2002 to be obligated for payments from FBO funding.	Completed
8209	HSFEMS11C0007	P00002	\$52,120.00	MADISON SERVICES, INC.	FY12	12/23/2011	4/30/2012	4/30/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	Exercise the 4 month option period for maintenance and deactivation of remaining temporary housing units located within the State of Mississippi.	Completed
8210	HSFEMW09A0475 HSFE5012J0047		\$16,320.00	TYCO INTEGRATED SECURITY LLC	FY12	12/15/2011	3/15/2012	8/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Security Service	Completed
8211	HSFEMW09A0475 HSFE5012J0198		\$1,108.74	TYCO INTEGRATED SECURITY LLC	FY12	5/1/2012	7/31/2012	8/31/2014	038ERS	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8212	HSFEMW09A0475 HSFE5012J0214		\$26,848.47	TYCO INTEGRATED SECURITY LLC	FY12	5/18/2012	6/30/2012	8/31/2014	038ERS	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8213	HSFEMW09A0475 HSFE5012J0215		\$18,198.10	TYCO INTEGRATED SECURITY LLC	FY12	5/18/2012	8/18/2012	8/31/2014	038ERS	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8214	HSFEMW09A0475 HSFE5012J0222		\$778.78	TYCO INTEGRATED SECURITY LLC	FY12	5/31/2012	9/1/2012	8/31/2014	DRF DAD TEXAS NPSC-DENTON, TX	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8215	HSFEMW09A0475 HSFE5012J0259		\$7,410.28	TYCO INTEGRATED SECURITY LLC	FY12	7/6/2012	8/3/2012	8/31/2014	038ERS	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8216	HSFEMW09A0475 HSFE5012J0263		\$73,508.59	TYCO INTEGRATED SECURITY LLC	FY12	7/11/2012	11/15/2011	8/31/2014	038ERS	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8217	HSFEMW09A0475 HSFE5012J0264		\$73,304.10	TYCO INTEGRATED SECURITY LLC	FY12	7/12/2012	11/15/2012	8/31/2014	038ERS	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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8218	HSFEMW09A0475 HSFE5012J0265		\$5,348.30	TYCO INTEGRATED SECURITY LLC	FY12	7/12/2012	11/15/2012	8/31/2014	038ERS	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8219	HSFEMW09A0475 HSFE5012J0295		\$82,829.29	TYCO INTEGRATED SECURITY LLC	FY12	7/30/2012	10/30/2012	8/31/2014	TEXAS: 1791DR HURRICANE IKE	Security Service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8220	HSFEMW09A0475 HSFE5012J0303		\$9,303.81	TYCO INTEGRATED SECURITY LLC	FY12	8/8/2012	10/31/2012	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8221	HSFEMW09A0475 HSFE5012J0316		\$3,034.16	TYCO INTEGRATED SECURITY LLC	FY12	8/8/2012	10/5/2012	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8222	HSFEMW09A0475 HSFE5012J0353		\$1,670.48	TYCO INTEGRATED SECURITY LLC	FY12	8/27/2012	10/24/2012	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8223	HSFEMW09A0475 HSFE5012J0369		\$13,186.61	TYCO INTEGRATED SECURITY LLC	FY12	9/4/2012	11/2/2012	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8224	HSFEMW09A0475 HSFE5012J0372		\$4,636.64	TYCO INTEGRATED SECURITY LLC	FY12	9/5/2012	12/5/2013	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8225	HSFEMW09A0475 HSFE5012J0380		\$11,061.29	TYCO INTEGRATED SECURITY LLC	FY12	9/12/2012	11/9/2012	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8226	HSFEMW09A0475 HSFE5012J0416		\$14,758.89	TYCO INTEGRATED SECURITY LLC	FY12	9/20/2012	12/19/2012	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8227	HSFEMW09A0475 HSFE5012J0440		\$62,308.80	TYCO INTEGRATED SECURITY LLC	FY12	9/25/2012	11/30/2012	8/31/2014	038ERS	Security Service	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8228	HSFEMW09A0475 HSFEMW11J0569	P00002	\$8,126.22	TYCO INTEGRATED SECURITY LLC	FY12	5/1/2012	8/31/2012	9/30/2012	038ERS	Security Service	Completed
8229	HSFEMW09A0475 HSFEMW11J0579	P00001	\$32,777.77	TYCO INTEGRATED SECURITY LLC	FY12	7/6/2012	10/5/2012	8/31/2014	038ERS	Security Service	Completed
8230	HSFEMW09A0475 HSFEMW12J0015	P00002	\$691,727.12	TYCO INTEGRATED SECURITY LLC	FY12	2/29/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	Security Service	Completed
8231	HSFEMW10D0339 HSFE5012J0022		\$20,000.00	ALUTIIQ 3SG, LLC	FY12	3/5/2012	3/31/2012	8/5/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MERS communication support of overtime costs for disasters	Completed
8232	HSFEMW10D0339 HSFE5012J0023		\$20,000.00	ALUTIIQ 3SG, LLC	FY12	3/23/2012	4/30/2012	8/5/2014	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	MERS communication support	Completed
8233	HSFEMW10D0339 HSFE5012J0024		\$20,000.00	ALUTIIQ 3SG, LLC	FY12	7/13/2012	8/31/2012	8/5/2014	FLORIDA: 4068DR Tropical Storm Debby	MERS communication support	Completed
8234	HSFEMW10D0339 HSFE5012J0025		\$5,000.00	ALUTIIQ 3SG, LLC	FY12	7/17/2012	8/31/2012	8/5/2014	WEST VIRGINIA: 3345EM SEVERE STORM	MERS communication support	Completed
8235	HSFEMW10D0339 HSFE5012J0026		\$5,000.00	ALUTIIQ 3SG, LLC	FY12	8/14/2012	9/30/2012	8/5/2014	FLORIDA: 4068DR Tropical Storm Debby	MERS communication support	Completed
8236	HSFEMW10D0339 HSFE5012J0028		\$20,000.00	ALUTIIQ 3SG, LLC	FY12	9/14/2012	9/30/2012	8/5/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MERS communication support	Completed
8237	HSFEMW10D0339 HSFE5012J0029		\$10,000.00	ALUTIIQ 3SG, LLC	FY12	9/19/2012	9/30/2012	8/5/2014	MISSISSIPPI: 4081DR Hurricane Isaac	MERS communication support	Completed
8238	HSFEMW10D0339 HSFEMW11J0010	P00001	\$13,800.00	ALUTIIQ 3SG, LLC	FY12	10/21/2011	8/3/2011	8/5/2014	MISSISSIPPI: 1983DR FLOODING	MERS communication support	Completed
8239	HSFEMW10D0339 HSFEMW12J0018		\$3,000.00	ALUTIIQ 3SG, LLC	FY12	12/13/2011	8/31/2012	8/5/2014	DISTRICT OF COLUMBIA: 4036DR Hurricane Irene	MERS communication support	Completed
8240	HSFEMW10D0339 HSFEMW12J0019		\$5,000.00	ALUTIIQ 3SG, LLC	FY12	12/14/2011	8/31/2012	8/5/2014	MARYLAND: 3335EM Hurricane Irene	MERS communication support	Completed
8241	HSFEMW10D0339 HSFEMW12J0020		\$30,000.00	ALUTIIQ 3SG, LLC	FY12	12/21/2011	8/31/2012	8/5/2014	DELAWARE: 3336EM Hurricane Irene	MERS communication support	Completed
8242	HSFEMW10D0339 HSFEMW12J0021		\$6,000.00	ALUTIIQ 3SG, LLC	FY12	12/30/2011	8/31/2012	8/5/2014	PENNSYLVANIA: 4025DR Hurricane Irene	MERS communication support	Completed
8243	HSHQDC05D00001 HSFEMW06J0003	P00004	\$8,000.00	DHL HOLDINGS (USA), INC.	FY12	8/30/2012	9/14/2007	9/14/2007	DRF-OCFO-DISASTER FINANCE CENTER (MWEOC)	COURIER SERVICE	Completed
8244	HSHQDC05D00002 HSFE0908J0070	P00005	\$2,835.52	CANON U.S.A., INC.	FY12	10/26/2011	6/25/2011	6/25/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Exercise of option year three for copier maintenance Funding Mod for last eight months of option 3	Completed

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8245	HSHQDC05D00002 HSFE0908J0070	P00007	\$4,253.28	CANON U.S.A., INC.	FY12	7/19/2012	6/25/2011	6/25/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Exercise of option year four for copier maintenance Last option of contract	Completed
8246	HSHQDC05D00002 HSFEHQ09J1556	P00011	\$1,945.93	Canon USA, Inc.	FY12	3/6/2012	5/31/2011	5/31/2011	DRF-EMERGENCY HOUSING UNITS-MELVILLE, LA	Modification to add funding to pay outstanding invoices.	Completed
8247	HSHQDC05D00002 HSFELA09J0159	P00006	\$201,653.04	CANON U.S.A., INC.	FY12	6/1/2012	12/31/2010	12/31/2010	LOUISIANA: 1603DR HURRICANE KATRINA	COPIER SERVICE TO SUPPORT HURRICANE KATRINA EFFORTS.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
8248	HSHQDC05D00004 HSFE1012J0022		\$1,500.00	SHARP ELECTRONICS CORPORATION C/O SHARP BUS SYSTEM SEATTLE	FY12	12/9/2011	12/30/2011	12/30/2011	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COPIER SERVICE	Completed
8249	HSHQDC05D00004 HSFE1012J0022	P00001	\$1,134.88	SHARP ELECTRONICS CORPORATION C/O SHARP BUS SYSTEM SEATTLE	FY12	12/20/2011	9/30/2012	9/30/2012	WASHINGTON: 1682DR SEVERE WINTER STORM, LANDSLIDES, AND MUDSLIDES	COPIER SERVICE	Completed
8250	HSHQDC05D00004 HSFE1108J0057	P00004	\$26,307.00	SHARP ELECTRONICS CORPORATION	FY12	12/15/2011	9/30/2012	9/30/2013	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Add funding for Option Period 3 for 5 AR-M62OU Sharp Black and White Digital copiers, which was exercised subject to availability of funds.	Completed
8251	HSHQDC05D00004 HSFE1108J0069	P00005	\$5,599.44	SHARP ELECTRONICS CORPORATION	FY12	8/17/2012	9/9/2013	9/9/2013	DRF DAD TEXAS NPSC-DENTON, TX	Modification to Exercise Option Year 4.	Completed
8252	HSHQDC05D00004 HSFE1109J0044	P00006	\$16,231.68	SHARP ELECTRONICS CORPORATION	FY12	5/4/2012	5/16/2014	5/16/2014	DRF DAD TEXAS NPSC-DENTON, TX	Modification P0006 is to exercise Option Year 3.	Completed
8253	HSHQDC05D00004 HSFEHQ10J1268	P00002	\$3,959.40	SHARP ELECTRONICS CORPORATION	FY12	9/2/2012	9/9/2015	9/9/2015	DRF DAD TEXAS NPSC-DENTON, TX	Exercise of Option Year 2 for Lease of One (1) Copier.	Completed
8254	HSHQDC05D00004 HSFETX09J0002	P00005	\$7,897.68	SHARP ELECTRONICS CORPORATION	FY12	4/18/2012	4/30/2013	4/30/2014	TEXAS: 1791DR HURRICANE IKE	Copier and fax machine leasing	Completed
8255	HSHQDC06D00019 HSFEHQ08J2009	M00114	\$2,464,551.72	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	12/2/2011	12/14/2011	12/14/2014	MULTIPLE DISASTERS	Incorporate program change request's (PCRs) 424-2, 420, and 432. Support and maintain the legacy NFIRS system, and the AFG program.	Completed
8256	HSHQDC06D00019 HSFEHQ08J2009	M00116	\$1,979,948.39	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	12/16/2011	12/14/2011	12/14/2014	DRF DAD MAINTAIN WEB BASED PA EMMIE	Incorporate program change request's (PCRs) PCR 457-1. This is for a change within the scope to provide support for the Emergency Management Mission Information Environment (EMMIE).	Completed
8257	HSHQDC06D00019 HSFEHQ08J2009	M00117	\$763,924.92	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	12/21/2011	12/14/2011	12/14/2014	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Incorporate Program change request (PCR)446-2. This is for a change within scope to provide funding for project management support.	Completed
8258	HSHQDC06D00019 HSFEHQ08J2009	M00119	\$42,550.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	1/4/2012	12/14/2011	12/14/2014	DRS-IT-INTEGRATED SECURITY ACCESS & CONTRL (ISAAC)	PCR 425, 521, 533, 396	Completed
8259	HSHQDC06D00019 HSFEHQ08J2009	M00120	\$80,737.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	1/11/2012	12/14/2011	12/14/2014	MULTIPLE DISASTERS	PCR 434-3, 431, 504, 525, 537	Completed
8260	HSHQDC06D00019 HSFEHQ08J2009	M00122	\$235,550.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	2/1/2012	12/14/2011	12/14/2014	MULTIPLE DISASTERS	PCR 450-1, 482, 538, 540, 541, 549	Completed
8261	HSHQDC06D00019 HSFEHQ08J2009	M00124	\$3,760,173.17	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	2/14/2012	12/14/2011	12/14/2014	MULTIPLE DISASTERS	PCR 361, 452-1, 453-1, 530, and 547	Completed
8262	HSHQDC06D00019 HSFEHQ08J2009	M00126	\$1,118,439.44	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	3/7/2012	12/14/2012	12/14/2014	MULTIPLE DISASTERS	PCR's 535, 524, 551, 434-3, 494-1, 542.	Completed
8263	HSHQDC06D00019 HSFEHQ08J2009	M00128	\$2,188,284.66	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	3/12/2012	12/14/2012	12/14/2014	MULTIPLE DISASTERS	PCR's 426-1, 454-1, 416-1, 531-1, and 522.	Completed
8264	HSHQDC06D00019 HSFEHQ08J2009	M00129	\$590,473.63	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	3/29/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	PCR's 440-2, 445-1, 469, 559-1	Completed
8265	HSHQDC06D00019 HSFEHQ08J2009	M00131	\$1,530,443.19	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	4/17/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	PCR's 582, 561, 553-1, 545-1, 469, 456-2	Completed

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8266	HSHQDC06D00019 HSFEHQ08J2009	M00133	\$4,546,168.31	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	4/25/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	PCR's 461-1, 512-1, 570-1, and 587	Completed
8267	HSHQDC06D00019 HSFEHQ08J2009	M00134	\$457,291.59	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	5/1/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	PCR's 594, 564, 562, 482, and 581.	Completed
8268	HSHQDC06D00019 HSFEHQ08J2009	M00136	\$1,661,232.36	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	5/21/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	PCR 608, 610, 568, 544, 585, 634	Completed
8269	HSHQDC06D00019 HSFEHQ08J2009	M00137	\$1,500,432.75	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	5/30/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	PCR 608, 610, 568, 544, 585, 634	Completed
8270	HSHQDC06D00019 HSFEHQ08J2009	M00139	\$768,557.55	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	6/15/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New PCR's	Completed
8271	HSHQDC06D00019 HSFEHQ08J2009	M00141	\$4,185,548.05	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	6/29/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New PCR's	Completed
8272	HSHQDC06D00019 HSFEHQ08J2009	M00143	\$5,770,160.82	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	8/7/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to add additional funding.	Completed
8273	HSHQDC06D00019 HSFEHQ08J2009	M00144	\$4,948,563.37	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	8/15/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to add additional funding.	Completed
8274	HSHQDC06D00019 HSFEHQ08J2009	M00146	\$5,838,885.40	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	9/11/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to add additional funding.	Completed
8275	HSHQDC06D00019 HSFEHQ08J2009	M00147	\$2,728,240.10	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	9/24/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to add additional funding.	Completed
8276	HSHQDC06D00019 HSFEHQ08J2009	M00148	\$6,763,435.79	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	9/27/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to add additional funding.	Completed
8277	HSHQDC06D00019 HSFEHQ08J2009	M00149	\$1,145,016.69	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY12	9/28/2012	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to add additional funding.	Completed
8278	HSHQDC06D00031 HSFEMW11J0161	P00002	\$400,000.00	BOOZ ALLEN HAMILTON INC.	FY12	10/27/2011	4/30/2012	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance.	Completed
8279	HSHQDC06D00031 HSFEMW11J0161	P00003	\$420,000.00	BOOZ ALLEN HAMILTON INC.	FY12	12/6/2011	4/30/2012	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance.	Completed
8280	HSHQDC06D00031 HSFEMW11J0161	P00004	\$615,000.00	BOOZ ALLEN HAMILTON INC.	FY12	2/16/2012	4/30/2012	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance.	Completed
8281	HSHQDC06D00031 HSFEMW11J0161	P00005	\$1,165,000.00	BOOZ ALLEN HAMILTON INC.	FY12	4/30/2012	4/30/2013	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance.	Completed
8282	HSHQDC06D00046 HSFEHQ09J1719	P00020	\$3,197,581.00	QINETIQ NORTH AMERICA OPERATIONS LLC	FY12	2/24/2012	3/31/2013	3/31/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Year 3 and add a CLIN for travel	Completed
8283	HSHQDC06D00046 HSFEHQ09J1719	P00021	\$449,999.56	QINETIQ NORTH AMERICA OPERATIONS LLC	FY12	3/5/2012	3/31/2013	3/31/2013	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	Exercise Option Year 3 for the Bus and Ambulance Evacuation (BAE) GPS Support Services.	Completed
8284	HSHQDC06D00046 HSFEHQ09J1719	P00023	\$32,352.00	QINETIQ NORTH AMERICA OPERATIONS LLC	FY12	9/25/2012	9/9/2012	9/9/2012	LOUISIANA: 3347EM Tropical Storm Isaac	Telecom support for Bus and Ambulance evacuation	Completed
8285	HSHQDC06D00061 HSFEHQ08J1586	P00004	\$514,954.00	ECS FEDERAL, INC.	FY12	3/23/2012	7/21/2012	7/21/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Exercise Option Year 1 for TAV Integrator Support	Completed
8286	HSHQDC06D00061 HSFEHQ08J1586	P00005	\$309,560.00	ECS FEDERAL, INC.	FY12	7/19/2012	9/30/2012	9/30/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	extension of services for 2 month	Completed
8287	HSHQDC06D00061 HSFEHQ08J1586	P00007	\$10,000.00	ECS FEDERAL, INC.	FY12	8/14/2012	9/30/2012	9/30/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Travel - other direct cost increased.	Completed

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8288	HSHQDC07A00014 HSFEHQ12J0119		\$159,759.35	AKAMAII TECHNOLOGIES, INC.	FY12	12/13/2011	12/14/2012	12/14/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Web based product and support services.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8289	HSHQDC07D00001 HSFE0412J6204		\$5,000.00	Do Not use	FY12	3/19/2012	4/30/2012	4/30/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	Funding for domestic express and ground delivery service in support of DR-4060-TN	Completed
8290	HSHQDC07D00001 HSFE0412J7202		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	7/6/2012	8/31/2012	8/31/2012	FLORIDA: 4068DR Tropical Storm Debby	The contractor shall provide courier and express delivery mail service for the Tallahassee JFO and DRC's in support of DR 4068-FL.	Completed
8291	HSHQDC07D00001 HSFE0412J8201		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	8/30/2012	11/30/2012	11/30/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Funding for courier and express mail service in support of DR 4081-MS	Completed
8292	HSHQDC07D00001 HSFE0412J9212		\$5,000.00	Do Not use	FY12	3/9/2012	4/8/2012	4/8/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Domestic express and ground delivery service in support of DR-4057	Completed
8293	HSHQDC07D00001 HSFE0811J1005	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	10/13/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	MAIL TRANSPORTATION SERVICES FOR DR-1981-ND	Completed
8294	HSHQDC07D00001 HSFE0811J1005	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	12/13/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	MAIL TRANSPORTATION SERVICES FOR DR-1981-ND	Completed
8295	HSHQDC07D00001 HSFE0811J1005	P00004	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	1/30/2012	9/30/2012	9/30/2012	NORTH DAKOTA: 1981DR FLOODING	MAIL TRANSPORTATION SERVICES FOR DR-1981-ND	Completed
8296	HSHQDC07D00001 HSFE0812J0003		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	11/15/2011	9/30/2012	9/30/2012	NORTH DAKOTA: 1907DR FLOODING	THIS DO-TO IS FOR DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DR-1907.	Completed
8297	HSHQDC07D00001 HSFE0812J0003	P00002	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	2/29/2012	9/30/2012	9/30/2012	MONTANA: 1996DR SEVERE STORMS AND FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
8298	HSHQDC07D00001 HSFE0812J1002		\$5,000.00	Do Not use	FY12	10/31/2011	12/31/2011	12/31/2011	SOUTH DAKOTA: 1984DR FLOODING	THIS DO-TO IS TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICE TO SUPPORT DR 1984-SD	Completed
8299	HSHQDC07D00001 HSFE0812J4001		\$8,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	2/15/2012	9/30/2012	9/30/2012	UTAH: 4053DR SEVERE STORM	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES IN SUPPORT OF DR-4053-UT.	Completed
8300	HSHQDC07D00001 HSFE0912J0054	P00001	\$3,000.00	Do Not use	FY12	6/26/2012	9/30/2013	9/30/2013	HAWAII: 4062DR Severe Storms, Flooding, And Landslides	Funding for UPS	Completed
8301	HSHQDC07D00001_ HSFE0912J0054		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY12	4/25/2012	5/31/2012	9/30/2012	HAWAII: 4062DR Severe Storms, Flooding, And Landslides	United Parcel Service in support of disaster 4062 in Hawaii.	Completed
8302	HSHQDC07D00020 HSFE0612J0030		\$159,254.70	ALL POINTS LOGISTICS, LLC	FY12	7/5/2012	8/5/2012	8/5/2012	MULTIPLE DISASTERS	telecom equipment	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8303	HSHQDC07D00020 HSFE3012J0001		\$100,197.37	ALL POINTS LOGISTICS, LLC	FY12	6/28/2012	9/29/2013	9/29/2013	MULTIPLE DISASTERS	License package for RE-NPSC-VA	Completed
8304	HSHQDC07D00020 HSFE3012J0002		\$91,743.80	ALL POINTS LOGISTICS, LLC	FY12	7/17/2012	6/30/2013	6/30/2013	MULTIPLE DISASTERS	Netpro Licenses	Completed
8305	HSHQDC07D00020 HSFE3012J0003		\$280,786.97	ALL POINTS LOGISTICS, LLC	FY12	7/9/2012	8/31/2013	8/31/2013	MULTIPLE DISASTERS	HP Software renewal	Completed
8306	HSHQDC07D00020 HSFE3012J0005		\$106,127.53	ALL POINTS LOGISTICS, LLC	FY12	8/2/2012	9/13/2012	9/13/2012	MULTIPLE DISASTERS	IT communication equipment	Completed
8307	HSHQDC07D00020 HSFE3012J0007		\$159,561.39	ALL POINTS LOGISTICS, LLC	FY12	8/28/2012	9/30/2013	9/30/2013	MULTIPLE DISASTERS	IBM Rational Software	Completed
8308	HSHQDC07D00020 HSFE3012J0009		\$161,121.43	ALL POINTS LOGISTICS, LLC	FY12	8/28/2012	9/29/2013	9/29/2013	MULTIPLE DISASTERS	NETIQ Licenses	Completed
8309	HSHQDC07D00020 HSFE3012J0010		\$16,106.50	ALL POINTS LOGISTICS, LLC	FY12	8/31/2012	9/29/2012	9/29/2012	DRS-OA-FEDERAL COORDINATING OFFICER	HP Laptops	Completed
8310	HSHQDC07D00020 HSFE3012J0012		\$68,985.23	ALL POINTS LOGISTICS, LLC	FY12	9/11/2012	9/30/2015	9/30/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Aruba Maintenance	Completed
8311	HSHQDC07D00020 HSFE3012J0013		\$59,969.74	ALL POINTS LOGISTICS, LLC	FY12	9/11/2012	10/11/2012	10/11/2012	DRF-DC MOFFET FIELD, CA	HP Laptops and Accessories	Completed
8312	HSHQDC07D00020 HSFE3012J0017		\$2,915.50	ALL POINTS LOGISTICS, LLC	FY12	9/28/2012	3/31/2013	3/31/2013	DRS-IT-ITD SOFTWARE	Red hat licenses	Completed
8313	HSHQDC07D00020 HSFE3012J0243		\$497,175.24	ALL POINTS LOGISTICS, LLC	FY12	2/16/2012	3/30/2012	3/30/2012	MULTIPLE DISASTERS	Licenses for CA ArcServe	Completed
8314	HSHQDC07D00020 HSFE3012J0254		\$235,998.69	ALL POINTS LOGISTICS, LLC	FY12	2/27/2012	3/31/2013	3/31/2013	MULTIPLE DISASTERS	Iron Key Maintenance	Completed
8315	HSHQDC07D00020 HSFE3012J0255		\$32,374.21	ALL POINTS LOGISTICS, LLC	FY12	3/27/2012	3/28/2012	3/28/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	PC Miller	Completed
8316	HSHQDC07D00020 HSFE3012J0308		\$1,120,867.45	ALL POINTS LOGISTICS, LLC	FY12	5/4/2012	6/3/2012	6/3/2012	MULTIPLE DISASTERS	Redhat maintenance license	Completed
8317	HSHQDC07D00020 HSFE3012J0366		\$73,161.45	ALL POINTS LOGISTICS, LLC	FY12	6/29/2012	6/28/2013	6/28/2013	MULTIPLE DISASTERS	Purchase Retina Vulnerability Scanner Tool Licenses	Completed

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8318	HSHQDC07D00020 HSFE3012J0367		\$106,131.03	ALL POINTS LOGISTICS, LLC	FY12	7/2/2012	8/1/2012	8/1/2012	MULTIPLE DISASTERS	CORE Impact Lic Renewal	Completed
8319	HSHQDC07D00020 HSFE3012J0397		\$30,098.80	ALL POINTS LOGISTICS, LLC	FY12	7/17/2012	8/16/2012	8/16/2012	DRS-IT-HELP DESK & FTS 2000 CHARGES	License extensions for RSA tokens	Completed
8320	HSHQDC07D00020 HSFE3012J0415		\$181,936.45	ALL POINTS LOGISTICS, LLC	FY12	8/20/2012	8/19/2013	8/19/2013	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	HP Performance Center Service	Completed
8321	HSHQDC07D00020 HSFE3012J0440		\$15,605.44	ALL POINTS LOGISTICS, LLC	FY12	8/16/2012	9/30/2012	9/30/2012	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Funding to purchase 8 laptops and docking stations for Cumberland THU	Completed
8322	HSHQDC07D00020 HSFE3012J0450		\$104,336.82	ALL POINTS LOGISTICS, LLC	FY12	8/22/2012	9/20/2012	9/20/2012	DRS-IT-ITD SOFTWARE	ArcSight Express Appliance	Completed
8323	HSHQDC07D00020 HSFE3012J0458		\$358,008.00	ALL POINTS LOGISTICS, LLC	FY12	8/23/2012	9/21/2012	9/21/2012	MULTIPLE DISASTERS	Purchase of HP Laptops	Completed
8324	HSHQDC07D00020 HSFE3012J0563		\$7,877.25	ALL POINTS LOGISTICS, LLC	FY12	9/26/2012	9/25/2013	9/25/2013	DRS-IT-NEMIS & DMARTS	REDHAT LICENSES	Completed
8325	HSHQDC07D00020 HSFE3012J0570		\$18,608.28	ALL POINTS LOGISTICS, LLC	FY12	9/27/2012	9/26/2013	9/26/2013	DRS-IT-NEMIS & DMARTS	Funding to purchase IBM Rational Vocol Point Software	Completed
8326	HSHQDC07D00020 HSFE3012J0588		\$389,998.34	ALL POINTS LOGISTICS, LLC	FY12	9/28/2012	10/28/2012	10/28/2012	DRS-IT-ITD SOFTWARE	MIGRATE EXISTING BMC LICENSES TO BLUE MODEL	Completed
8327	HSHQDC07D00020 HSFEHQ11J1100	P00001	\$16,747.10	ALL POINTS LOGISTICS, LLC	FY12	6/25/2012	7/13/2013	7/27/2015	DRS-IT-ITD SOFTWARE	Platform Data Architect and Powerbuilder Enterprise	Completed
8328	HSHQDC07D00020 HSFEHQ12J0191		\$5,212.80	ALL POINTS LOGISTICS, LLC	FY12	1/4/2012	3/31/2013	3/31/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	RHEL Licenses renewal	Completed
8329	HSHQDC07D00021 HSFEHQ11J0298		\$172,348.58	COMPUTER WORLD SERVICES CORP.	FY12	6/13/2012	12/31/2012	12/31/2013	DRS-IT-ITD SOFTWARE	GIS Software	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8330	HSHQDC07D00022 HSFE0612J0034		\$7,575.39	WILDFLOWER INTERNATIONAL, LTD.	FY12	7/30/2012	7/31/2012	7/31/2012	MULTIPLE DISASTERS	RSA Tokens	Completed
8331	HSHQDC07D00022 HSFE0612J0044		\$5,554.79	WILDFLOWER INTERNATIONAL, LTD.	FY12	8/24/2012	9/21/2012	9/21/2012	TEXAS: 1791DR HURRICANE IKE	IT/Telecom	Completed
8332	HSHQDC07D00022 HSFE1112J0008		\$800,308.73	WILDFLOWER INTERNATIONAL, LTD.	FY12	8/14/2012	9/21/2012	9/21/2012	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	ADP refresh for the TX/MD/VANPSCs.	Completed
8333	HSHQDC07D00022 HSFE3012J0001		\$8,089.40	WILDFLOWER INTERNATIONAL, LTD.	FY12	6/22/2012	6/22/2013	6/22/2013	MULTIPLE DISASTERS	CBT Nuggets	Completed
8334	HSHQDC07D00022 HSFE3012J0251		\$25,313.69	WILDFLOWER INTERNATIONAL, LTD.	FY12	2/23/2012	2/22/2013	2/22/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase of Red Hat Licenses	Completed
8335	HSHQDC07D00022 HSFE8012J0258		\$5,649.78	WILDFLOWER INTERNATIONAL LTD	FY12	6/6/2012	6/30/2012	6/30/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Software License Renewals	Completed
8336	HSHQDC07D00022 HSFE8012J0295		\$3,299.97	NCS TECHNOLOGIES, INC.	FY12	9/5/2012	8/31/2013	8/31/2013	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purchase of Quest for TOAD Professional Edition	Completed
8337	HSHQDC07D00024 HSFE0412J0036	P00008	\$48,609.12	GOVERNMENT ACQUISITIONS, INC.	FY12	9/14/2012	9/14/2013	9/30/2013	MISSISSIPPI 1604DR HURRICANE KATRINA	VIRTUALIZED STORAGE SOLUTIONS FOR FLRO AND MSRO	Completed
8338	HSHQDC07D00024 HSFE0412J0036	P00009	\$37,000.00	GOVERNMENT ACQUISITIONS, INC.	FY12	9/17/2012	9/17/2013	9/30/2013	FLORIDA: 1609DR HURRICANE WILMA	VIRTUALIZED STORAGE SOLUTIONS FOR FLRO AND MSRO	Completed
8339	HSHQDC07D00024 HSFE0412J8215		\$62,096.38	GOVERNMENT ACQUISITIONS, INC.	FY12	9/13/2012	11/12/2012	11/13/2012	MISSISSIPPI 4081DR Hurricane Isaac	Field equipment necessary to support ongoing recovery mission for DR4081MS	Completed
8340	HSHQDC07D00024 HSFE1012J00086		\$20,608.23	GOVERNMENT ACQUISITIONS, INC.	FY12	6/4/2012	7/3/2012	7/3/2012	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	NETWORK SWITCH FOR RESPONSE WAREHOUSE	Completed
8341	HSHQDC07D00024 HSFE1112J0009		\$305,311.30	GOVERNMENT ACQUISITIONS, INC.	FY12	8/14/2012	9/21/2012	9/21/2012	DRF DAD MAINTAIN 3-YEAR NPSC LIFECYCLE FOR EQUIPME	ADP Equipment Refresh for TX/MD/VANPSCs.	Completed
8342	HSHQDC07D00024 HSFE3012J0009		\$105,255.50	GOVERNMENT ACQUISITIONS, INC.	FY12	8/31/2012	9/29/2012	9/29/2012	DRS-IT-HELP DESK & FTS 2000 CHARGES	VMWare	Completed
8343	HSHQDC07D00024 HSFE3012J0014		\$51,156.00	GOVERNMENT ACQUISITIONS, INC.	FY12	9/27/2012	10/27/2012	10/27/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Laptop packages and one printer	Completed
8344	HSHQDC07D00024 HSFE3012J0218		\$5,498.00	GOVERNMENT ACQUISITIONS, INC.	FY12	1/18/2012	2/18/2012	2/18/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	SOFTWARE MAINTENANCE	Completed
8345	HSHQDC07D00024 HSFE3012J0250		\$23,536.20	GOVERNMENT ACQUISITIONS, INC.	FY12	2/23/2012	3/23/2012	3/23/2012	0502RS	Laptops&Docking Stations for OCC	Completed
8346	HSHQDC07D00025 HSFE0212J2013		\$8,164.36	GOVPLACE	FY12	12/19/2011	1/6/2012	1/15/2012	NEW JERSEY: 4021DR Hurricane Irene	RSA SECURID 700 TOKENS TO SUPPORT DR-4021-NJ FIELD OPERATIONS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))

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8347	HSHQDC07D00025 HSFE0212J2014		\$7,496.01	GOVPLACE	FY12	1/11/2012	1/21/2012	1/28/2012	NEW YORK: 4020DR Hurricane Irene	RSA SECURID 700 TOKENS TO SUPPORT DR-4020-NY FIELD OPERATIONS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8348	HSHQDC07D00025 HSFE0212J2015		\$7,496.01	GOVPLACE	FY12	1/13/2012	1/30/2012	1/30/2012	NEW YORK: 4020DR Hurricane Irene	RSA securID 700 TOKENS TO SUPPORT DR-4020-NY FIELD OPERATIONS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8349	HSHQDC07D00025 HSFE0212J4028		\$10,029.50	GOVPLACE	FY12	2/23/2012	1/27/2012	1/27/2012	NEW YORK: 4020DR Hurricane Irene	IRON KEYS FOR REGION 11 PERSONNEL IN JFO AND FIELD OFFICE TO COMPLY WITH DHS IT SECURITY DIRECTIVE IN SUPPORT OF DR-4020-NY.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8350	HSHQDC07D00025 HSFE0212J4130		\$7,694.31	GOVPLACE	FY12	3/9/2012	3/22/2012	3/22/2012	NEW YORK: 4020DR Hurricane Irene	RSA securID 700 TOKENS TO SUPPORT DR-4020-NY FIELD OPERATIONS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8351	HSHQDC07D00025 HSFE0312J7184		\$23,911.27	GOVPLACE	FY12	12/19/2011	1/6/2012	1/15/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	RSA SECURID 700 TOKENS TO SUPPORT DR-4030-PA FIELD OPERATIONS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8352	HSHQDC07D00025 HSFE0312J7185		\$3,671.74	GOVPLACE	FY12	1/18/2012	1/17/2012	3/31/2012	VIRGINIA: 4042DR Earthquake	RSA SECURID 700 TOKENS TO SUPPORT DR-4042-VA FIELD OPERATIONS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8353	HSHQDC07D00025 HSFE0312J7414		\$31,894.75	GOVPLACE	FY12	4/3/2012	5/3/2012	9/30/2012	WEST VIRGINIA: 4059DR Severe Storms, Tornadoes, Flooding, Mudslides, And Landslides	Procurement of a RSA Tokens	Completed
8354	HSHQDC07D00025 HSFE0412J2108		\$15,443.89	GOVPLACE	FY12	2/10/2012	2/29/2012	3/14/2012	ALABAMA: 4052DR Severe Storms, Tornadoes, Straight-Line Winds, And Flooding	RS tokens	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8355	HSHQDC07D00025 HSFE0412J2108	P00001	\$12,000.00	GOVPLACE	FY12	2/11/2012	2/29/2012	3/14/2012	NORTH CAROLINA: 4019DR Hurricane Irene	RS tokens	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8356	HSHQDC07D00025 HSFE0412J4065		\$4,344.87	GOVPLACE	FY12	1/31/2012	9/30/2012	9/30/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding to order 25 RSA SECURE ID S700 TOKENS, so employees can access a secured network with their laptop to support DR 4019-NC.	Completed
8357	HSHQDC07D00025 HSFE0412J6210		\$15,930.11	GOVPLACE	FY12	4/2/2012	4/20/2012	4/20/2012	TENNESSEE: 4060DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	100 RSA secure ID S700 tokens	Completed
8358	HSHQDC07D00025 HSFE0412J7206		\$25,555.02	GOVPLACE	FY12	7/10/2012	8/15/2012	8/15/2012	FLORIDA: 4068DR Tropical Storm Debby	Funding for 200 secure ID tokens in support of DR 4068-FL	Completed
8359	HSHQDC07D00025 HSFE0412J7206	P00001	\$3,874.01	GOVPLACE	FY12	7/23/2012	8/31/2012	8/31/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding for 25 secure ID tokens to send to the State employees in North Carolina, so they will have Nemis Network access to support DR 4019-NC	Completed
8360	HSHQDC07D00025 HSFE0412J7206	P00002	\$912.25	GOVPLACE	FY12	8/7/2012	8/31/2012	8/31/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Additional funding to add the 12 month maintenance agreement for the 25 secure ID tokens to send to the State employees	Completed
8361	HSHQDC07D00025 HSFE0412J9216		\$26,273.23	GOVPLACE	FY12	3/15/2012	4/30/2012	4/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Funding to order 200 RSA SECURE ID S700 TOKENS, so employees can access a secured network with their laptop in support	Completed
8362	HSHQDC07D00025 HSFE0412J9216	P00001	\$5,039.23	GOVPLACE	FY12	3/24/2012	4/30/2012	4/30/2012	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification done to order 100 RSA SECURE ID S700 TOKENS, so employees can access a secured network with their laptop in support	Completed
8363	HSHQDC07D00025 HSFE0512J0215		\$4,587.20	GOVPLACE	FY12	5/2/2012	5/30/2012	5/31/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	IRONKEYS FOR FEMA DAES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8364	HSHQDC07D00025 HSFE0612P1019		\$34,798.35	GOVPLACE	FY12	9/21/2012	10/19/2012	10/19/2012	TEXAS: 1791DR HURRICANE IKE	It/Telcom equipment	Completed
8365	HSHQDC07D00025 HSFE0912J0116		\$4,528.65	GOVPLACE	FY12	9/26/2012	10/31/2012	10/31/2012	HAWAII: 4062DR Severe Storms, Flooding, And Landslides	Tokens	Completed

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8366	HSHQDC07D00025 HSFE1012J00043		\$17,380.47	GOVPLACE	FY12	3/7/2012	3/31/2012	3/31/2012	MULTIPLE DISASTERS	RSA Tokens	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8367	HSHQDC07D00025 HSFE1012J00107		\$1,939.12	GOVPLACE	FY12	8/7/2012	8/31/2012	8/31/2012	DRF-SURGE-DISASTR SUPKRT ACCTS-PRE- DECLARE/MOBILZTN	RSA Tokens	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8368	HSHQDC07D00025 HSFE1012J30001		\$9,746.97	GOVPLACE	FY12	5/3/2012	5/31/2012	5/31/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	RSA TOKENS	Completed
8369	HSHQDC07D00025 HSFE3012J0001		\$2,692.48	GOVPLACE	FY12	9/6/2012	10/4/2012	10/4/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Printer maintenance for portable printers	Completed
8370	HSHQDC07D00025 HSFE3012J0002		\$103,201.50	GOVPLACE	FY12	9/11/2012	9/6/2013	9/6/2013	MULTIPLE DISASTERS	Citrix licenses	Completed
8371	HSHQDC07D00025 HSFE3012J0226		\$14,033.28	GOVPLACE	FY12	1/31/2012	3/1/2012	4/1/2012	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Purchase of CATV TV equipment and asundry items for the Caribbean Distribution Center	Completed
8372	HSHQDC07D00025 HSFE3012J0302		\$4,376.02	GOVPLACE	FY12	4/25/2012	5/22/2012	5/22/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Web Server Security Certs	Completed
8373	HSHQDC07D00025 HSFE3012J0390		\$2,669.28	GOVPLACE	FY12	7/12/2012	8/11/2012	8/11/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Web server security certs	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8374	HSHQDC07D00025 HSFE3012J0483		\$15,640.26	GOVPLACE	FY12	9/6/2012	10/4/2012	10/4/2012	DRF-DC GUAM	Server Upgrade	Completed
8375	HSHQDC07D00025 HSFE3012J0518		\$8,078.00	GOVPLACE	FY12	9/15/2012	10/16/2012	10/16/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Funding for Disaster Assistance Improvement Program Web Content Management licenses migration	Completed
8376	HSHQDC07D00025 HSFE1A12J0023		\$20,816.14	GOVPLACE	FY12	2/28/2012	9/30/2012	9/30/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Security tokens for computers for teleworking	Completed
8377	HSHQDC07D00026 HSFE0512J0209		\$32,347.23	MA FEDERAL, INC.	FY12	3/27/2012	4/20/2012	4/20/2012	INDIANA: 4058DR Severe Storms, Straight-line Winds, and Tornadoes	RSA SecurID Tokens	Completed
8378	HSHQDC07D00026 HSFEH012J0157		\$129,324.27	MA FEDERAL, INC.	FY12	12/21/2011	1/11/2012	1/11/2012	MULTIPLE DISASTERS	IBM rational software tools maintenance	Completed
8379	HSHQDC07D00028 HSFE0612J0035		\$15,815.25	NCS TECHNOLOGIES, INC.	FY12	7/25/2012	8/15/2012	8/15/2012	TEXAS: 1999DR WILDFIRES	CISCO Telecom parts Switch	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8380	HSHQDC07D00028 HSFE1109P0045	P00004	\$35,147.00	NCS TECHNOLOGIES, INC.	FY12	5/4/2012	5/12/2013	5/12/2013	DRF DAD TEXAS NPSC- DENTON, TX	EXERCISE OPTION YEAR 3.	Completed
8381	HSHQDC07D00028 HSFE3012J0004		\$56,049.92	NCS TECHNOLOGIES, INC.	FY12	6/12/2012	3/13/2013	3/13/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	RedHat and JBoss Licenses	Completed
8382	HSHQDC07D00028 HSFE3012J0006		\$5,927.85	NCS TECHNOLOGIES, INC.	FY12	8/17/2012	9/14/2012	9/14/2012	NORTH DAKOTA: 1981DR FLOODING	Portable printers	Completed
8383	HSHQDC07D00028 HSFE3012J0293		\$49,217.30	NCS TECHNOLOGIES, INC.	FY12	4/16/2012	5/8/2012	5/8/2012	MULTIPLE DISASTERS	RSA Tokens	Completed
8384	HSHQDC07D00028 HSFE3012J0310		\$6,669.56	NCS TECHNOLOGIES, INC.	FY12	5/1/2012	6/1/2012	6/1/2012	DRS-IT-WIDE AREA NETWORK (WAN)	Telecom TDL Test Equipment	Completed
8385	HSHQDC07D00028 HSFE3012J0324		\$3,520.57	NCS TECHNOLOGIES, INC.	FY12	5/18/2012	6/17/2012	6/17/2012	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	Purchase of TOAD Licenses	Completed
8386	HSHQDC07D00028 HSFE3012J0385		\$211,305.67	NCS TECHNOLOGIES, INC.	FY12	7/11/2012	7/9/2013	7/9/2013	MULTIPLE DISASTERS	WinMagic SecureDoc Hard Dist Encryption TSP	Completed
8387	HSHQDC07D00028 HSFE3012J0447		\$127,488.00	NCS TECHNOLOGIES, INC.	FY12	8/20/2012	9/19/2012	9/19/2012	0467RS	RSA Tokens	Completed
8388	HSHQDC07D00028 HSFE3012J0515		\$338,983.96	NCS TECHNOLOGIES, INC.	FY12	9/14/2012	10/13/2012	10/13/2012	DRS-IT-ITD SOFTWARE	PELICAN CASES	Completed
8389	HSHQDC07D00028 HSFE8012J0256		\$4,988.48	NCS TECHNOLOGIES, INC.	FY12	6/5/2012	6/29/2012	9/30/2012	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	Purchasing additional memory for 68 Blade Servers for the VA-NPSC.	Completed
8390	HSHQDC07D00028 HSFE8012J0295		\$3,299.97	NCS TECHNOLOGIES, INC.	FY12	9/5/2012	8/31/2013	8/31/2013	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	The purchase of Quest for TOAD Professional Edition	Completed
8391	HSHQDC07D00028 HSFEHQ12J0084		\$6,073.38	NCS TECHNOLOGIES, INC.	FY12	11/29/2011	12/28/2011	12/28/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase of Forklist serial Cables	Completed
8392	HSHQDC07D00029 HSFE0212J4120		\$14,157.23	FCN, INC.	FY12	1/30/2012	2/8/2012	2/12/2012	NEW YORK: 4020DR Hurricane Irene	SMART ARRAY&STORAGEWORKS FOR THE SERVER FOR DR- 4020&4031NY.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8393	HSHQDC07D00029 HSFE1112J0006		\$3,125.20	FCN, INC.	FY12	8/3/2012	9/3/2012	9/3/2012	DRF DAD TEXAS NPSC- DENTON, TX	19 and 22" computer monitors."	Completed

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8394	HSHQDC07D00029 HSFE1112J0007		\$9,724.06	FCN, INC.	FY12	8/6/2012	9/7/2012	9/7/2012	DRF DAD TEXAS NPSC-DENTON, TX	ACCN storage works&service packs.	Completed
8395	HSHQDC07D00029 HSFE3012J0001		\$75,236.94	FCN, INC.	FY12	2/7/2012	3/6/2012	3/6/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS wireless material	Completed
8396	HSHQDC07D00029 HSFE3012J0002		\$31,915.46	FCN, INC.	FY12	3/20/2012	4/19/2012	4/19/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS sandbox Equipment and training	Completed
8397	HSHQDC07D00029 HSFE3012J0005		\$342,413.85	FCN, INC.	FY12	8/14/2012	8/5/2013	8/5/2013	MULTIPLE DISASTERS	CTF equipment	Completed
8398	HSHQDC07D00029 HSFE3012J0227		\$21,848.85	FCN, INC.	FY12	1/31/2012	1/30/2013	1/30/2013	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Installation of UPS equipment to in support of the new Caribbean Distribution Center	Completed
8399	HSHQDC07D00029 HSFE3012J0228		\$142,022.05	FCN, INC.	FY12	1/31/2012	1/30/2013	1/30/2013	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Purchase computer equipment (servers, printers) in support of the Caribbean Distribution Center	Completed
8400	HSHQDC07D00029 HSFE3012J0547		\$3,165.54	FCN, INC.	FY12	9/21/2012	10/20/2012	10/20/2012	MULTIPLE DISASTERS	PRINTER	Completed
8401	HSHQDC07D00029 HSFE5012J0361		\$232,132.94	FCN, INC.	FY12	9/4/2012	8/31/2013	8/31/2013	4233RS	Cisco Software	Completed
8402	HSHQDC07D00029 HSFEHQ11J0921	2	\$2,419.47	NET DIRECT SYSTEMS, LLC	FY12	4/23/2012	7/31/2011	7/31/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS FOC Virtualization System	Completed
8403	HSHQDC07D00029 HSFEHQ12J0079		\$34,320.73	FCN, INC.	FY12	11/30/2011	12/29/2011	12/29/2011	MULTIPLE DISASTERS	Tape drive for production system backup in support of IPAWS	Completed
8404	HSHQDC07D00030 HSFE0312J7182		\$50,486.30	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	12/15/2011	1/15/2012	1/15/2012	MULTIPLE DISASTERS	DELL SAN FOR CPC IN THE HARRISBURG JFO IN SUPPORT MULTIPLE DISASTERS	Completed
8405	HSHQDC07D00030 HSFE3012J0002		\$3,572.80	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	7/6/2012	5/18/2013	5/18/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Juniper Networks software	Completed
8406	HSHQDC07D00030 HSFE3012J0003		\$68,994.87	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	9/24/2012	10/19/2012	10/19/2012	MULTIPLE DISASTERS	It Equipment	Completed
8407	HSHQDC07D00030 HSFE3012J0004		\$7,000.44	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	9/27/2012	10/27/2012	10/27/2012	MISSISSIPPE 4081DR Hurricane Isaac	VPN Hardware	Completed
8408	HSHQDC07D00030 HSFE3012J0248		\$1,324.56	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	2/22/2012	3/22/2012	3/22/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Red Hat Enterprise Linux Extended Life Cycle Version 3&4 Year 1	Completed
8409	HSHQDC07D00030 HSFE3012J0279		\$6,481.14	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	3/23/2012	4/22/2012	4/22/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	LSCMS ANNUAL MAINTENANCE RENEWAL FOR ODYSSEY ACCESS CLIENT/FIPS EDITION - 175 LICENSE KEYS	Completed
8410	HSHQDC07D00030 HSFE3012J0316		\$3,450.95	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	5/9/2012	6/8/2012	6/8/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Purchase of TOAD Licenses	Completed
8411	HSHQDC07D00030 HSFE3012J0401		\$16,880.80	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	7/23/2012	8/18/2012	8/18/2012	DRS-OA-FEDERAL COORDINATING OFFICER	laptops for FCO new hires	Completed
8412	HSHQDC07D00030 HSFE3012J0411		\$6,672.32	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	7/31/2012	8/30/2012	8/30/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Printers	Completed
8413	HSHQDC07D00030 HSFE3012J0562		\$10,357.06	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	9/26/2012	10/25/2012	11/25/2012	DRF-DC FREDERICK, MD	Funding to provide video teleconference equipment for FEMA's DC Frederick location	Completed
8414	HSHQDC07D00030 HSFEHQ12J0091		\$15,064.58	ST NET-APPTIS FIRSTSOURCE JOINT VENTURE	FY12	11/30/2011	12/29/2011	12/29/2011	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Field Server Replacement Equipment	Completed
8415	HSHQDC08A00004 HSFE4012J0214		\$158,384.28	XTEC, INCORPORATED	FY12	1/24/2012	2/18/2012	2/18/2012	MULTIPLE DISASTERS	Enrollment Issuance Work Stations	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8416	HSHQDC09A00032 HSFE3012J0290		\$541.66	DELL MARKETING L.P.	FY12	4/23/2012	4/22/2013	4/22/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase Window Server 2008 Licensing	Completed
8417	HSHQDC09A00032 HSFE3012J0340		\$2,347,599.72	DELL MARKETING L.P.	FY12	6/19/2012	9/30/2012	9/30/2012	MULTIPLE DISASTERS	Microsoft True up Year three	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8418	HSHQDC09A00032 HSFE3012J0564		\$35,955.30	DELL MARKETING L.P.	FY12	9/26/2012	10/25/2012	10/25/2012	DRS-IT-NEMIS & DMARTS	Software Licenses	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8419	HSHQDC10A00089 HSFE1112F0018		\$8,500.00	EMERGENT, LLC	FY12	9/13/2012	3/31/2013	3/31/2013	DRF DAD TEXAS NPSC-DENTON, TX	New and Upgraded Adobe Captiva Licenses.	Completed
8420	HSHQDC10A00089 HSFE3012J0001		\$154,800.00	EMERGENT, LLC	FY12	2/2/2012	3/18/2013	3/18/2013	MULTIPLE DISASTERS	Bundle Year 3 core renewal	Completed
8421	HSHQDC10A00089 HSFE3012J0002		\$141,565.22	EMERGENT, LLC	FY12	2/6/2012	2/28/2013	2/28/2013	MULTIPLE DISASTERS	Adobe Connect year renewal	Completed
8422	HSHQDC10A00089 HSFE3012J0003		\$23,490.10	EMERGENT, LLC	FY12	9/26/2012	3/18/2013	3/18/2013	DRS-IT-NEMIS & DMARTS	Adobe Software	Completed

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8423	HSHQDC10A00089 HSFE3012J0216		\$7,412.78	EMERGENT, LLC	FY12	1/20/2012	3/18/2013	3/18/2013	MULTIPLE DISASTERS	Renewal of Adobe software purchased outside of the DHS core bundle Year 3 enterprise license	Completed
8424	HSHQDC10A00089 HSFE3012J0311		\$14,231.44	EMERGENT, LLC	FY12	6/25/2012	9/30/2012	9/30/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Purchase of Adobe Creative Suite 5.5	Completed
8425	HSHQDC10A00089 HSFE8012J0288		\$12,027.54	EMERGENT, LLC	FY12	9/4/2012	9/30/2012	9/30/2012	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purchase of Adobe Creative Suite SW Licenses	Completed
8426	HSHQDC10A00089 HSFE9012J0289		\$22,225.90	EMERGENT, LLC	FY12	9/10/2012	10/9/2012	11/9/2012	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	Adobe Software	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8427	HSHQDC10A00102 HSFE3012J0238		\$72,955.87	MYTHICS, INC.	FY12	2/14/2012	2/13/2013	2/13/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Licensing purchase to support LSCMS FOC training sandbox upgrade	Completed
8428	HSHQDC10A00102 HSFEHQ12J0105	P00002	\$129,818.00	MYTHICS, INC.	FY12	12/21/2011	11/30/2012	11/30/2012	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAP)	Renewal of Oracle License In support of FEMA infrastructure	Completed
8429	HSHQDC10A00102 HSFEHQ12J0105	P00003	\$2,277,527.00	MYTHICS, INC.	FY12	2/9/2012	11/30/2012	11/30/2012	DRS-IT-ITD SOFTWARE	incremental funding for renewal of Oracle License In support of FEMA infrastructure	Completed
8430	HSHQDC10A00102 HSFEHQ12J0139		\$72,955.87	MYTHICS, INC.	FY12	12/21/2011	12/14/2012	12/14/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Oracle Licenses and year maintenance for FEMA-IRRIS system	Completed
8431	HSHQDC11A00010 HSFE7012J0225		\$2,268.00	SHARP ELECTRONICS CORPORATION	FY12	4/1/2012	3/31/2013	3/31/2017	DRF-DC FREDERICK, MD	Copier Maintenance Service	Completed
8432	HSHQDC11A00011 HSFE0912J0007		\$4,712.04	RICOH AMERICAS CORPORATION	FY12	11/8/2011	12/6/2012	12/6/2014	MULTIPLE DISASTERS	Copier lease for the FEMA Pasadena So. Cal. Area Office	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8433	HSHQDC11A00011 HSFE0912J0007	P00001	\$2,523.88	RICOH AMERICAS CORPORATION	FY12	8/1/2012	12/6/2012	12/6/2014	0464RS	Copier lease for the FEMA Pasadena So. Cal. Area Office. additional supplies	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8434	HSHQDC11A00016 HSFE7012J0356		\$1,716.24	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	FY12	9/19/2012	10/23/2013	10/23/2017	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Copier Lease	Completed
8435	HSHQDC11A00041 HSFE3012J0001		\$62,859.84	GOVPLACE	FY12	7/27/2012	8/27/2012	8/27/2012	DRS-IT-WIDE AREA NETWORK (WAN)	VmWare	Completed
8436	HSHQDC11A00041 HSFE3012J0002		\$12,852.06	GOVPLACE	FY12	9/14/2012	3/31/2013	3/31/2013	DRS-IT-ITD SOFTWARE	VMware vSphere 5 subscription	Completed
8437	HSHQDC11A00041 HSFE3012J0004		\$67,557.05	GOVPLACE	FY12	9/21/2012	3/31/2013	3/31/2013	MULTIPLE DISASTERS	VMware vSphere	Completed
8438	HSHQDC11A00041 HSFE3012J0561		\$12,852.06	GOVPLACE	FY12	9/26/2012	3/31/2013	3/31/2013	DRS-IT-NEMIS & DMARTS	VMware renewal for FEMA operations	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
8439	HSHQDC11A00041 HSFE3012J0569		\$39,950.20	GOVPLACE	FY12	9/26/2012	10/25/2012	10/25/2012	DRS-IT-NEMIS & DMARTS	VMWARE	Completed
8440	HSHQDC11A00042 HSFE3012J0001		\$1,828.80	UNICOM GOVERNMENT, INC.	FY12	2/15/2012	3/31/2013	3/31/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Symantec antivirus renewal	Completed
8441	HSHQDC11A00042 HSFE3012J0003		\$28,102.28	UNICOM GOVERNMENT, INC.	FY12	9/24/2012	3/31/2013	3/31/2013	DRS-IT-NEMIS & DMARTS	Symantec renewal	Completed
8442	HSHQDC11A00042 HSFE3012J0307		\$357,287.32	UNICOM GOVERNMENT, INC.	FY12	5/2/2012	3/31/2013	3/31/2013	MULTIPLE DISASTERS	Enterprise Anti-Virus, messaging gateway, asset management, and client management support software support renewal.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8443	HSHQDC11A00042 HSFE3012J0516		\$18,240.00	GTSI CORP.	FY12	9/14/2012	3/31/2013	3/31/2013	DRS-IT-ITD SOFTWARE	Symantec Software Lic.	Completed
8444	HSS0112D0002 HSFE5012J0453		\$248,583.80	MOTOROLA SOLUTIONS, INC.	FY12	9/27/2012	11/27/2012	11/27/2012	4233RS	MCOV LMR System	Completed
8445	NNG07DA9B HSFEHQ11J0140	P00003	\$277,845.54	UNICOM GOVERNMENT, INC.	FY12	12/1/2011	11/30/2013	11/30/2013	MULTIPLE DISASTERS	Provide services for Cisco Engineering and SmartNet Maintenance	Completed
8446	NNG07DA9B HSFEHQ11J0140	P00004	\$1,385,227.70	UNICOM GOVERNMENT, INC.	FY12	3/6/2012	11/30/2013	11/30/2013	MULTIPLE DISASTERS	Provide services for Cisco Engineering and SmartNet Maintenance	Completed
8447	HSFE0111P0074	P00007	\$36,000.00	CHITTENDEN, COUNTY OF	FY13	12/3/2012	1/31/2013	6/30/2013	VERMONT: 4022DR Hurricane Irene	Add funding and extend the period of performance for security guard service for the Vermont JFO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8448	HSFE0112P1000	P00006	\$12,000.00	Office Systems of Vermont, Inc.	FY13	10/9/2012	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	Add funding and extend the period of performance for copy and fax machine rental for the Vermont JFO.	SAP Non-Competition (FAR 13.3)

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
8449	HSFE0112P1000	P00007	\$5,000.00	Office Systems of Vermont, Inc.	FY13	12/3/2012	9/30/2012	9/30/2012	VERMONT: 4022DR Hurricane Irene	Add funding and extend the period of performance for copy and fax machine rental for the Vermont JFO.	SAP Non-Competition (FAR 13.3)
8450	HSFE0112P1000	P00008	\$5,000.00	Office Systems of Vermont, Inc.	FY13	1/22/2013	3/31/2013	3/31/2013	VERMONT: 4022DR Hurricane Irene	Add funding and extend the period of performance for copy and fax machine rental for the Vermont JFO.	SAP Non-Competition (FAR 13.3)
8451	HSFE0112P1003	P00005	\$75,000.00	PIZZAGALLI PROPERTIES, LLC	FY13	10/5/2012	8/31/2012	9/14/2012	VERMONT: 4022DR Hurricane Irene	Add funding and extend the period of performance for facility maintenance service and utilities for the Vermont JFO.	Competed
8452	HSFE0112P1003	P00006	\$70,000.00	PIZZAGALLI PROPERTIES, LLC	FY13	12/4/2012	1/31/2013	4/30/2013	VERMONT: 4022DR Hurricane Irene	Add funding and extend the period of performance for facility maintenance service and utilities for the Vermont JFO.	Competed
8453	HSFE0112P1003	P00007	\$80,000.00	PIZZAGALLI PROPERTIES, LLC	FY13	1/24/2013	3/31/2013	4/30/2013	VERMONT: 4022DR Hurricane Irene	Add funding and extend the period of performance for facility maintenance service and utilities for the Vermont JFO.	Competed
8454	HSFE0112P1010	P00002	\$18,000.00	TOPP CONSTRUCTION SERVICES, INC.	FY13	10/18/2012	11/15/2012	11/30/2012	VERMONT: 4022DR Hurricane Irene	Add funding for the rental of portable air conditioning units for the Vermont JFO.	Competed
8455	HSFE0112P1015	P00001	\$29,542.00	CHITTENDEN, COUNTY OF	FY13	10/11/2012	10/26/2012	1/31/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Add funding and extend the period of performance for security guard service for the Vermont JFO.	Competed
8456	HSFE0112P1015	P00003	\$40,000.00	CHITTENDEN, COUNTY OF	FY13	1/23/2013	3/31/2013	3/31/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Provide additional funding for Security Guard Service at the Joint Field Office in Essex Junction, Vermont.	Competed
8457	HSFE0112P1015	P00004	\$25,000.00	CHITTENDEN, COUNTY OF	FY13	4/2/2013	9/30/2013	9/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Extend the period of performance and provide additional funding for Security Guard Service at the Joint Field Office in Essex Junction, Vermont.	Competed
8458	HSFE0112P1015	P00005	\$36,650.00	CHITTENDEN, COUNTY OF	FY13	7/2/2013	9/30/2013	9/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Provide additional funding for Security Guard Service at the Joint Field Office in Essex Junction, Vermont.	Competed
8459	HSFE0112P1016	P00002	\$35,983.44	WASHINGTON, COUNTY OF	FY13	10/11/2012	10/26/2012	9/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Add funding and extend the period of performance for security guard service for the Vermont JFO.	Competed
8460	HSFE0112P1016	P00003	\$36,000.00	WASHINGTON, COUNTY OF	FY13	12/3/2012	1/31/2013	4/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Add funding and extend the period of performance for security guard service for the Vermont JFO.	Competed
8461	HSFE0112P1016	P00004	\$35,000.00	WASHINGTON, COUNTY OF	FY13	1/22/2013	3/31/2013	4/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Add funding and extend the period of performance for security guard service for the Vermont JFO.	Competed
8462	HSFE0113P0021		\$1,650.00	SECURITY CONSTRUCTION SERVICES, INC.	FY13	11/21/2012	12/21/2012	12/21/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Repair of fence at FRC. Fence damaged during Hurricane Sandy.	Competition Not Required: Under the Micro-Purchase Threshold
8463	HSFE0113P0022		\$3,797.50	WIND RIVER ENVIRONMENTAL, LLC	FY13	11/28/2012	12/31/2012	12/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Septic System Pump Out	Competed
8464	HSFE0113P0083		\$802.74	UPS GROUND FREIGHT, INC.	FY13	9/19/2013	9/30/2013	9/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:CT:IGF Funding provide for UPS Freight Service for the Joint Field Office located in North Windsor, CT.	Competition Not Required: Under the Micro-Purchase Threshold
8465	HSFE0113P0083	P00001	\$5,000.00	UPS GROUND FREIGHT, INC.	FY13	9/26/2013	9/30/2013	9/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:CT:IGF Additional funding provided for UPS Freight Service for the Joint Field Office located in North Windsor, CT.	Competition Not Required: Under the Micro-Purchase Threshold
8466	HSFE0113P1000		\$978.30	UNIQUE CLEANING SERVICE, INC.	FY13	10/31/2012	11/28/2012	11/28/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF Janitorial services for RRCC Region 1 Hurricane Sandy Activation	Competition Not Required: Under the Micro-Purchase Threshold
8467	HSFE0113P1000	P00002	\$978.30	UNIQUE CLEANING SERVICE, INC.	FY13	11/14/2012	11/28/2012	11/28/2012	MASSACHUSETTS: 3350EM Hurricane Sandy	IGF:CT:IGF Janitorial services for RRCC Region 1 Hurricane Sandy Activation Additional funding	Competition Not Required: Under the Micro-Purchase Threshold

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8468	HSFE0113P1002		\$6,000.00	OFFICE SYSTEMS OF VERMONT, INC.	FY13	9/19/2013	9/30/2013	1/31/2014	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Funding provided for rental of copy machines and secure document destruction for the Joint Field Office in Williston Vermont in support of DR-4022-VT.	Competed
8469	HSFE0113P1101		\$659.20	NORTHEAST RECORD RETENTION NORTH, LLC	FY13	4/2/2013	7/1/2013	7/1/2013	NEW HAMPSHIRE: 4105DR SEVERE WINTER STORM AND SNOWSTORM	IGF:CT:IGF Document shredding services at FEMA joint field office New Hampshire DR-4105-NH	Competed
8470	HSFE0113P1101	P00001	\$659.20	NORTHEAST RECORD RETENTION NORTH, LLC	FY13	7/1/2013	10/1/2013	10/1/2013	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF:OT:IGF The subject purchase order provides document shredding services for FEMA joint field office New Hampshire DR-4105-NH. This contracting action extends the period of performance to October 1, 2013.	Competed
8471	HSFE0113P1102		\$11,897.32	CONTINENTAL BUSINESS SYSTEMS, LLC	FY13	4/15/2013	7/15/2013	7/15/2013	NEW HAMPSHIRE: 4105DR SEVERE WINTER STORM AND SNOWSTORM	IGF:CT:IGF 3 month Copier and Fax machine lease for JFO New Hampshire.	Competed
8472	HSFE0113P1102	P00001	\$3,500.04	CONTINENTAL BUSINESS SYSTEMS, LLC	FY13	7/1/2013	8/1/2013	8/1/2013	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF:OT:IGF The subject purchase order provides copiers and fax machines for JFO New Hampshire. This action extends the period of performance through August 1, 2013.	Competed
8473	HSFE0113P1102	P00002	\$3,500.04	CONTINENTAL BUSINESS SYSTEMS, LLC	FY13	7/30/2013	8/31/2013	8/31/2013	NEW HAMPSHIRE: 4105DR SEVERE WINTER STORM AND SNOWSTORM	IGF:OT:IGF The subject purchase order provides copiers and fax machines for JFO New Hampshire. This action extends the period of performance through August 31, 2013.	Competed
8474	HSFE0113P1102	P00003	\$3,500.04	CONTINENTAL BUSINESS SYSTEMS, LLC	FY13	9/9/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF:OT:IGF The subject purchase order provides copiers and fax machines for JFO New Hampshire. This action extends the period of performance through September 30, 2013.	Competed
8475	HSFE0113P1104		\$154,994.40	Stevenson, Craig S	FY13	4/8/2013	7/7/2013	7/7/2013	NEW HAMPSHIRE: 4105DR SEVERE WINTER STORM AND SNOWSTORM	IGF:CT:IGF Security guard services at JFO New Hampshire, DR-4105-NH	Competed
8476	HSFE0113P1104	P00006	\$24,105.60	Stevenson, Craig S	FY13	8/7/2013	9/6/2013	9/6/2013	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF:CT:IGF This purchase order provides security services for the NH JFO. This action extends the period of performance.	Competed
8477	HSFE0113P1105		\$4,918.25	EAST COAST SECURITY SERVICES, INC	FY13	5/2/2013	5/8/2013	5/8/2013	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF:CT:IGF Installation of security alarm at JFO NH	Competed
8478	HSFE0113P1105	P00001	\$500.00	EAST COAST SECURITY SERVICES, INC	FY13	5/3/2013	5/8/2013	5/8/2013	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF:CT:IGF Installation components required during installation if government-furnished hardware is inadequate in function or quantity. Installation of security alarm at JFO New Hampshire.	Competed
8479	HSFE0113P1300		\$8,376.27	CABELA'S INCORPORATED	FY13	11/2/2012	11/8/2012	11/8/2012	CONNECTICUT: 4087DR Hurricane Sandy	ADA ACCESS COTS	Competed
8480	HSFE0113P1302		\$8,550.00	A & A OFFICE SYSTEMS, INC.	FY13	11/4/2012	2/10/2013	2/10/2013	CONNECTICUT: 4087DR Hurricane Sandy	COPIER AND FAX LEASE JFO WINDSOR	Competed
8481	HSFE0113P1302	P00001	\$3,000.00	A & A OFFICE SYSTEMS, INC.	FY13	12/6/2012	4/6/2013	4/6/2013	CONNECTICUT: 4087DR Hurricane Sandy	COPIER AND FAX LEASE DRC MILFORD	Competed
8482	HSFE0113P1302	P00002	\$9,975.00	A & A OFFICE SYSTEMS, INC.	FY13	1/10/2013	4/6/2013	4/6/2013	CONNECTICUT: 4087DR Hurricane Sandy	EXTEND COPIER AND FAX LEASE DRC MILFORD	Competed
8483	HSFE0113P1302	P00003	\$14,500.00	A & A OFFICE SYSTEMS, INC.	FY13	6/5/2013	8/2/2013	8/2/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:CT:IGF EXTEND COPIER AND FAX LEASE PERIOD OF PERFORMANCE JFO WINDSOR CT AND DRC MILFORD CT	Competed
8484	HSFE0113P1302	P00006	\$1,500.00	A & A OFFICE SYSTEMS, INC.	FY13	9/9/2013	11/30/2013	11/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:CT:IGF The subject purchase order provides copiers and faxes via lease to JFO Windsor CT and DRC Milford CT. This modification extends the period of performance through November 30, 2013.	Competed
8485	HSFE0113P1303		\$3,000.00	INFOSHRED, LLC	FY13	11/4/2012	2/5/2013	2/5/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF Shredding services Windsor, CT Joint Field Office (JFO)	Competed

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8486	HSFE0113P1303	P00001	\$3,000.00	INFOSHRED, LLC	FY13	12/10/2012	3/5/2013	3/5/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF No-cost Mod to add shred bins at DRC Milford, CT	Completed
8487	HSFE0113P1303	P00005	\$500.00	INFOSHRED, LLC	FY13	9/9/2013	11/30/2013	11/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF The subject purchase order provides shredding services to the CT JFO. This action extends the period of performance an additional 3 months.	Completed
8488	HSFE0113P1307		\$15,795.00	OLD SAYBROOK TOWN OF	FY13	11/6/2012	2/7/2013	2/7/2013	CONNECTICUT: 4087DR Hurricane Sandy	security services at dre old saybrook	Unique Source (FAR 6.302-1(b)(1))
8489	HSFE0113P1307	P00001	\$6,565.00	OLD SAYBROOK TOWN OF	FY13	12/12/2012	2/7/2013	2/7/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF INCREASE TOTAL HOURS SECURITY AT DRC OLD SAYBROOK	Unique Source (FAR 6.302-1(b)(1))
8490	HSFE0113P1308		\$14,830.71	BLACK ROCK TECHNOLOGY GROUP, LLC	FY13	11/10/2012	11/19/2012	11/19/2012	CONNECTICUT: 4087DR Hurricane Sandy	toner cartridges for JFO Windsor	Completed
8491	HSFE0113P1309		\$11,586.25	PRO LINE EMBROIDERY	FY13	11/14/2012	11/23/2012	11/23/2012	CONNECTICUT: 4087DR Hurricane Sandy	FEMA DHS Logo Shirts	Completed
8492	HSFE0113P1310		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	11/19/2012	9/30/2013	9/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	DISASTER LEGAL SERVICES	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8493	HSFE0113P1312		\$4,506.25	TACTICAL EXPRESS, LLC	FY13	11/28/2012	12/6/2012	12/6/2012	CONNECTICUT: 4087DR Hurricane Sandy	fema shirts for jfo staff	Completed
8494	HSFE0113P1314		\$2,843.25	ASE DIRECT, INC.	FY13	12/5/2012	12/15/2012	12/15/2012	CONNECTICUT: 4087DR Hurricane Sandy	EVACUATION CHAIR	Completed
8495	HSFE0113P1315		\$8,000.00	MILFORD, CITY OF	FY13	12/6/2012	3/10/2013	3/10/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF UTILITIES FOR DRC MILFORD BUILDING DR-4087-CT	Utilities (FAR 6.302-1(b)(3))
8496	HSFE0113P1315	P00001	\$5,200.00	MILFORD, CITY OF	FY13	5/22/2013	9/30/2013	9/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL FUNDS FOR UTILITIES. ACTUAL UTILITIES EXCEEDED PREVIOUS ESTIMATE. UTILITIES FOR DRC MILFORD BUILDING DR-4087-CT	Utilities (FAR 6.302-1(b)(3))
8497	HSFE0113P1315	P00002	\$25,000.00	MILFORD, CITY OF	FY13	5/30/2013	9/30/2013	9/30/2013	CONNECTICUT: 4106DR SEVERE WINTER STORM AND SNOWSTORM	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE AND ADDITIONAL FUNDS FOR UTILITIES. UTILITIES FOR DRC MILFORD BUILDING DR-4087-CT	Utilities (FAR 6.302-1(b)(3))
8498	HSFE0113P1316		\$3,075.00	CAVALIERE INDUSTRIES, INC.	FY13	2/14/2013	2/14/2013	2/14/2013	CONNECTICUT: 3361EM Severe Winter Storm	IGF:CT:IGF Snow removal and de-icing at DRC Milford, CT	Completed
8499	HSFE0113P1401		\$1,499.00	ADVANCED BUSINESS MACHINES, INC.	FY13	5/7/2013	8/6/2013	8/6/2013	MASSACHUSETTS: 3362EM EXPLOSIONS	IGF:CT:IGF Lease of copier for FEMA facility Framingham, Mass under 3362EM	Completed
8500	HSFE0113P1401	P00001	\$693.14	ADVANCED BUSINESS MACHINES, INC.	FY13	5/23/2013	8/6/2013	8/6/2013	MASSACHUSETTS: 3362EM EXPLOSIONS	IGF:CT:IGF EXTEND LEASE PERIOD AND ADD ONE MACHINE - Lease of copier for FEMA facility Framingham, Mass under 3362EM	Completed
8501	HSFE0113P1401	P00002	\$1,128.76	ADVANCED BUSINESS MACHINES, INC.	FY13	8/2/2013	10/4/2013	10/4/2013	MASSACHUSETTS: 3362EM EXPLOSIONS	IGF:OT:IGF This purchase order provides leased copiers and fax machines in support of EM-3362. This action extends the period of performance.	Completed
8502	HSFE0113P1402		\$1,494.00	ADVANCED BUSINESS MACHINES, INC.	FY13	6/25/2013	8/27/2013	8/27/2013	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF:OT:IGF Digital Copier for Agawam Facility	Completed
8503	HSFE0113P1403		\$3,487.00	ADVANCED BUSINESS MACHINES, INC.	FY13	7/22/2013	7/25/2013	7/25/2013	MULTIPLE DISASTERS	The purchase order provides printer ink cartridges to the NH JFO.	Completed
8504	HSFE0113P1501		\$6,180.00	ADVANCED BUSINESS MACHINES, INC.	FY13	11/19/2012	1/17/2013	1/17/2013	RHODE ISLAND: 4089DR Hurricane Sandy	copy fax scan lease	Completed
8505	HSFE0113P1501	P00001	\$1,545.00	ADVANCED BUSINESS MACHINES, INC.	FY13	3/7/2013	4/17/2013	4/17/2013	MASSACHUSETTS: 4097DR Hurricane Sandy	IGF:CT:IGF Extend period of performance by 1 month. Copy fax scan lease	Completed
8506	HSFE0113P1501	P00002	\$1,347.43	ADVANCED BUSINESS MACHINES, INC.	FY13	4/8/2013	4/8/2013	4/8/2013	NEW HAMPSHIRE: 4105DR SEVERE WINTER STORM AND SNOWSTORM	IGF:CT:IGF Procure additional prints and removable harddrives: Copy, fax, scan lease Rhode Island JFO.	Completed
8507	HSFE0113P1501	P00003	\$1,335.90	ADVANCED BUSINESS MACHINES, INC.	FY13	5/17/2013	8/17/2013	8/17/2013	RHODE ISLAND: 4107DR SEVERE WINTER STORM AND SNOWSTORM	IGF:CT:IGF Modification to add additional copier and fax at Area Field office - Warwick, RI	Completed
8508	HSFE0113P1501	P00004	\$386.26	ADVANCED BUSINESS MACHINES, INC.	FY13	7/19/2013	8/19/2013	8/19/2013	RHODE ISLAND: 4107DR SEVERE WINTER STORM AND SNOWSTORM	IGF:OT:IGF This purchase order provides leased copiers and fax machines to the Rhode Island AFO. This action extends the period of performance.	Completed

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8509	HSFE0113P1501	P00005	\$772.52	ADVANCED BUSINESS MACHINES, INC.	FY13	8/15/2013	10/18/2013	10/18/2013	RHODE ISLAND: 4107DR SEVERE WINTER STORM AND SNOWSTORM	IGF:OT:IGF This purchase order provides leased copiers and fax machines to the Rhode Island AFO. This action extends the period of performance.	Completed
8510	HSFE0113P1501	P00006	\$1,507.78	ADVANCED BUSINESS MACHINES, INC.	FY13	9/17/2013	11/16/2013	11/16/2013	RHODE ISLAND: 4107DR SEVERE WINTER STORM AND SNOWSTORM	IGF:OT:IGF This purchase order provides leased copiers and fax machines to the Rhode Island AFO. This action extends the period of performance.	Completed
8511	HSFE0113P1502		\$1,532.04	SHRED KING CORPORATION	FY13	11/19/2012	3/19/2013	3/19/2013	RHODE ISLAND: 4089DR Hurricane Sandy	shredding service	Completed
8512	HSFE0113P1504		\$5,000.00	ADMINISTRATION, RHODE ISLAND DEPARTMENT OF	FY13	11/30/2012	2/28/2013	2/28/2013	RHODE ISLAND: 4089DR Hurricane Sandy	Sign Language interpreters	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8513	HSFE0113P1506		\$5,803.50	ASE DIRECT, INC.	FY13	12/1/2012	12/14/2012	12/14/2012	RHODE ISLAND: 4089DR Hurricane Sandy	EVACUATION CHAIRS FOR JFO	Completed
8514	HSFE0113P1507		\$3,817.18	LAMINATION SERVICE, INC.	FY13	12/12/2012	12/18/2012	12/18/2012	RHODE ISLAND: 4089DR Hurricane Sandy	CISCO MEOV PARTS	Completed
8515	HSFE0113P1508		\$350.00	SHRED KING CORPORATION	FY13	9/19/2013	11/19/2013	11/19/2013	RHODE ISLAND: 4107DR SEVERE WINTER STORM AND SNOWSTORM	IGF:OT:IGF The purpose of this purchase order is to provide document destruction services to the FEMA facility located in Warwick RI.	Completed
8516	HSFE0212P4023	P00006	\$1,256.00	MODULAR SPACE CORPORATION	FY13	1/11/2013	5/10/2013	5/10/2013	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR RENTAL OF OFFICE TRAILER AND STEPS LOCATED AT THE STAGING AREA, COBLESKILL, NY IN SUPPORT OF DR-4020-NY	Completed
8517	HSFE0212P4036	P00004	\$380.00	CASELLA WASTE MANAGEMENT OF N.Y., INC.	FY13	1/15/2013	5/17/2013	5/17/2013	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE 1/17/2013 to 5/17/2013 FOR DUMPSTER RENTAL at STAGING AREA, COBLESKILL, NY IN SUPPORT OF DR-4020-NY	Completed
8518	HSFE0212P4052	P00002	\$2,468.00	HILLCREST COMMONS MOBILE	FY13	11/6/2012	4/28/2012	4/28/2012	NEW YORK: 4020DR Hurricane Irene	Extend the Period of Performance by six months for two pad leases, in support of DR-4020-NY, and new COR	SAP Non-Competition (FAR 13.3)
8519	HSFE0212P4068	P00005	\$2,950.00	SUNRISE COMMUNITIES, LLC	FY13	11/14/2012	5/14/2013	5/14/2013	NEW YORK: 4031DR Tropical Storm Lee	Add funding to pay for 1 pad rentals for two months and one for six months to support the temporary housing mission for DR-4031-NY	SAP Non-Competition (FAR 13.3)
8520	HSFE0212P4072	P00002	\$800.00	MEADOWOOD MHP, LLC	FY13	11/7/2012	5/7/2013	5/7/2013	NEW YORK: 4031DR Tropical Storm Lee	Extend period of performance for housing mission Pad Leases for six months, add funding in support of housing mission for DR-4031-NY	SAP Non-Competition (FAR 13.3)
8521	HSFE0212P4094	P00004	\$1,432.00	BLUE RIDGE PARK LLC	FY13	11/28/2012	5/28/2013	5/28/2013	NEW YORK: 4031DR Tropical Storm Lee	To support housing mission Pad Leases for DR-4031-NY Extend POP by six months to 5/28/2013 Add funding and change COR	SAP Non-Competition (FAR 13.3)
8522	HSFE0212P4100	P00001	\$1,830.00	VALLEY ENTERPRISES, LLC	FY13	1/10/2013	6/13/2013	6/13/2013	NEW YORK: 4020DR Hurricane Irene	LEASE OF ONE (1) MOBILE HOME PAD FOR 12 MONTHS IN SUPPORT OF THU MISSION FOR DR-4020-NY.	Completed
8523	HSFE0212P4106	P00006	\$33,480.00	SCHOHARIE, COUNTY OF	FY13	10/1/2012	3/31/2013	3/31/2013	NEW YORK: 4020DR Hurricane Irene	Extend the period of performance through the end of the present fiscal year and reduce the services to one guard with 24/7 coverage.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8524	HSFE0212P4106	P00007	\$163,080.00	SCHOHARIE, COUNTY OF	FY13	10/17/2012	3/31/2013	3/31/2013	NEW YORK: 4020DR Hurricane Irene	Extend the period of performance through the end of the present fiscal year and reduce the services to one guard with 24/7 coverage.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8525	HSFE0212P4106	P00008	\$15,120.00	SCHOHARIE, COUNTY OF	FY13	4/1/2013	4/13/2013	4/13/2013	NEW YORK: 4020DR Hurricane Irene	Extend the period of performance through the end of the present fiscal year and reduce the services to one guard with 24/7 coverage.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8526	HSFE0212P4112	P00006	\$3,506.06	LAM TEK PROPERTIES, LLC	FY13	12/14/2012	6/13/2013	6/13/2013	NEW YORK: 4031DR Tropical Storm Lee	Terminate one (1) pad lease and extend the Period of Performance to 6/13/2013 for lot#11 pad lease in Central Park MHP in support of DR-4020-NY	Completed
8527	HSFE0212U4095	P00003	\$2,400.00	NIAGARA MOHAWK POWER CORPORATION	FY13	1/1/2013	4/30/2013	4/30/2013	NEW YORK: 4020DR Hurricane Irene	EXTEND PERIOD OF PERFORMANCE FOR ELECTRICITY AT OFFICE TRAILER AT FEMAS THU STAGING AREA THRU 4/30/2013 IN SUPPORT OF DR-4020-NY	Utilities (FAR 6.302-1(b)(3))

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8528	HSFE0212U4096	P00003	\$320.00	NIAGARA MOHAWK POWER CORPORATION	FY13	1/1/2013	4/30/2013	4/30/2013	NEW YORK: 4020DR Hurricane Irene	ADD FUNDING AND EXTEND PERIOD OF PERFORMANCE 4 months to 4/30/2013 for electricity in support of DR-4020-NY	Utilities (FAR 6.302-1(b)(3))
8529	HSFE0213P0004		\$7,550.00	CARRIER RENTAL SYSTEMS INC	FY13	10/31/2012	12/31/2012	12/31/2012	NEW JERSEY: 4086DR Hurricane Sandy	Portable airconditioning units for IT room at RRCC in support of DR-4086-NJ.	Competition Not Required: Under the Micro-Purchase Threshold
8530	HSFE0213P0007		\$2,665.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	10/31/2012	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	Rental of Forklift and Pallet Jacks at Republic Airport support of DR-4085-NY IGF:OT::IGF	Competition Not Required: Under the Micro-Purchase Threshold
8531	HSFE0213P0007	P00001	\$1,427.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	4/18/2013	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT::IGF Add funding for extra days of rental for Forklift and Pallet Jacks at Republic Airport support of DR-4085-NY. This equipment has been returned to the vendor.	Competition Not Required: Under the Micro-Purchase Threshold
8532	HSFE0213P0012		\$26,655.51	T & T MARINE WAYS INC	FY13	11/15/2012	11/15/2012	11/15/2012	NEW YORK: 4085DR Hurricane Sandy	Critical Function" - IGF:CT::IGF	
8533	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(G)(A))	NOT COMPETED			1	FY13	2OM	Omar Mahmud	Incident Support & Regional		
8534	HSFE0213P0012	P00001	\$165,031.02	T & T MARINE WAYS INC	FY13	2/13/2013	3/1/2013	3/1/2013	NEW YORK: 4085DR Hurricane Sandy	Critical Function" - IGF:CT::IGF	
8535	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(G)(A))	NOT COMPETED			1	FY13	2OM	Omar Mahmud	Incident Support & Regional		
8536	HSFE0213P0021		\$15,521.88	REVA INC.	FY13	1/4/2013	1/4/2013	1/4/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT::IGF Backup Generator to support DR-4086-NJ	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8537	HSFE0213P0022		\$3,796.00	S.11, INC.	FY13	1/3/2013	2/3/2013	2/3/2013	NEW YORK: 4085DR Hurricane Sandy	clothing for Response Personnel	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8538	HSFE0213P0024		\$5,000.00	DEAF LINK, INC.	FY13	1/15/2013	2/5/2013	2/5/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT::IGF Video remote interpreting services for hearing impaired FEMA employee deployed to support DR-4085 (New York)	Competition Not Required: Under the Micro-Purchase Threshold
8539	HSFE0213P0026		\$8,545.00	BIG D ELECTRIC	FY13	2/12/2013	4/12/2013	4/12/2013	NEW YORK: 4020DR Hurricane Irene	RESTORATION OF ELECTRICAL SERVICE SYSTEM IN MANUFACTURED HOMES RETURNED FROM NEW YORK DISASTER (4020 NY) TO RETURN MANUFACTURED HOME ELECTRICAL SERVICE SYSTEMS TO THEIR ORIGINAL MANUFACTURERED CONDITION MAKING THEM READY FOR DEPLOYMENT IGF:OT::IGF	Competed
8540	HSFE0213P0036		\$2,999.00	REPEAT BUSINESS SYSTEMS, INC.	FY13	3/28/2013	9/15/2013	9/15/2013	NEW YORK: 4020DR Hurricane Irene	Copier to support Disaster Operations	Competition Not Required: Under the Micro-Purchase Threshold
8541	HSFE0213P0037		\$1,495.00	REPEAT BUSINESS SYSTEMS, INC.	FY13	3/28/2013	9/30/2013	3/31/2016	NEW YORK: 4020DR Hurricane Irene	Lease for copier to support disaster	Competition Not Required: Under the Micro-Purchase Threshold
8542	HSFE0213P0038		\$300.00	NADEAU, EDWARD V & SONS INC	FY13	4/12/2013	4/30/2013	4/30/2013	NEW YORK: 4020DR Hurricane Irene	IGF:OT::IGF Remove temporary electric, water, and sewer at Cobleskill, NY office trailer; in support of DR-4020-NY	Competition Not Required: Under the Micro-Purchase Threshold
8543	HSFE0213P0039		\$1,950.00	SPENCER PAVING COMPANY, INC.	FY13	5/9/2013	8/3/2013	5/3/2014	NEW YORK: 4031DR Tropical Storm Lee	IGF:OT::IGF FOLLOW-ON TO AN EXPIRED PAD LEASE CONTRACT FOR TEMPORARY HOUSING UNITS FOR DR-4020-NY.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
8544	HSFE0213P0039	P00001	\$650.00	SPENCER PAVING COMPANY, INC.	FY13	7/31/2013	9/3/2013	9/3/2013	NEW YORK: 4031DR Tropical Storm Lee	IGF:OT::IGF TEMPORARY HOUSING UNITS FOR DR-4020-NY, to add additional funding and to extend POP one month.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
8545	HSFE0213P0040		\$750.00	G R ENTERPRISES OF THE NORTHEAST LTD	FY13	7/26/2013	8/9/2013	9/9/2013	NEW YORK: 4020DR Hurricane Irene	IGF:CT::IGF Pad Leases	Competition Not Required: Under the Micro-Purchase Threshold
8546	HSFE0213P0040	P00001	\$250.00	G R ENTERPRISES OF THE NORTHEAST LTD	FY13	8/10/2013	9/9/2013	9/9/2013	NEW YORK: 4020DR Hurricane Irene	IGF:CT::IGF Extend POP one month and add funding for Pad Leases for MHU to Support DR 4020-NY	Competition Not Required: Under the Micro-Purchase Threshold
8547	HSFE0213P0041		\$1,920.00	SUNRISE COMMUNITIES, LLC	FY13	5/15/2013	11/14/2013	2/14/2014	NEW YORK: 4031DR Tropical Storm Lee	IGF:OT::IGF Pad Lease for THU to support survivors of DR4031-NY	Competition Not Required: Under the Micro-Purchase Threshold
8548	HSFE0213P0045		\$1,348.00	Reed Electrical Power Systems LLC	FY13	6/24/2013	9/30/2013	9/30/2017	NEW JERSEY: 4021DR Hurricane Irene	IGF:OT::IGF Generator Maintenance Contract	Competed

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8549	HSFE0213P0051		\$990.00	3N DOCUMENT DESTRUCTION INC	FY13	7/25/2013	9/30/2013	3/31/2014	NEW YORK: 4129DR Severe Storms and Flooding	IGF::OT::IGF Shredding Services	Competition Not Required: Under the Micro-Purchase Threshold
8550	HSFE0213P0056		\$975.00	New York Press Service	FY13	7/24/2013	8/23/2013	8/23/2013	NEW YORK: 4111DR Winter Storm and Snowstorm	IGF::OT::IGF Posting in newspaper/public notice	Competition Not Required: Under the Micro-Purchase Threshold
8551	HSFE0213P0058		\$996.00	REPEAT BUSINESS SYSTEMS, INC.	FY13	7/25/2013	9/24/2013	3/24/2014	NEW YORK: 4129DR Severe Storms and Flooding	IGF::OT::IGF Copier rental	Competition Not Required: Under the Micro-Purchase Threshold
8552	HSFE0213P0058	P00001	\$498.00	REPEAT BUSINESS SYSTEMS, INC.	FY13	9/26/2013	11/30/2013	11/30/2013	NEW YORK: 4129DR Severe Storms and Flooding	IGF::OT::IGF Copier rental. Increase the Period of performance and add funding.	Competition Not Required: Under the Micro-Purchase Threshold
8553	HSFE0213P0061		\$2,000.01	DITTO COPY SYSTEMS INC	FY13	7/19/2013	10/18/2013	10/18/2013	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF Copier and Fax lease supporting 4021-DR NJ Hurricane Irene Closeout center, NWS EARLE	Competition Not Required: Under the Micro-Purchase Threshold
8554	HSFE0213P0076		\$527.50	5.11, INC.	FY13	8/22/2013	9/19/2013	9/19/2013	NEW YORK: 4129DR Severe Storms and Flooding	IGF::OT::IGF FEMA Clothing for IMAT Team.	Competition Not Required: Under the Micro-Purchase Threshold
8555	HSFE0213P0080		\$2,216.98	New York Press Service	FY13	8/26/2013	8/30/2013	8/30/2013	NEW YORK: 4129DR Severe Storms and Flooding	IGF::OT::IGF NEWSPAPER ADVERTISING	Competition Not Required: Under the Micro-Purchase Threshold
8556	HSFE0213P0201		\$27,360.00	SHRED-IT USA LLC	FY13	11/23/2012	2/7/2013	11/22/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Shredding services in support of DR4085-NY	Competed
8557	HSFE0213P0201	P00002	\$5,000.00	SHRED-IT USA LLC	FY13	12/28/2012	2/7/2013	11/6/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Shredding Services at the JFO	Competed
8558	HSFE0213P0201	P00003	\$640.00	SHRED-IT USA LLC	FY13	1/28/2013	5/28/2013	11/6/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Shredding Services for the FEMA Branch Office Div E at 4434 Amboy Rd, Staten Island, NY in support of DR-4085-NY	Competed
8559	HSFE0213P0201	P00006	\$3,200.00	SHRED-IT USA LLC	FY13	5/6/2013	8/31/2013	11/6/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Modification to extend the period of performance to 6/30/2013 for bins and shredding Services in support of DR-4085-NY.	Competed
8560	HSFE0213P0201	P00009	\$2,020.00	SHRED-IT USA LLC	FY13	7/24/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Modification to add funds through end of period of performance 10/31/13 for Shredding services at JFO-NY.	Competed
8561	HSFE0213P0202		\$50,000.00	All Island Tents Inc.	FY13	11/11/2012	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Rental of tents for use at Disaster Recovery Centers in support of DR-4085-NY	Competed
8562	HSFE0213P0202	P00001	\$50,000.00	All Island Tents Inc.	FY13	1/22/2013	4/1/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Additional funding required for the rental of tents for use at Disaster Recovery Centers in support of DR-4085-NY and Hurricane Sandy. Period of Performance remains the same, 11-11-12 to 4-1-13.	Competed
8563	HSFE0213P0202	P00002	\$5,604.92	All Island Tents Inc.	FY13	5/6/2013	4/1/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Additional funding required for payment to vendor for replacement equipment stolen from FEMA DRC #10 in support of DR-4085-NY and Hurricane Sandy.	Competed
8564	HSFE0213P0203		\$25,000.00	SUNBELT RENTALS, INC.	FY13	11/16/2012	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Light Towers for DRCs in support of DR-4085-NY	Competed
8565	HSFE0213P0203	P00001	\$25,000.00	SUNBELT RENTALS, INC.	FY13	2/2/2013	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Modification to add funding for light towers being used at various DRCs in support of DR-4085-NY	Competed
8566	HSFE0213P0203	P00002	\$5,250.00	SUNBELT RENTALS, INC.	FY13	2/14/2013	5/31/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Modification to add funding for light towers being used at various DRCs in support of DR-4085-NY. ADDITION OF DRC#15	Competed
8567	HSFE0213P0207		\$136,728.00	LABOR READY TO GO LLC	FY13	11/20/2012	12/5/2012	12/5/2012	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Temporary labor workers needed to assist with JFO buildout.	Competed

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8568	HSFE0213P0208		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	11/17/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Establish order for Legal Services in support of DR4085-NY	Competition Not Required: Under the Micro-Purchase Threshold
8569	HSFE0213P0209		\$59,420.00	ESTES EXPRESS LINES, INC.	FY13	12/3/2012	12/9/2012	4/9/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Rental trucks need for DRC set-up and break-down.	Competed
8570	HSFE0213P0209	P00001	\$14,070.00	ESTES EXPRESS LINES, INC.	FY13	12/9/2012	1/9/2013	4/9/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Due to the number of DRCs and the unexpected length of time they are being kept open, the Period of Performance for the rental trucks must be extended with additional funding.	Competed
8571	HSFE0213P0210		\$9,849.71	G & E OFFICEWORLD INC.	FY13	1/11/2013	1/31/2013	2/22/2013	NEW YORK: 4085DR Hurricane Sandy	OFFICE SUPPLIES IN SUPPORT OF JFO IN FOREST HILL, NY. DR-4085-NY AFTER HURRICANE SANDY.	Competed
8572	HSFE0213P0212		\$25,000.00	J2G Enterprises Inc.	FY13	11/16/2012	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties for Disaster Recovery Centers in support of DR-4085-NY	Competed
8573	HSFE0213P0213		\$147,678.00	The Marmara Inc.	FY13	11/24/2012	1/11/2013	1/11/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Billing rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 11/30/2012 to 2/28/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8574	HSFE0213P0213	P00001	\$184,332.00	The Marmara Inc.	FY13	12/26/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to add funding for billing rental costs through 2/28/2013 to replace travel card charges for temporary lodging for FEMA employees to DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8575	HSFE0213P0213	P00002	\$264,540.00	The Marmara Inc.	FY13	2/25/2013	4/30/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 3/1/2013 THROUGH 4/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8576	HSFE0213P0213	P00003	\$229,996.32	The Marmara Inc.	FY13	5/23/2013	8/31/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 6/1/2013 THROUGH 8/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8577	HSFE0213P0213	P00004	\$2,448.00	The Marmara Inc.	FY13	5/30/2013	8/31/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADD FUNDING FOR ONE DAY FOR INCORRECT MARCH AMOUNT FOR TEMPORARY LODGING FOR FEMA EMPLOYEES - DR-4085-NY.	Competed
8578	HSFE0213P0214		\$781,750.00	MG HOTEL SPE, LLC	FY13	11/11/2012	12/31/2012	12/31/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF 50 rooms for 53 nights at \$295.00 for employees responding to DR-4085	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8579	HSFE0213P0215		\$150,000.00	TGIF Entertainment Inc.	FY13	11/17/2012	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Rental of tents for use at Disaster Recovery Centers in support of DR-4085-NY	Competed
8580	HSFE0213P0216		\$312,700.00	GRANITE PARK LLC	FY13	11/11/2012	12/31/2012	12/31/2012	NEW YORK: 4085DR Hurricane Sandy	provided 20 rooms for employees of FEMA supporting DR-4085 - rate 295 per night for 53 nights	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8581	HSFE0213P0217		\$104,950.00	CASSONE LEASING, INC.	FY13	12/2/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Rental of temporary/modular trailer/offices in support DR-4085-NY.	Competed

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8582	HSFE0213P0217	P00001	\$750.00	CASSONE LEASING, INC.	FY13	1/3/2013	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF This modification is issued to add a charge for change of location of trailer, block, leveling and stairs to office trailer at DRC 28 Coffey park, Brooklyn, NY in support of DR-4085-NY.	Competed
8583	HSFE0213P0217	P00003	\$5,527.66	CASSONE LEASING, INC.	FY13	7/11/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Rental of Modular Buildings. The purpose of this Modification P00003 is to extend the period of performance from 5/1/2013 to 7/31/2013, and increase funding by \$5,527.66.	Competed
8584	HSFE0213P0217	P00004	\$317.74	CASSONE LEASING, INC.	FY13	7/18/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification is to add sufficient funds through the completion of the period of performance, and to incorporate applicable green procurement clauses omitted at time of award. Office trailers to support branch 2 office in Rockaway, NY.	Competed
8585	HSFE0213P0222		\$32,784.00	ACME TRAILER LLC	FY13	12/12/2012	1/1/2013	1/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Fuel Tanks	Competed
8586	HSFE0213P0224		\$16,500.00	1st Class Carpet & Window Services Inc.	FY13	12/11/2012	12/24/2012	12/24/2012	NEW YORK: 4085DR Hurricane Sandy	JFO G3 flooring maintenance/repair. IGF:OT:IGF	Competed
8587	HSFE0213P0234		\$946.00	SUNBELT RENTALS, INC.	FY13	11/21/2012	12/21/2012	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	Rental of pallet truck	Competed
8588	HSFE0213P0235		\$2,826.06	SUNBELT RENTALS, INC.	FY13	12/1/2012	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Forklifts	Competed
8589	HSFE0213P0235	P00001	\$6,120.00	SUNBELT RENTALS, INC.	FY13	12/23/2012	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Forklifts	Competed
8590	HSFE0213P0235	P00002	\$6,200.00	SUNBELT RENTALS, INC.	FY13	2/25/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR RENTAL OF TWO FORKLIFTS TO ASSIST WITH OPERATIONS AT DR-4085-NY	Competed
8591	HSFE0213P0235	P00003	\$4,137.12	SUNBELT RENTALS, INC.	FY13	5/30/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR RENTAL OF TWO FORKLIFTS TO ASSIST WITH OPERATIONS AT DR-4085-NY	Competed
8592	HSFE0213P0235	P00004	\$4,137.12	SUNBELT RENTALS, INC.	FY13	7/18/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR RENTAL OF TWO FORKLIFTS TO ASSIST WITH OPERATIONS AT DR-4085-NY	Competed
8593	HSFE0213P0235	P00006	\$1,034.28	SUNBELT RENTALS, INC.	FY13	8/8/2013	10/31/2013	10/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF RETURN ONE 5000 LB FORKLIFT	Competed
8594	HSFE0213P0239		\$23,693.00	DYNAMIC AUTOMATION SYSTEMS, INC.	FY13	12/27/2012	1/25/2013	2/22/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Provide all labor, tool, materials and equipment to purchase and install water fountains and filters on floors in the JFO that do not currently water fountains as a turn key job in support of Hurricane Sandy. DR-4085-NY	Competed
8595	HSFE0213P0240		\$18,750.00	PARKING SYSTEMS PLUS INC.	FY13	11/26/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Rental of parking spaces for JFO Fleet vehicles.	Competed
8596	HSFE0213P0240	P00001	\$25,000.00	PARKING SYSTEMS PLUS INC.	FY13	3/4/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF - PARKING SPACES EXERCISE AN OPTION	Competed
8597	HSFE0213P0240	P00002	\$3,750.00	PARKING SYSTEMS PLUS INC.	FY13	5/31/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF - PARKING SPACES EXERCISE AN OPTION	Competed
8598	HSFE0213P0244		\$2,400.00	CONTINENTAL LIFT TRUCK INC	FY13	1/4/2013	3/6/2013	3/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Forklift rental to load and unload trucks for equipment and supplies at the woodbury branch office in support of DR-4085-NY.	SAP Non-Competition (FAR 13.3)
8599	HSFE0213P0247		\$17,687.56	OCEAN JANITORIAL SUPPLY, INC.	FY13	11/28/2012	11/30/2012	11/30/2012	NEW YORK: 4085DR Hurricane Sandy		Competed
8600	HSFE0213P0249A		\$33,512.80	MAVA INDUSTRIES INC.	FY13	12/12/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADA RAMPS	Competed
8601	HSFE0213P0249A	P00001	\$3,114.48	MAVA INDUSTRIES INC.	FY13	1/15/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF To extend the rental of an ADA Wheelchair Accessible Ramp and a set of Stairs already placed at a Disaster Recovery Center in support of Hurricane Sandy DR4085NY.	Competed

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8602	HSFE0213P0249A	P00002	\$10,605.12	MAVA INDUSTRIES INC.	FY13	2/25/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADA Ramps for office trailers, modification issued to change vendor information, extend period of performance and add funds for ADA ramps at FEMA office Trailers to support DR-4085-NY.	Competed
8603	HSFE0213P0251		\$9,729.18	Scarsdale Security Systems, Inc.	FY13	1/22/2013	2/8/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Installation of security alarm using FEMA supplies provided along with any items required to make the system operable that FEMA does not possess in order to cut down the armed security guards nights and any other days the facility is unoccupied.	Competed
8604	HSFE0213P0252		\$78,302.74	NADLER MOBILE, LLC	FY13	12/4/2012	4/1/2013	4/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Office Trailers	Competed
8605	HSFE0213P0252	P00002	\$9,544.00	NADLER MOBILE, LLC	FY13	6/14/2013	6/13/2013	6/13/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add funding for extended period of performance for rental of office trailers for Disaster Relief Center #15 and Disaster Relief Center #59 in support of DR-4085-NY.	Competed
8606	HSFE0213P0253		\$100,000.00	SUNBELT RENTALS, INC.	FY13	12/16/2012	4/6/2013	4/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Generators	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8607	HSFE0213P0253	P00003	\$15,848.86	SUNBELT RENTALS, INC.	FY13	8/21/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF FUNDING ACTION FOR EXTENSION OF PERIOD OF PERFORMANCE FOR GENERATOR RENTALS USED AT VARIOUS DISASTER RESPONSE CENTERS IN SUPPORT OF DR-4085-NY. RENTALS EXTENDED THROUGH 6/7/2013.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8608	HSFE0213P0254		\$5,400.00	GARDEN INN AND SUITES JFK	FY13	12/27/2012	12/27/2012	12/27/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF - MEETING SPACE FOR COMMUNITY RELATIONS OPERATION IN NEW YORK IN SUPPORT OF HURRICANE SANDY. NOTICE TO PROCEED WAS ISSUED BY GO ON 11/29/2012. AWARD WAS FULLY EXECUTED ON 12/26/2012. Error: Current Completion Date" on the base document cannot be earlier than its "Date Signed" - DATE SIGNED WILL BE USED TO SATISFY ERROR"	SAP Non-Competition (FAR 13.3)
8609	HSFE0213P0255		\$8,761.35	NATIONAL CONSTRUCTION RENTALS, INC.	FY13	11/30/2012	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	Installation of temporary chain link fence. This fence will be rented for 6 months for the new Division C ICP located at 115-12 Beach Channel Dr, Rockaway Park, NY11694 in support of DR-4085-NY. period of performance 12-1-2012 - 5-31-2013	Competed
8610	HSFE0213P0255	P00001	\$527.40	NATIONAL CONSTRUCTION RENTALS, INC.	FY13	12/22/2012	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	Installation of temporary chain link fence. This fence will be rented for 6 months for the new Division C ICP located at 115-12 Beach Channel Dr, Rockaway Park, NY11694 in support of DR-4085-NY. period of performance 12-1-2012 - 5-31-2013 IGF:OT:IGF	Competed
8611	HSFE0213P0259		\$9,660.00	CALL-A-HEAD CORP.	FY13	12/1/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF. This contract is issued for installation, rental and servicing of septic holding tanks for trailer restroom and water tanks for sinks. This service will be conducted at the new ICC Div C location Rockaway, NY in support of DR-4085-NY. Period of performance is 12/3/2012 - 3/31/2013.	Competed

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8612	HSFE0213P0259	P00001	\$19,440.00	CALL-A-HEAD CORP.	FY13	1/22/2013	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF. This contract is issued for installation, rental and servicing of septic holding tanks for trailer restroom and water tanks for sinks. This service will be conducted at the new ICC Div C location Rockaway, NY in support of DR-4085-NY. Period of performance is 12/3/2012 - 3/31/2013. Modification to add funds for additional cleanings from one time to three times a week	Completed
8613	HSFE0213P0261		\$43,660.00	FURNISHED QUARTERS, LLC	FY13	12/1/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Billing costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8614	HSFE0213P0261	P00001	\$6,045.00	FURNISHED QUARTERS, LLC	FY13	12/18/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Add funding to correct per night" versus "per day" lodging rate for temporary lodging occupied by FEMA employees deployed to DR-4085-NY."	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8615	HSFE0213P0261	P00002	\$26,535.00	FURNISHED QUARTERS, LLC	FY13	3/1/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 5/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8616	HSFE0213P0261	P00003	\$26,101.00	FURNISHED QUARTERS, LLC	FY13	5/24/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 7/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8617	HSFE0213P0261	P00004	\$13,051.00	FURNISHED QUARTERS, LLC	FY13	7/19/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 8/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8618	HSFE0213P0262		\$57,600.00	FURNISHED QUARTERS, LLC	FY13	12/14/2012	3/4/2013	3/4/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Billing rental costs to replace individual travel card charges for temporary lodging services for FEMA employees deployed to DR-4085-NY for the period 12/4/2012 to 3/4/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8619	HSFE0213P0262	P00003	\$20,130.00	FURNISHED QUARTERS, LLC	FY13	3/1/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 5/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8620	HSFE0213P0262	P00004	\$20,750.00	FURNISHED QUARTERS, LLC	FY13	5/24/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 7/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8621	HSFE0213P0262	P00005	\$5,425.00	FURNISHED QUARTERS, LLC	FY13	7/19/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 8/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8622	HSFE0213P0263		\$7,000.00	SP PLUS CORPORATION	FY13	5/6/2013	6/2/2013	11/2/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Parking spaces for FEMA Fleet Vehicles for employees working at the Brooklyn Federal Court House.	SAP Non-Competition (FAR 13.3)

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8623	HSFE0213P0263	P00001	\$6,550.00	SP PLUS CORPORATION	FY13	5/24/2013	7/2/2013	11/2/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Exercise Option Period 1 for Parking spaces for FEMA Fleet Vehicles for employees working at the Brooklyn Federal Court House.	SAP Non-Competition (FAR 13.3)
8624	HSFE0213P0263	P00002	\$6,100.00	SP PLUS CORPORATION	FY13	6/28/2013	8/2/2013	8/2/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to Exercise Option Period 2 for Parking spaces for FEMA Fleet Vehicles for employees working at the Brooklyn Federal Court House.	SAP Non-Competition (FAR 13.3)
8625	HSFE0213P0263	P00003	\$6,100.00	SP PLUS CORPORATION	FY13	7/26/2013	9/2/2013	9/2/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to Exercise Option Period 3 for Parking spaces for FEMA Fleet Vehicles for employees working at the Brooklyn Federal Court House. 03 August 2013 to 2 September 2013. As well as to add funding.	SAP Non-Competition (FAR 13.3)
8626	HSFE0213P0263	P00004	\$12,200.00	SP PLUS CORPORATION	FY13	8/19/2013	11/2/2013	11/2/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Exercise Option Period 3 to add \$12,200.00, for a total contract value of \$37,950.00 for Parking spaces for FEMA Fleet Vehicles for employees working at the Brooklyn Federal Court House in support of DR-4085-NY.	SAP Non-Competition (FAR 13.3)
8627	HSFE0213P0264		\$10,064.55	NEW YORK INKJET, LLC	FY13	7/24/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	Purchase of toner cartridges for use in Joint Field Office, DR-4085-NY.	Competed
8628	HSFE0213P0268		\$11,700.00	FURNISHED QUARTERS, LLC	FY13	6/25/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MISCELLANEOUS CLEANING SERVICES CHARGED FOR FURNISHED QUARTERS WHEN AN OCCUPANT LEAVES AN APARTMENT UNIT OUTSIDE OF THE REGULARLY SCHEDULED CLEANING TIME.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8629	HSFE0213P0269		\$4,333.21	ROBERT TABATZNIK ASSOCIATES, INC.	FY13	6/18/2013	6/24/2013	6/24/2013	NEW YORK: 4085DR Hurricane Sandy	Toner cartridges for DR-4085-NY operations.	Competed
8630	HSFE0213P0270		\$4,728.50	THE NEW YORK TIMES COMPANY	FY13	6/25/2013	6/25/2013	6/25/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Publication of legal notice for DR-4085-NY for Hazard Mitigation Plan.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8631	HSFE0213P0271		\$15,000.00	NEW YORK, CITY OF	FY13	12/5/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	EZ passes purchased for FEMA associates to use while driving on New York toll roads in support of DR-4085-NY. Period of performance 12/4/2012 - 02/28/2013. IGF:OT:IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8632	HSFE0213P0271	P00001	\$30,000.00	NEW YORK, CITY OF	FY13	12/6/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	EZ passes purchased for DHS Surge vehicles for use while driving on New York toll roads in support of DR-4085-NY. Period of performance 12/4/2012 - 02/28/2013. IGF:OT:IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8633	HSFE0213P0271	P00002	\$15,000.00	NEW YORK, CITY OF	FY13	6/10/2013	8/1/2013	8/1/2013	NEW YORK: 4085DR Hurricane Sandy	This purchase order provides EZ passes for use by Surge vehicles while driving on New York toll roads in support of DR-4085-NY. This action extends the period of performance to August 1, 2013. IGF:OT:IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8634	HSFE0213P0271	P00003	\$7,500.00	NEW YORK, CITY OF	FY13	8/8/2013	10/31/2013	10/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EZ passes for use by FEMA vehicles in support of DR-4085-NY. This action extends the period of performance to 10/31/13	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8635	HSFE0213P0272		\$10,190.00	CELLANTENNA CORPORATION	FY13	12/3/2012	12/6/2012	12/6/2012	NEW YORK: 4085DR Hurricane Sandy	Purchase of two Cellular Repeater systems for FEMA Branch office located at Woddbury, NY in support of DR-4085-NY.	Competed
8636	HSFE0213P0273		\$6,000.00	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	FY13	12/5/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	508 compliance document training and technical support in support of DR-4085-NY. IGF:OT:IGF	SAP Non-Competition (FAR 13.3)
8637	HSFE0213P0274		\$975.00	CASSONE LEASING, INC.	FY13	12/5/2012	6/9/2013	6/9/2013	NEW YORK: 4085DR Hurricane Sandy	Storage container	Competed

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8638	HSFE0213P0274	P00001	\$225.00	CASSONE LEASING, INC.	FY13	4/2/2013	6/9/2013	6/9/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Storage container. Modification issued to exercise option for the lease of a storage container for Branch 2 office to support Hurricane Sandy DR-4085-NY	Competed
8639	HSFE0213P0276		\$740.00	R&C Rubbish Removal, Inc.	FY13	12/6/2012	12/31/2012	12/31/2012	NEW YORK: 4085DR Hurricane Sandy	Garbage disposal service: IGF:CL:IGF	Competed
8640	HSFE0213P0277		\$200,880.00	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	FY13	6/28/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF RENTAL OF TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY. COST FOR RENTAL UNITS WERE PREVIOUSLY OFFERED UNDER GSA CONTRACT, BUT DUE TO NEW YORK CITY RENTAL MARKET, A NEW CONTRACT HAD TO BE CREATED.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8641	HSFE0213P0280		\$15,565.00	CASSONE LEASING, INC.	FY13	12/7/2012	3/15/2013	3/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF	Competed
8642	HSFE0213P0280	P00002	\$3,515.00	CASSONE LEASING, INC.	FY13	7/12/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	Rental of Office Trailers for DR-4085-NY to increase funding in the amount of \$3,515.00 and extend period of performance from 6/15/2013 to 7/31/2013.	Competed
8643	HSFE0213P0283		\$4,998.94	JONES, DONNA	FY13	12/7/2012	12/10/2012	12/31/2012	NEW YORK: 4085DR Hurricane Sandy	CLEAN 37,957 SQ FT OF WAREHOUSE FLOOR IN SUPPORT OF HURRICANE SANDY IN LAKE SUCCESS, NY.IGF:OT:IGF	Competed
8644	HSFE0213P0284		\$6,228.00	S&W APPLIANCE & ELECTRONICS	FY13	12/11/2012	12/14/2012	1/16/2013	NEW YORK: 4085DR Hurricane Sandy	Energy Star Refrigerators for break rooms at the JFO in support of Hurricane Sandy DR-4085-NY.	Competed
8645	HSFE0213P0285		\$1,000.00	SHRED-IT USA LLC	FY13	12/6/2012	4/5/2013	4/5/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Shredding	Competed
8646	HSFE0213P0287		\$890.00	CALL-A-HEAD CORP.	FY13	12/9/2012	12/14/2012	1/14/2013	NEW YORK: 4085DR Hurricane Sandy	LEASE OF 48 SQ FT GUARD SHED DUE TO EXTREME WEATHER LOCATED AT 52ND STREET AND EDGEMERE AVE, ROCKAWAY, NY IN PARKING LOT IN SUPPORT OF HURRICANE SANDY DR-4085NY	Competed
8647	HSFE0213P0287	P00001	\$555.00	CALL-A-HEAD CORP.	FY13	4/3/2013	7/10/2013	7/10/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF LEASE OF 48 SQ FT GUARD SHED DUE TO EXTREME WEATHER LOCATED AT 52ND STREET AND EDGEMERE AVE, ROCKAWAY, NY IN PARKING LOT IN SUPPORT OF HURRICANE SANDY DR-4085NY. This modification extends the period of performance for the guard shack lease	Competed
8648	HSFE0213P0288		\$8,500.00	INTERNATIONAL TACTICAL PRODUCTS, INC.	FY13	12/8/2012	12/31/2012	12/31/2012	NEW YORK: 4085DR Hurricane Sandy	Office Supplies for JFO	Competed
8649	HSFE0213P0289		\$154,380.00	MG HOTEL SPE, LLC	FY13	12/16/2012	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Temporary lodging services for FEMA employees deployed to DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8650	HSFE0213P0290	P00001	\$1,174,100.00	MG HOTEL SPE, LLC	FY13	12/26/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to correct original purchase order pricing and obligate funding for billeting rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 1/1/2013 to 2/28/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8651	HSFE0213P0290	P00002	\$117,410.00	MG HOTEL SPE, LLC	FY13	1/4/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add 10 rooms and funding for temporary lodging for FEMA employees deployed to DR-4085-NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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8652	HSFE0213P0290	P00003	\$677,700.00	MG HOTEL SPE, LLC	FY13	2/22/2013	4/30/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 3/1/2013 TO 4/30/2013. Add 10 rooms and funding for temporary lodging for FEMA employees deployed to DR-4085-NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8653	HSFE0213P0290	P00004	\$367,525.00	MG HOTEL SPE, LLC	FY13	4/17/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 5/1/2013 TO 6/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8654	HSFE0213P0290	P00005	\$133,920.00	MG HOTEL SPE, LLC	FY13	6/25/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 7/1/2013 TO 8/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8655	HSFE0213P0290	P00006	\$13,392.00	MG HOTEL SPE, LLC	FY13	7/5/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADD 2 ROOMS FOR AUGUST TO EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 7/1/2013 TO 8/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8656	HSFE0213P0291		\$12,000.00	SOLID ROCK FINANCIAL INC	FY13	12/7/2012	3/6/2013	3/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Training on assistive technology for individuals with communication disabilities.	Competition Not Required: Under the Micro-Purchase Threshold
8657	HSFE0213P0291	P00001	\$18,000.00	SOLID ROCK FINANCIAL INC	FY13	1/14/2013	3/6/2013	3/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Training on assistive technology for individuals with communication disabilities, additional hours.	Competition Not Required: Under the Micro-Purchase Threshold
8658	HSFE0213P0299		\$800.00	SHRED-IT USA LLC	FY13	12/17/2012	3/13/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Shredding bins in support of DR4085DR NY	Competed
8659	HSFE0213P0299	P00001	\$1,000.00	SHRED-IT USA LLC	FY13	12/28/2012	3/13/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Shredding bins in support of DR4085DR NY	Competed
8660	HSFE0213P0299	P00002	\$320.00	SHRED-IT USA LLC	FY13	4/11/2013	5/16/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Shredding bins in support of DR4085NY. Pick up options to extend period of performance for shredding bins at Branch office Westchester, NY.	Competed
8661	HSFE0213P0299	P00003	\$160.00	SHRED-IT USA LLC	FY13	4/23/2013	6/16/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Extend services for shredding bins in support of DR4085NY. Pick up options to extend period of performance for shredding bins at Branch office Westchester, NY through 6/16/2013.	Competed
8662	HSFE0213P0301		\$66,924.00	SHERATON BROOKLYN NEW YORK	FY13	12/15/2012	12/15/2012	12/15/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Payment of no show fees for reservation of 39 rooms held for deploying FEMA employees under DR-4085-NY for the period 11/16/2012 to 11/21/2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8663	HSFE0213P0401		\$16,080.92	SUNBELT RENTALS, INC.	FY13	11/3/2012	12/2/2012	12/2/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF 40YD DUMPSTER AT BENNET FIELD, BROOKLYN, NY TO SUPPORT DR-4085-NY	Competed
8664	HSFE0213P0402		\$3,850.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	11/3/2012	11/23/2012	11/23/2012	NEW YORK: 4085DR Hurricane Sandy	STANDARD PORTABLE TOILETS AND ADA COMPLIANT PORTABLE TOILETS @ DRC FORT TILDEN PARK, I-199 ROCKAWAY PT. BLVD. BREEZY POINT, NY 11697.	Competed
8665	HSFE0213P0402	P00001	\$2,590.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	12/6/2012	12/6/2012	12/6/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF STANDARD PORTABLE TOILETS AND ADA COMPLIANT PORTABLE TOILETS @ DRC FORT TILDEN PARK, I-199 ROCKAWAY PT. BLVD. BREEZY POINT, NY 11697.	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
8666	HSFE0213P0402	P00002	\$5,115.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	1/7/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF STANDARD PORTABLE TOILETS AND ADA COMPLIANT PORTABLE TOILETS @ DRC FORT TILDEN PARK, I-199 ROCKAWAY PT. BLVD. BREEZY POINT, NY 11697.	Completed
8667	HSFE0213P0403		\$9,600.00	FILCO CARTING CORP.	FY13	11/3/2012	12/1/2012	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	1 - 40YD. DUMPSTERS AT BENNET FIELD IN SUPPORT OF DR-4085-NY.	Completed
8668	HSFE0213P0404		\$10,400.00	FILCO CARTING CORP.	FY13	11/3/2012	12/30/2012	12/30/2012	NEW YORK: 4085DR Hurricane Sandy	40 YD DUMPSTER FOR USE AT REPUBLIC AIRPORT, EAST FARMINGDALE, NY IN SUPPORT OF DR-4085-NY	Completed
8669	HSFE0213P0405		\$1,890.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	11/3/2012	11/7/2012	11/7/2012	NEW YORK: 4085DR Hurricane Sandy	7 STANDARD PORTABLE TOILETS, 2 ADA PORTABLE TOILETS,&1 HAND WASH STATION TO SUPPORT DRC FOR DR-4085-NY	Completed
8670	HSFE0213P0406		\$1,700.00	CASSONE LEASING, INC.	FY13	11/9/2012	12/1/2012	12/1/2012	NEW YORK: 4085DR Hurricane Sandy	2 OFFICE TRAILERS IN SUPPORT OF DR-4085 -NY AT REPUBLIC AIRPORT, EAST FARMINGDALE, NY.	Completed
8671	HSFE0213P0407		\$1,695.00	STERLING BUSINESS SYSTEMS, INC.	FY13	11/5/2012	5/4/2013	5/4/2013	NEW YORK: 4085DR Hurricane Sandy	COPIERS AND SHREDDERS FOR NASSAU COUNTY EOC TO SUPPORT DR-4085-NY	Completed
8672	HSFE0213P0407	P00001	\$11,427.00	STERLING BUSINESS SYSTEMS, INC.	FY13	1/26/2013	5/4/2013	5/4/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF. ADDITIONAL FUNDING TO COVER PERIOD OF PERFORMANCE, ADDITIONAL TONER CARTRIDGES, PICKUP AND DELIVERY CHARGES ALONG WITH OVERAGES ON THE NUMBER OF COPIES ALLOWED ON 3 EACH COPIERS AND 2 EACH SHREDDERS WHICH HAVE SINCE BEEN TURNED IN FOR NASSAU COUNTY EOC TO SUPPORT DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	Completed
8673	HSFE0213P0408		\$9,800.00	RECORD PRESS, INC	FY13	11/3/2012	11/4/2012	11/4/2012	NEW YORK: 4085DR Hurricane Sandy	PRINTING OF 100,000 TELEREGISTRATION FLYERS IN SUPPORT OF DR-4085-NY.	Completed
8674	HSFE0213P0409		\$6,000.00	SUNBELT RENTALS, INC.	FY13	11/10/2012	12/5/2012	12/5/2012	NEW YORK: 4085DR Hurricane Sandy	RENTAL OF FORKLIFT TO BE USED AT THE FEMA JFO, 118-35 QUEEMS BLVD., FOREST HILLS, NY 11375 IN SUPPORT OF DR-4085-NY	Completed
8675	HSFE0213P0409	P00002	\$4,094.40	SUNBELT RENTALS, INC.	FY13	4/10/2013	6/4/2013	6/4/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE THROUGH 6/4/2013 FOR RENTAL OF FORKLIFT TO BE USED AT THE FEMA JFO, 118-35 QUEEMS BLVD,FOREST HILLS, NY 11375 IN SUPPORT OF DR-4085-NY	Completed
8676	HSFE0213P0409	P00003	\$3,102.84	SUNBELT RENTALS, INC.	FY13	6/4/2013	9/4/2013	9/4/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE THROUGH 9/4/2013 FOR RENTAL OF FORKLIFT TO BE USED AT THE FEMA JFO, 118-35 QUEEMS BLVD,FOREST HILLS, NY 11375 IN SUPPORT OF DR-4085-NY	Completed
8677	HSFE0213P0409	P00004	\$1,034.28	SUNBELT RENTALS, INC.	FY13	8/15/2013	10/31/2013	10/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE THROUGH 10/31/2013 FOR RENTAL OF FORKLIFT TO BE USED AT THE FEMA JFO, 118-35 QUEEMS BLVD,FOREST HILLS, NY 11375 IN SUPPORT OF DR-4085-NY	Completed
8678	HSFE0213P0410		\$5,553.88	ROBERT TABATZNIK ASSOCIATES, INC.	FY13	2/26/2013	3/3/2013	3/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF REPLENISH OFFICE SUPPLIES NEEDED FOR JOINT FIELD OFFICE, DR-4085-NY.	Completed
8679	HSFE0213P0411		\$15,980.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	11/9/2012	11/30/2012	11/30/2012	NEW YORK: 4085DR Hurricane Sandy	PORTABLE RESTROOMS FOR DRC OUR LADY OF SOLICE IN SUPPORT OF DR-4085-NY	Completed
8680	HSFE0213P0412		\$15,000.00	RECORD PRESS, INC	FY13	11/6/2012	11/8/2012	11/8/2012	NEW YORK: 4085DR Hurricane Sandy	PRINTING OF 180,000 TELEREGISTRATION FLYERS IN SUPPORT OF DR-4085-NY FOR CR.	Completed

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8681	HSFE0213P0414		\$3,770.00	M.C. AVINO, INC.	FY13	12/12/2012	12/28/2012	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	REPAIR OF CAST DRAIN PIPE THAT WAS DAMAGED AND INSTALL BOLLARDS FOR PROTECTION AGAINST FUTURE DAMAGE LOCATED AT JFO IN SUPPORT OF HURRICANE SANDY DR-4085-NY. IGF:OT:IGF	Completed
8682	HSFE0213P0415		\$18,683.85	REMOTE SATELLITE SYSTEMS INTERNATIONAL INC.	FY13	1/2/2013	1/31/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	TRACKSTAR TS1000 TO REPLACE DAMAGED TRACSTAR 960 FOR I-DIRECT SATELLITE PHONE/INTERNET SYSTEM IN PLACE FOR MERS VEHICLE USED IN SUPPORT OF HURRICANE SANDY, DR-4085-NY. THIS WAS ORDERED FROM THE MFG TO INTERFACE WITH EXISTING EQUIPMENT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8683	HSFE0213P0416		\$10,000.00	Awisco New York Corp.	FY13	12/31/2012	5/30/2013	5/30/2013	NEW YORK: 4085DR Hurricane Sandy	Contractor is to providedelivery of propane tanks to exchange for the forklifts at the FEMA logistics warehouse in NY. This is a will call basis and FEMA is to call vendor when we have emptied four tanks at a time. DR-4085-NY IGF:OT:IGF	Completed
8684	HSFE0213P0416	P00001	\$770.00	Awisco New York Corp.	FY13	1/3/2013	5/30/2013	5/30/2013	NEW YORK: 4085DR Hurricane Sandy	Contractor is to providedelivery of propane tanks to exchange for the forklifts at the Woodbury Branch Office in NY. This is a will call basis and FEMA is to call vendor when we have emptied four tanks at a time. DR-4085-NY IGF:OT:IGF	Completed
8685	HSFE0213P0417		\$53,861.00	METROPOLITAN PROPERTY GROUP, INC.	FY13	12/12/2012	12/12/2012	12/12/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Brokers fee associated with finding apartments for FEMA employees deployed to DR-4085-NY. Apartments located at Bristol Plaza, New York, NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8686	HSFE0213P0418		\$308,000.00	MILRO ASSOCIATES	FY13	12/22/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Billing refundable unit deposits and rental costs to replace individual travel card charges for temporary lodging services for FEMA employees deployed to DR-4085-NY for the period 12/4/2012 to 2/28/2013.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8687	HSFE0213P0422		\$76,005.00	FURNISHED QUARTERS, LLC	FY13	12/18/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Billing rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 12/21/2012 to 3/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8688	HSFE0213P0422	P00001	\$43,005.00	FURNISHED QUARTERS, LLC	FY13	3/1/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 5/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8689	HSFE0213P0422	P00002	\$41,238.00	FURNISHED QUARTERS, LLC	FY13	5/24/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 7/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8690	HSFE0213P0422	P00003	\$6,696.00	FURNISHED QUARTERS, LLC	FY13	7/18/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 8/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8691	HSFE0213P0423		\$4,244.54	NATIONWIDE SUPPLIES, L.P.	FY13	12/17/2012	1/1/2013	1/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF truck equipment and supplies	Completed

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8692	HSFE0213P0423	P00001	\$1,189.00	NATIONWIDE SUPPLIES, L.P.	FY13	1/28/2013	1/31/2013	2/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Additional two items added to the order; 1 EA led flood light and 1 EA mini justice system led light bar for truck equipment and supplies for DR-4085-NY in support of Hurricane Sandy at the JFO.	Competed
8693	HSFE0213P0425		\$616,200.00	WORLDWIDE CORPORATE HOUSING, L.P.	FY13	12/26/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Billenting rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 12/26/2012 to 3/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8694	HSFE0213P0425	P00004	\$419,070.00	WORLDWIDE CORPORATE HOUSING, L.P.	FY13	5/2/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE THROUGH 6/30/2013 FOR BILLETING REQUIREMENTS FROM CONTRACTOR FOR DR-4085-NY FEMA EMPLOYEES.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8695	HSFE0213P0425	P00005	\$176,300.00	WORLDWIDE CORPORATE HOUSING, L.P.	FY13	6/11/2013	9/30/2013	12/25/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO RE-OBLIGATE SOME OF THE FUNDING THAT WAS DEOBLIGATED UNDER P00002 FOR BILLETING REQUIREMENTS FOR DR-4085-NY FEMA EMPLOYEES.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8696	HSFE0213P0425	P00006	\$334,800.00	WORLDWIDE CORPORATE HOUSING, L.P.	FY13	6/25/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE THROUGH 8/31/2013 FOR BILLETING REQUIREMENTS FOR FEMA EMPLOYEES FOR DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8697	HSFE0213P0427		\$11,400.00	A & P COAT, APRON, & LINEN SUPPLY, INC.	FY13	12/20/2012	12/21/2012	12/21/2012	NEW YORK: 4085DR Hurricane Sandy	Sheets Towels and blankets rental and laundry services IGF:OT:IGF	Competition Not Required: Under the Micro-Purchase Threshold
8698	HSFE0213P0428		\$13,999.50	BROOK VALLEY KYDAHA INC	FY13	12/20/2012	4/30/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	Snow removal for FEMA sites supporting DR4085NY IGF:OT:IGF	Competed
8699	HSFE0213P0428	P00003	\$80,041.10	BROOK VALLEY KYDAHA INC	FY13	3/20/2013	4/30/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF - Snow Removal contract. Modification awarded to add funds for snow removal do to multiple locations added and multiple snow storms in support of DR-4085-NY.	Competed
8700	HSFE0213P0429		\$81,774.00	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	FY13	12/20/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Billenting rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 11/30/2012 to 2/28/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8701	HSFE0213P0429	P00001	\$55,180.00	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	FY13	2/21/2013	4/30/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF SERVICES FOR BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 11/30/2012 TO 4/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8702	HSFE0213P0429	P00002	\$27,108.00	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	FY13	3/1/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADD TWO ADDITIONAL APARTMENT UNITS TO THE CONTRACT AND ADD FUNDING FOR THE RENTAL COSTS THROUGH 4/30/2013 FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8703	HSFE0213P0429	P00003	\$88,206.00	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	FY13	5/2/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE THROUGH JUNE 30, 2013, FOR RENTAL OF TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8704	HSFE0213P0429	P00004	\$53,568.00	METROPOLITAN TIMES SQUARE ASSOCIATES LLC	FY13	6/26/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE THROUGH AUGUST 31, 2013, FOR RENTAL OF TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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8705	HSFE0213P0430		\$84,724.00	KCI Blackrock Venture III LLC.	FY13	1/4/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Billeting rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 12/2/2012 to 2/18/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8706	HSFE0213P0430	P00001	\$55,180.00	KCI Blackrock Venture III LLC.	FY13	2/15/2013	4/30/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 11/30/2012 TO 4/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8707	HSFE0213P0430	P00002	\$88,206.00	KCI Blackrock Venture III LLC.	FY13	5/2/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EXTEND PERIODO OF PERFORMANCE THROUGH JUNE 30, 2013, FOR RENTAL OF TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8708	HSFE0213P0430	P00004	\$53,568.00	KCI Blackrock Venture III LLC.	FY13	6/26/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE THROUGH AUGUST 31, 2013, FOR RENTAL OF TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8709	HSFE0213P0431		\$389,990.00	UNITED NATIONS	FY13	12/20/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Billeting rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 11/30/2012 to 2/28/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8710	HSFE0213P0431	P00001	\$145,740.00	UNITED NATIONS	FY13	2/22/2013	4/30/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EXTENSION OF BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 3/1/2013 TO 4/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8711	HSFE0213P0431	P00002	\$88,206.00	UNITED NATIONS	FY13	5/2/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EXTENSION OF BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 5/1/2013 TO 6/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8712	HSFE0213P0431	P00003	\$58,804.00	UNITED NATIONS	FY13	5/22/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF ADD FUNDING TO CORRECT FUNDING AMOUNT IN P00002 FOR EXTENSION OF BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 5/1/2013 TO 6/30/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8713	HSFE0213P0431	P00004	\$227,664.00	UNITED NATIONS	FY13	6/26/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE THROUGH AUGUST 31, 2013, FOR RENTAL OF TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8714	HSFE0213P0434		\$227,006.25	HERTZ CORPORATION, THE	FY13	1/10/2013	1/10/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	Rental of vehicles to support communities relations mission of the onset of Hurricane sandy DR-4085-NY. IGF::OT::IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8715	HSFE0213P0436		\$21,760.00	CASSONE LEASING, INC.	FY13	12/16/2012	3/15/2013	3/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF OFFICE TRAILERS	Completed
8716	HSFE0213P0436	P00002	\$2,135.39	CASSONE LEASING, INC.	FY13	5/24/2013	6/16/2013	6/16/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF OFFICE TRAILERS. Modification to add funding for extended period of performance for lease office trailers to support DR-4085-NY.	Completed
8717	HSFE0213P0437		\$1,464.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	12/19/2012	3/15/2013	3/15/2013	NEW YORK: 4085DR Hurricane Sandy	Garbage dumpster/disposal. IGF::CL::IGF	Completed

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8718	HSFE0213P0437	P00001	\$2,016.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	2/20/2013	5/13/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Garbage dumpster/disposal services extended for 12 weeks. IGF:CL:IGF	Completed
8719	HSFE0213P0439		\$168,627.00	FURNISHED QUARTERS, LLC	FY13	12/18/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Billing rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 12/4/2012 to 3/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8720	HSFE0213P0439	P00001	\$70,073.00	FURNISHED QUARTERS, LLC	FY13	12/22/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to add apartments and funding for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 12/4/2012 to 3/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8721	HSFE0213P0439	P00002	\$1,000.00	FURNISHED QUARTERS, LLC	FY13	12/27/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add funding for switch cleanings of temporary lodging for some FEMA employees who are de-mobilizing that were deployed to DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8722	HSFE0213P0439	P00003	\$136,945.00	FURNISHED QUARTERS, LLC	FY13	3/1/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD FUNDING AND EXTEND THE PERIOD OF PERFORMANCE THROUGH 5/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8723	HSFE0213P0439	P00004	\$6,750.00	FURNISHED QUARTERS, LLC	FY13	4/24/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADD FUNDING FOR CLEANING REQUIREMENTS FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8724	HSFE0213P0439	P00005	\$133,287.00	FURNISHED QUARTERS, LLC	FY13	5/30/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD FUNDING FOR EXTENSION OF SERVICES THRU 7/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8725	HSFE0213P0439	P00006	\$159.00	FURNISHED QUARTERS, LLC	FY13	6/28/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD ADDITIONAL FUNDING OMITTED FROM PREVIOUS MODIFICATION FOR EXTENSION OF SERVICES THRU 7/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8726	HSFE0213P0439	P00007	\$40,176.00	FURNISHED QUARTERS, LLC	FY13	7/18/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD FUNDING AND EXTEND SERVICES THROUGH 8/31/2013 FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8727	HSFE0213P0440		\$108,627.52	R. S. MEANS COMPANY LLC	FY13	12/19/2012	12/21/2012	1/21/2013	NEW YORK: 4085DR Hurricane Sandy	RS Means CostWorks License Agreement in support of Hurricane Sandy DR-4085-NY.	Unique Source (FAR 6.302-1(b)(1))
8728	HSFE0213P0441		\$9,486.50	COMPLETE PACKAGING & SHIPPING SUPPLIES INC.	FY13	12/20/2012	1/18/2013	1/18/2013	NEW YORK: 4085DR Hurricane Sandy	STRETCH WRAP MACHINE WITH POWER MAST AND SUPPLIES IN SUPPORT OF HURRICANE SANDY DR-4085-NY.	Completed
8729	HSFE0213P0444		\$61,959.60	AKAL SECURITY, INC.	FY13	12/20/2012	3/28/2013	4/25/2013	NEW YORK: 4085DR Hurricane Sandy	ADDITIONAL SECURITY GUARD TO USMS AT BROOKLYN COURT HOUSE, 225 CADMAN PLAZA EAST, BROOKLYN, NY IN SUPPORT OF HURRICANE SANDY FOR DR-4085-NY. IGF:CL:IGF BECAUSE WE HAVE OUR OWN SECURITY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8730	HSFE0213P0444	P00002	\$45,896.00	AKAL SECURITY, INC.	FY13	4/10/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF EXTENSION OF PERIOD OF PERFORMANCE THROUGH 7/31/2013 FOR ADDITIONAL SECURITY GUARD TO USMS AT BROOKLYN COURT HOUSE, 225 CADMAN PLAZA EAST, BROOKLYN, NY IN SUPPORT OF HURRICANE SANDY FOR DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
8731	HSFE0213P0444	P00003	\$7,343.36	AKAL SECURITY, INC.	FY13	7/24/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF EXTENSION OF PERIOD OF PERFORMANCE THROUGH 8/31/2013 FOR SECURITY GUARD TO USMS AT BROOKLYN COURT HOUSE, 225 CADMAN PLAZA EAST, BROOKLYN, NY IN SUPPORT OF HURRICANE SANDY FOR DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8732	HSFE0213P0444	P00004	\$19,391.06	AKAL SECURITY, INC.	FY13	8/30/2013	10/25/2013	10/25/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF EXTENSION OF PERIOD OF PERFORMANCE THROUGH 10/25/2013 FOR SECURITY GUARD TO USMS AT BROOKLYN COURT HOUSE, 225 CADMAN PLAZA EAST, BROOKLYN, NY IN SUPPORT OF HURRICANE SANDY FOR DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8733	HSFE0213P0446		\$2,250.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	1/15/2013	7/5/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF LEASE OF 6 CU YD DUMPSTER W/LID WITH WEEKLY PICKUP FOR USE IN WAREHOUSE LOCATED IN LAKE SUCCESS, NY FOR DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	Competed
8734	HSFE0213P0446	P00001	\$450.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	6/25/2013	8/5/2013	8/5/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND RENTAL OF 6 CU YD DUMPSTER W/LID WITH WEEKLY PICKUP FOR USE IN WAREHOUSE LOCATED IN LAKE SUCCESS, NY FOR DR-4085-NY IN SUPPORT OF HURRICANE SANDY THROUGH 8/5/2013.	Competed
8735	HSFE0213P0446	P00002	\$1,170.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	8/12/2013	10/31/2013	10/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTEND RENTAL OF 6 CU YD DUMPSTER W/LID WITH WEEKLY PICKUP FOR USE IN WAREHOUSE LOCATED IN LAKE SUCCESS, NY FOR DR-4085-NY IN SUPPORT OF HURRICANE SANDY THROUGH 10/31/2013.	Competed
8736	HSFE0213P0447		\$3,720.00	CALL-A-HEAD CORP.	FY13	12/21/2012	3/23/2013	3/23/2013	NEW YORK: 4085DR Hurricane Sandy	The Guard Shed 48 with heater and delivery to various sites in support of Hurricane Sandy DR-4085-NY.	Competed
8737	HSFE0213P0447	P00001	\$360.00	CALL-A-HEAD CORP.	FY13	4/30/2013	4/24/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	Add funding for extended rental period of guard sheds used in various sites in support of Hurricane Sandy DR-4085-NY.	Competed
8738	HSFE0213P0447	P00002	\$1,200.00	CALL-A-HEAD CORP.	FY13	7/3/2013	7/3/2013	7/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Add funding for extended rental period of guard sheds used in various sites in support of Hurricane Sandy DR-4085-NY.	Competed
8739	HSFE0213P0448		\$234,820.00	GRANITE PARK LLC	FY13	12/26/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Billeting rental costs to reserve 20 units to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 1/1/2013 to 3/31/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8740	HSFE0213P0448	P00001	\$234,820.00	GRANITE PARK LLC	FY13	1/4/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to add more 20 rooms and funding for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 1/1/2013 to 2/28/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8741	HSFE0213P0448	P00002	\$271,080.00	GRANITE PARK LLC	FY13	2/22/2013	4/30/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 3/1/2013 TO 4/30/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8742	HSFE0213P0448	P00003	\$147,010.00	GRANITE PARK LLC	FY13	4/17/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 5/1/2013 TO 6/30/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
8743	HSFE0213P0448	P00004	\$200,880.00	GRANITE PARK LLC	FY13	6/30/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF BILLETING RENTAL SERVICES TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 7/1/2013 TO 8/31/2013.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8744	HSFE0213P0450		\$11,155.00	CASSONE LEASING, INC.	FY13	1/2/2013	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF To lease one Temporary Office Trailer to be housed at a Disaster Recovery Center (DRC) in support of Hurricane Sandy DR4085NY.	Competed
8745	HSFE0213P0450	P00002	\$546.14	CASSONE LEASING, INC.	FY13	5/23/2013	6/8/2013	6/8/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to add funding to pay for final invoice to lease one Temporary Office Trailer to be housed at a Disaster Recovery Center (DRC) in support of Hurricane Sandy DR4085NY. Extra funding resulted from FEMA using trailer for extra days beyond anticipated turn-in date.	Competed
8746	HSFE0213P0450	P00004	\$546.14	CASSONE LEASING, INC.	FY13	5/31/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Modification to re-obligate funding from P00002 for which had to be de-obligated because of incorrect funding BOC code on 40-1. Original action was for rental of office trailers for field operations for use in DR-4085-NY.	Competed
8747	HSFE0213P0452		\$3,264.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	1/3/2013	2/15/2013	3/29/2013	NEW YORK: 4085DR Hurricane Sandy	Garbage dumpster/disposal. IGF:CL:IGF	Competed
8748	HSFE0213P0452	P00001	\$3,024.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	2/15/2013	3/29/2013	5/13/2013	NEW YORK: 4085DR Hurricane Sandy	Garbage dumpster/disposal extension/option 1 in support of DR-4085-NY. IGF:CL:IGF	Competed
8749	HSFE0213P0452	P00002	\$3,024.00	COASTAL ENVIRONMENTAL GROUP INC.	FY13	4/3/2013	5/11/2013	5/11/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Award: Garbage dumpster rental in support of DR-4085-NY.	Competed
8750	HSFE0213P0453		\$293.55	OIL PRICE INFORMATION SERVICE, LLC	FY13	1/12/2013	6/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Subscription to OPIS report to monitor fuel charges each day for delivery of fuel to support DR-4085-NY.	Unique Source (FAR 6.302-1(b)(1))
8751	HSFE0213P0453	P00001	\$50.00	OIL PRICE INFORMATION SERVICE, LLC	FY13	2/9/2013	6/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Subscription to OPIS report to monitor fuel charges each day for delivery of fuel to support DR-4085-NY. Historical Data from 12/22/2013 - 1/10/2013.	Unique Source (FAR 6.302-1(b)(1))
8752	HSFE0213P0455		\$2,930.00	ALPHA SUM BUSINESS MACHINES	FY13	1/4/2013	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Cabling and ethernet testing equipment	Competed
8753	HSFE0213P0457		\$20,149.41	COURT STREET OFFICE SUPPLIES, INC.	FY13	1/9/2013	1/16/2013	1/16/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Toner and inkjet cartridges to replenish supplies at DR-4085-NY JFO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8754	HSFE0213P0461		\$3,378.98	ACTIV SYSTEMS, INC.	FY13	1/18/2013	1/23/2013	1/23/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF PURCHASE OF OFFICE SUPPLIES TO REPLACE EXPENDED SUPPLIES IN DRC KITS FOR DR-4085-NY.	Competed
8755	HSFE0213P0463		\$2,285.20	ROBERT TABATZNIK ASSOCIATES, INC.	FY13	1/24/2013	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF PURCHASE OF OFFICE SUPPLIES TO REPLACE EXPENDED SUPPLIES IN DRC KITS FOR DR-4085-NY.	Competed
8756	HSFE0213P0464		\$2,325.00	Commercial Building Maintenance Corp.	FY13	2/19/2013	5/25/2013	5/25/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF JANITORIAL SERVICES PROVIDED FOR A SINGLE OFFICE TRAILER, INCLUDING RESTROOM FACILITIES, USED BY BRANCH TWO OPERATIONS FOR DR-4085-NY. THIS CONTRACTOR PROVIDED JANITORIAL SERVICES FOR THE DR-4085-NY JFO. THE UNIT TO BE CLEANED IS LOCATED IN DIVISION C, BRANCH 2, 52ND/54TH EDGEMERE BEACH BLVD., ROCKAWAY, NY.	Competition Not Required: Under the Micro-Purchase Threshold
8757	HSFE0213P0464	P00001	\$1,550.00	Commercial Building Maintenance Corp.	FY13	4/16/2013	5/25/2013	5/25/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add additional cleaning requirement for double-wide unit utilized as office at Branch II Division C offices, DR-4085-NY.	Competition Not Required: Under the Micro-Purchase Threshold

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8758	HSFE0213P0465		\$4,572.00	METROCOM WIRELESS, INC.	FY13	1/23/2013	2/21/2013	3/1/2013	NEW YORK: 4085DR Hurricane Sandy	Motorola Batteries for two way radios to replenish MERS MA supply. MERS MA supply was used to support DR-4085-NY	Completed
8759	HSFE0213P0466		\$20,100.99	NEW YORK INKJET, LLC	FY13	1/24/2013	1/30/2013	1/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF TONER AND INKJET CARTRIDGES PURCHASE PURSUANT TO AWARD UNDER RFQ NO. HSFE02-13-Q-0466 TO REPLENISH SUPPLY AT DR-4085-NY JFO.	Completed
8760	HSFE0213P0467		\$220,658.25	ESTES EXPRESS LINES, INC.	FY13	1/14/2013	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Fleet shuttle services required to move life sustaining commodities in support of Hurricane Sandy location at Fort Bennett Field, NY. Continuation of services originally provided under BPA #HSFE04-08-A-0110, Task Order HSFE04-13-J-0004. Period of performance: 1/1/2013 to 1/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8761	HSFE0213P0468		\$9,863.25	BRI-TECH, INC.	FY13	1/23/2013	2/8/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Installation of vendor and government furnished security alarm system equipment for warehouse located in Lake Success, NY for DR-4085-NY in support of Hurricane Sandy and to reduce cost of security guards at night.	Completed
8762	HSFE0213P0475		\$64,039.50	COMPLETE PACKAGING & SHIPPING SUPPLIES INC.	FY13	2/2/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	Scan Snap Scanners to support employees at the Queens JFO DR-4085-NY	Completed
8763	HSFE0213P0477		\$27,830.00	URBAN ELECTRICAL CONTRACTORS, INC.	FY13	1/30/2013	2/22/2013	3/22/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF INSTALLATION OF UTILITY POLE TO PROVIDE ELECTRICITY TO TRAILERS LOCATED AT 1 BEACH 52ND STREET, FAR ROCKAWAY, NY SO GENERATORS CAN BE TURNED BACK TO THE VENDOR FOR DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	Completed
8764	HSFE0213P0477	P00001	\$8,700.00	URBAN ELECTRICAL CONTRACTORS, INC.	FY13	2/13/2013	3/29/2013	4/26/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF INSTALLATION OF UTILITY POLE AND 6 SECURITY LIGHTS FOR PARKING LOT AND TRAILERS WITH SENSORS TO SAVE ON POWER CONSUMPTION LOCATED AT 1 BEACH 52ND STREET, FAR ROCKAWAY, NY SO LIGHT TOWERS CAN BE TURNED BACK TO THE VENDOR FOR DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	Completed
8765	HSFE0213P0480		\$2,760.00	METROSAFE FORKLIFT SAFETY OF NY, INC.	FY13	2/11/2013	2/16/2013	3/16/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Forklift training for FEMA personnel in support of DR-4085-NY	Completed
8766	HSFE0213P0483		\$10,700.00	HILOMAST, LLC	FY13	2/6/2013	4/30/2013	5/30/2013	NEW YORK: 4085DR Hurricane Sandy	Replacement of BR-42 HILOMAST on MERS vehicle due to damage sustained during response to Hurricane Sandy in support of DR-4085-NY.	Completed
8767	HSFE0213P0484		\$4,780.22	APRISA TECHNOLOGY LLC	FY13	2/8/2013	2/28/2013	3/29/2013	NEW YORK: 4085DR Hurricane Sandy	PARTS AND EQUIPMENT SUCH AS ANTENNA AND SATELLITE PARTS TO REPAIR MERS MEOV-12 WHICH SUSTAINED DAMAGE DURING RESPONSE TO DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	Completed
8768	HSFE0213P0485		\$8,292.50	CSI Electrical Service	FY13	2/21/2013	3/9/2013	3/9/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF CONTRACTOR TO FURNISH AND INSTALL NEW LIGHTING MOTION SENSORS AT VARIOUS LOCATIONS THROUGHOUT THE JOINT FIELD OFFICE, DR-4085-NY, FOREST HILLS, NY	Completed
8769	HSFE0213P0490		\$3,839.36	R. S. MEANS COMPANY LLC	FY13	2/21/2013	3/20/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	RS MEANS MANUALS TO SUPPORT PROJECT SPECIALIST TO FORMULATE CONSTRUCTION REPAIRS, CONTRACT BIDS, AND COST TO SUPPORT DR-4085-NY RECOVERY EFFORTS.	Completed

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8770	HSFE0213P0492		\$2,193.94	ROMAN CATHOLIC DIOCESE OF BROOKLYN	FY13	2/25/2013	2/25/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Electrical Services for DRC #26, at 9719 Flatlands ave, Brooklyn, NY to support DR-4085-NY	Utilities (FAR 6.302-1(b)(3))
8771	HSFE0213P0492	P00001	\$3,654.26	ROMAN CATHOLIC DIOCESE OF BROOKLYN	FY13	5/22/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Reimbursement to Church for utility expenses above the Church's normal cost for utilities resulting from FEMA's use of the facilities as its Disaster Response Center #26 located 9719 Flatlands Avenue, Brooklyn, NY, in support of DR-4085-NY.	Utilities (FAR 6.302-1(b)(3))
8772	HSFE0213P0493		\$9,052.50	LANES FLOOR COVERINGS & INTERIORS, INC.	FY13	3/1/2013	3/11/2013	3/11/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF CARPETING AND INSTALLATION SERVICES FOR G4 LEVEL OF JOINT FIELD OFFICE, DR-4085-NY TO PROVIDE A SAFE AND SANITARY WORK PLACE FOR FEMA WORKERS.	Competed
8773	HSFE0213P0495		\$3,900.00	PENSKE TRUCK LEASING CORPORATION	FY13	3/1/2013	12/31/2013	12/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF RENTAL OF 16' BOX TRUCK FOR LOGISTICS STAGING YARD OPERATIONS FOR DR-4085-NY	SAP Non-Competition (FAR 13.3)
8774	HSFE0213P0495	P00001	\$300.00	PENSKE TRUCK LEASING CORPORATION	FY13	3/25/2013	3/25/2013	3/25/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF RENTAL PERIOD FOR ONE WEEK FOR 16' BOX TRUCK FOR LOGISTICS STAGING YARD OPERATIONS FOR DR-4085-NY	SAP Non-Competition (FAR 13.3)
8775	HSFE0213P0495	P00002	\$100.00	PENSKE TRUCK LEASING CORPORATION	FY13	4/9/2013	4/9/2013	4/9/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADD FUNDING IN THE AMOUNT OF \$100.00 FOR DAMAGE TO 16' BOX TRUCK RENTED BY FEMA FOR LOGISTICS STAGING YARD OPERATIONS FOR DR-4085-NY	SAP Non-Competition (FAR 13.3)
8776	HSFE0213P0496		\$22,000.00	G & M EARTH MOVING INC	FY13	3/5/2013	3/25/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Rehabilitation of Republic Airport DR-4085-NY	Competed
8777	HSFE0213P0499		\$7,704.75	GENESIS ELECTRICAL GROUP CORP.	FY13	12/3/2012	12/8/2012	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Electrician Services to hook up Generators to Branch Office	Competition Not Required: Under the Micro-Purchase Threshold
8778	HSFE0213P0500		\$28,520.00	Pioneer Landscaping & Asphalt Paving Inc.	FY13	3/29/2013	4/12/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Construction: Rehabilitation of Parking lot at the Community Church of the Nazarene. Church was used as a DRC facility to support DR-4085-NY.	Competed
8779	HSFE0213P0502		\$3,844.00	ON CALL COMMUNICATIONS, INC.	FY13	3/28/2013	4/19/2013	4/19/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF PARTS AND LABOR REQUIRED TO REPAIR DAMAGED MCOV 1 VSAT SYSTEM ANTENNA.	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))
8780	HSFE0213P0504		\$39,280.00	ON CALL COMMUNICATIONS, INC.	FY13	4/8/2013	7/9/2013	7/9/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Replacement of outside roof-mounted equipment damaged during the Hurricane Sandy Response Effort. The contract is firm-fixed price for replacement parts and installation. This equipment is sole sourced to conform to the standard FEMA communications equipment infrastructure in its mobile communications and operations vehicles (MCOVs). The replacement equipment consists of: an auto-acquire Ku-Band antenna; 8-watt Ku-Band BUC; 30' cable assembly. Equipment will also be installed. The remaining inside equipment not being replaced, but is being reconfigured to the new replacement equipment.	Unique Source (FAR 6.302-1(b)(1))
8781	HSFE0213P0505		\$5,980.00	S&B COMPUTER AND OFFICE PRODUCTS, INC.	FY13	4/15/2013	4/19/2013	4/19/2013	NEW YORK: 4085DR Hurricane Sandy	OFFICE SUPPLIES REQUIRED TO MEET THE SUPPLY NEEDS OF DR-4085-NY.	Competed
8782	HSFE0213P0507		\$34,853.76	R. S. MEANS COMPANY LLC	FY13	7/17/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF To purchase server agreement licenses for the JFO in New York.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8783	HSFE0213P0508		\$10,540.02	AMERICAN TONER & INK	FY13	7/19/2013	7/26/2013	7/26/2013	NEW YORK: 4085DR Hurricane Sandy	TONER CARTRIDGES FOR JFO-NY	Competed
8784	HSFE0213P0509		\$134,647.50	FREEPORT, INCORPORATED VILLAGE OF	FY13	9/30/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF SETTLEMENT AGREEMENT FOR DAMAGES INCURRED IN OPERATION OF DRC-55 UNDER DR-4085-NY	Unique Source (FAR 6.302-1(b)(1))
8785	HSFE0213P0510		\$4,158.00	STAR POLY BAG, INC.	FY13	8/21/2013	8/26/2013	8/26/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Reusable Storage Containers	Competed

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8786	HSFE0213P0514		\$13,489.00	CITY OF LONG BEACH (INC)	FY13	9/25/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF SETTLEMENT AGREEMENT WITH CITY OF NEW YORK FOR DAMAGES INCURRED AT DRC-14 DURING OPERATION OF DR-4085-NY	Unique Source (FAR 6.302-1(b)(1))
8787	HSFE0213P0517		\$6,973.78	KLEIN, WALTER	FY13	9/30/2013	10/4/2013	10/4/2013	NEW YORK: 4085DR Hurricane Sandy	Toner cartridges - DR-4085-NY	Completed
8788	HSFE0213P1000		\$4,800.00	PENSKE TRUCK LEASING CO., L.P.	FY13	10/29/2012	11/30/2012	11/30/2012	NEW YORK: 3351EM Hurricane Sandy	Box Truck rental	SAP Non-Competition (FAR 13.3)
8789	HSFE0213P1000	P00001	\$5,746.00	PENSKE TRUCK LEASING CO., L.P.	FY13	3/13/2013	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Add funding to cover expenses for damages incurred to the rental truck while being driven by a FEMA employee, IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4085-NJ.	SAP Non-Competition (FAR 13.3)
8790	HSFE0213P1001		\$14,700.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	11/3/2012	11/4/2012	11/4/2012	NEW YORK: 4085DR Hurricane Sandy	generators	Completed
8791	HSFE0213P1002		\$27,720.00	ALL AMERICAN WASTE SERVICES, INC.	FY13	11/2/2012	11/29/2012	11/29/2012	NEW YORK: 4085DR Hurricane Sandy	portable toilets	SAP Non-Competition (FAR 13.3)
8792	HSFE0213P1002	P00001	\$5,250.00	ALL AMERICAN WASTE SERVICES, INC.	FY13	12/16/2012	12/6/2012	12/6/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Exercise option to extend period of performance and add funding for portable toilets at the staging area in Republic Airport in response to DR-4085-NY	SAP Non-Competition (FAR 13.3)
8793	HSFE0213P1003		\$7,649.94	SUNBELT RENTALS, INC.	FY13	11/1/2012	11/29/2012	11/29/2012	NEW YORK: 4085DR Hurricane Sandy	Light towers	Completed
8794	HSFE0213P1003	P00001	\$11,104.65	SUNBELT RENTALS, INC.	FY13	4/24/2013	12/27/2012	12/27/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add funding for additional days of rental of light towers during staging activities for DR-4085-NY.	Completed
8795	HSFE0213P1004		\$2,014.00	United Rental	FY13	11/2/2012	12/1/2012	12/1/2012	NEW YORK: 4085DR Hurricane Sandy	United rental	Completed
8796	HSFE0213P1004	P00001	\$806.34	United Rental	FY13	1/11/2013	12/6/2012	1/25/2013	NEW YORK: 4085DR Hurricane Sandy	Extention of lease for ATV's in use at Republic airport for one more week to cover 12-2-2012 to 12-6-2012 from United Rental in support of DR-4085-NY and Hurricane Sandy. IGF:OT:IGF	Completed
8797	HSFE0213P1005		\$11,008.57	ALL SOLUTIONS INC.	FY13	11/21/2012	11/21/2012	11/21/2012	NEW JERSEY: 4086DR Hurricane Sandy	Server Storage	Completed
8798	HSFE0213P1008		\$3,245.00	KLBL INC	FY13	11/27/2012	12/26/2012	1/25/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Rental of Golf Cart in support of the DR4086-NJ	SAP Non-Competition (FAR 13.3)
8799	HSFE0213P1008	P00001	\$9,180.00	KLBL INC	FY13	12/21/2012	3/25/2013	3/25/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Exercise the option to extend and add funding in support of the DR4086-NJ	SAP Non-Competition (FAR 13.3)
8800	HSFE0213P1008	P00002	\$564.55	KLBL INC	FY13	4/19/2013	5/31/2013	6/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Modification to include final funding in the amount of \$564.55 for rental of two (2), six (6) passenger, enclosed golf cart to safely shuttle elderly and disabled passengers to and from the parking lot and during inclement weather in support of the DR-4086-NJ. The Golf Carts were rented at a rate of \$1,080.00 per month for a period of 11/28/2012 to 5/31/2013.	SAP Non-Competition (FAR 13.3)
8801	HSFE0213P1011		\$10,000.00	COAST 2 COAST CAPTIONING LIMITED LIABILITY COMPANY	FY13	10/28/2012	11/1/2012	11/1/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Communication/Access Realtime Translation (CART) Services to support Hearing impaired employee DR-4086-NJ	Competition Not Required: Under the Micro-Purchase Threshold
8802	HSFE0213P1012		\$6,252.00	SUNBELT RENTALS, INC.	FY13	11/6/2012	12/5/2012	12/5/2012	NEW JERSEY: 4086DR Hurricane Sandy	Rental of light towers	Competition Not Required: Under the Micro-Purchase Threshold
8803	HSFE0213P1012	P00001	\$2,339.09	SUNBELT RENTALS, INC.	FY13	1/8/2013	1/8/2013	1/8/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Add funding for the rental of light towers.	Competition Not Required: Under the Micro-Purchase Threshold
8804	HSFE0213P1014		\$2,706.10	TRUEBLUE, INC.	FY13	11/6/2012	11/29/2012	11/29/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Temporary labor for JFO setup in support of DR-4086-NJ	Completed
8805	HSFE0213P1014	P00001	\$1,376.76	TRUEBLUE, INC.	FY13	12/21/2012	1/31/2013	1/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADD FUNDING for the additional labor needed to completed the JFO set up for DR-4086-NJ.	Completed

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8806	HSFE0213P1016		\$49,800.00	DITTO COPY SYSTEMS INC	FY13	11/9/2012	11/8/2013	11/8/2013	NEW JERSEY: 4086DR Hurricane Sandy	Lease of Copy and Fax Machines to support JFO for DR-4086-NJ	Competed
8807	HSFE0213P1016	P00001	\$1,500.00	DITTO COPY SYSTEMS INC	FY13	11/18/2012	11/8/2013	11/8/2013	NEW JERSEY: 4086DR Hurricane Sandy	Lease 5 Fax Machines to support JFO for DR-4086-NJ and add additional funding to support JFO for DR-4086-NJ .	Competed
8808	HSFE0213P1016	P00002	\$85,000.00	DITTO COPY SYSTEMS INC	FY13	11/30/2012	11/8/2013	11/8/2013	NEW JERSEY: 4086DR Hurricane Sandy	Add additional funding for copiers and fax machines to support JFO for DR-4086-NJ . It is not inherently a governmental function Other Function" - IGF:OT:IGF"	Competed
8809	HSFE0213P1016	P00003	\$300.00	DITTO COPY SYSTEMS INC	FY13	12/18/2012	2/17/2013	2/17/2013	NEW JERSEY: 4086DR Hurricane Sandy	Add additional funding for copiers and fax machines to support JFO for DR-4086-NJ . It is not inherently a governmental function Other Function" - IGF:OT:IGF"	Competed
8810	HSFE0213P1016	P00004	\$300.00	DITTO COPY SYSTEMS INC	FY13	2/28/2013	2/28/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Add additional funding for copiers and fax machines to support JFO for DR-4086-NJ . It is not inherently a governmental function Other Function" - IGF:OT:IGF"	Competed
8811	HSFE0213P1016	P00005	\$66,747.00	DITTO COPY SYSTEMS INC	FY13	4/29/2013	8/28/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Add additional funding for copiers and fax machines to support JFO for DR-4086-NJ . It is not inherently a governmental function Other Function" - IGF:OT:IGF"	Competed
8812	HSFE0213P1016	P00008	\$900.00	DITTO COPY SYSTEMS INC	FY13	7/15/2013	7/19/2013	7/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification is to add funding in the amount of \$900.00 for the removal of four (4) copiers machines at the DR-4086-NJ Joint Field Office (JFO) and one (1) fax machine at Earl Naval Base in support of DR-4086-New Jersey Disaster (Hurricane Sandy).	Competed
8813	HSFE0213P1016	P00009	\$15,000.00	DITTO COPY SYSTEMS INC	FY13	9/25/2013	11/30/2013	11/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification is to add funding in the amount of \$15,000 the lease of 21 copiers, 12 fax machines in support of the DR-4086-NJ Joint Field Office (JFO).	Competed
8814	HSFE0213P1017		\$8,750.00	ANIXTER INC.	FY13	11/9/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	Cat5e cable for IT Network to support JFO DR-4086-NJ	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8815	HSFE0213P1018		\$6,114.88	TRUEBLUE, INC.	FY13	11/7/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Tempromy Labor for JFO setup and move setup in support of DR-4086-NJ	Competed
8816	HSFE0213P1018	P00001	\$430.63	TRUEBLUE, INC.	FY13	2/28/2013	4/15/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Tempromy Labor for JFO setup and move setup in support of DR-4086-NJ	Competed
8817	HSFE0213P1020		\$3,349.45	United Rental	FY13	11/9/2012	12/7/2012	12/7/2012	NEW JERSEY: 4086DR Hurricane Sandy	forklift rental	Competed
8818	HSFE0213P1020	P00001	\$5,907.30	United Rental	FY13	12/5/2012	2/7/2013	2/7/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Rental of equipment	Competed
8819	HSFE0213P1020	P00002	\$8,860.95	United Rental	FY13	1/14/2013	5/7/2013	5/7/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - RENTAL OF EQUIPMENT FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Competed
8820	HSFE0213P1020	P00003	\$8,860.95	United Rental	FY13	4/29/2013	8/8/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - ADDITIONAL FUNDING FOR THE RENTAL OF EQUIPMENT FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Competed
8821	HSFE0213P1020	P00006	\$5,828.85	United Rental	FY13	7/10/2013	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - This contract leases one (1) forklift at a montly rate of \$1,942.95 per month. This forklift is used at the DR-4086-New Jersey Joint Field Office (Offe) in support of Hurricane Sandy. The purpose of this modification is to add additional funding in the amount of \$5,828.85 to extend the lease for an additional three (3) months which also extends the period of performance to 8/9/13 to 10/30/2013.	Competed
8822	HSFE0213P1021		\$11,400.00	ACORN OFFICE PRODUCTS, LLC	FY13	11/8/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	Surge protectors to support office staff at DR-4086-NJ	Competition Not Required: Under the Micro-Purchase Threshold
8823	HSFE0213P1022		\$52,695.75	ANIXTER INC.	FY13	11/9/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	Wiring for Network to support DR4086-NJ JFO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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8824	HSFE0213P1022	P00001	\$3,000.00	ANIXTER INC.	FY13	11/30/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	ADDITIONAL FUNDING FOR EXPEDITED SHIPPING FOR: Wiring for Network to support DR4086-NJ JFO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8825	HSFE0213P1023		\$50,985.00	DOCUMENT CONVERSION ASSOCIATES INC.	FY13	11/14/2012	11/14/2012	11/14/2012	NEW JERSEY: 4086DR Hurricane Sandy	Scanners	Completed
8826	HSFE0213P1026		\$31,907.50	ANIXTER INC.	FY13	11/12/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	Cat5e Cable for Networking to support JFO DR-4086-NJ	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8827	HSFE0213P1027		\$14,703.25	Hunter Business Systems of Delaware LLC	FY13	11/16/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	Printers	Completed
8828	HSFE0213P1029		\$12,600.00	ALL AMERICAN WASTE SERVICES, INC.	FY13	11/2/2012	11/30/2012	11/30/2012	NEW YORK: 4085DR Hurricane Sandy	Portable toilets, and handwash	SAP Non-Competition (FAR 13.3)
8829	HSFE0213P1032		\$1,831.30	United Rental	FY13	11/13/2012	12/11/2012	12/11/2012	NEW JERSEY: 4086DR Hurricane Sandy	UTV rental	Competition Not Required: Under the Micro-Purchase Threshold
8830	HSFE0213P1032	P00001	\$15,021.81	United Rental	FY13	12/12/2012	12/11/2012	12/11/2012	NEW JERSEY: 4086DR Hurricane Sandy	UTV and power generator rental. IGF:CL:IGF	Competition Not Required: Under the Micro-Purchase Threshold
8831	HSFE0213P1032	P00002	\$5,007.07	United Rental	FY13	4/24/2013	5/31/2013	6/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CL:IGF The purpose of this modification is to add Additional funding in the amount of \$5,007.07 for final payment on rental services of a Utility Vehicle and Generator in support of DR-4086-NJ	Competition Not Required: Under the Micro-Purchase Threshold
8832	HSFE0213P1033		\$1,200.00	SHRED-IT USA LLC	FY13	11/17/2012	12/16/2012	2/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	Shredding Services in support of DR-4086 NJ	Completed
8833	HSFE0213P1033	P00001	\$642.00	SHRED-IT USA LLC	FY13	3/4/2013	12/16/2012	2/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding for Shredding Services in support of DR-4086 NJ	Completed
8834	HSFE0213P1034		\$21,157.15	GRAYBAR ELECTRIC COMPANY, INC.	FY13	11/14/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	Installation Tools and Testing Equipment and Cables for IT Network to Support JFO DR-4086-NJ (Includes electrical testing equipment, pliers, electrician snips, screwdrivers, diagonal cutting tool)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8835	HSFE0213P1037		\$6,399.60	ABS Laser Services	FY13	11/21/2012	11/21/2012	11/21/2012	NEW JERSEY: 4086DR Hurricane Sandy	22 Monitor"	Completed
8836	HSFE0213P1039		\$9,350.00	SeaShore Mobile Home Park	FY13	1/28/2013	4/30/2013	4/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CL:CT:IGF - PROVIDE ELECTRICAL (AMPS) UPGRADES FOR PAD LEASE MOBILE HOME PARK	SAP Non-Competition (FAR 13.3)
8837	HSFE0213P1040		\$25,727.00	MEDFLIGHT INTERNATIONAL, INC.	FY13	11/20/2012	11/27/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	Medical Transportation	Completed
8838	HSFE0213P1041		\$12,325.48	GRAYBAR ELECTRIC COMPANY, INC.	FY13	11/27/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	Communication Equipment replenishment that was used to set up DRC in New Jersey.	SAP Non-Competition (FAR 13.3)
8839	HSFE0213P1042		\$10,000.00	ASL INTERPRETER REFERRAL SERVICE, INC.	FY13	11/26/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	Sign language	Completed
8840	HSFE0213P1042	P00001	\$10,000.00	ASL INTERPRETER REFERRAL SERVICE, INC.	FY13	2/5/2013	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL FUNDING FOR INTERPRETATION FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Completed
8841	HSFE0213P1042	P00005	\$10,000.00	ASL INTERPRETER REFERRAL SERVICE, INC.	FY13	7/17/2013	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF This modification adds an additional \$10,000 to the contract for on-going Sign Language and Translation services in support of DR-4086-NJ (Hurricane Sandy). The Period of Performance is extended to 10/30/2013.	Completed
8842	HSFE0213P1043		\$3,946.44	New Jersey Press Association	FY13	11/21/2012	12/10/2012	12/10/2012	NEW JERSEY: 4086DR Hurricane Sandy	EHP notice	SAP Non-Competition (FAR 13.3)
8843	HSFE0213P1044		\$1,196.00	ALL AMERICAN WASTE SERVICES, INC.	FY13	11/26/2012	12/25/2012	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	Portable Toilets	SAP Non-Competition (FAR 13.3)
8844	HSFE0213P1044	P00001	\$3,588.00	ALL AMERICAN WASTE SERVICES, INC.	FY13	12/22/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Portable Toilets for Temporary Housing Unit (THU) Staging Area	SAP Non-Competition (FAR 13.3)

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8845	HSFE0213P1044	P00003	\$598.00	ALL AMERICAN WASTE SERVICES, INC.	FY13	4/10/2013	4/8/2013	4/8/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional Funding to extend service an additional two (2) weeks for Portable Toilets for Temporary Housing Unit (THU) Staging Area at Six Flag in New Jersey in support of DR-4086-NJ housing mission.	SAP Non-Competition (FAR 13.3)
8846	HSFE0213P1045		\$84,000.00	ALL SOLUTIONS INC.	FY13	11/28/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	200 Scanners procured for Program Specialist in field to be able to scan and submit documents in support of DR-4086-NJ. Delivery shall be two (2) days after After Receipt of Order (ARO).	Competed
8847	HSFE0213P1046		\$78,150.00	CREST FURNITURE INC	FY13	12/4/2012	12/21/2012	12/31/2012	NEW JERSEY: 4086DR Hurricane Sandy	Furniture Purchase in support of IA mission for DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8848	HSFE0213P1046	P00003	\$131,010.00	CREST FURNITURE INC	FY13	12/27/2012	1/31/2013	2/28/2013	NEW JERSEY: 4086DR Hurricane Sandy	Furniture Purchase in support of IA mission for DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8849	HSFE0213P1046	P0001	\$5,025.00	CREST FURNITURE INC	FY13	12/12/2012	1/31/2013	2/28/2013	NEW JERSEY: 4086DR Hurricane Sandy	Furniture Purchase in support of IA mission for DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8850	HSFE0213P1046	P0002	\$38,360.00	CREST FURNITURE INC	FY13	12/26/2012	2/28/2013	3/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	Furniture Purchase in support of IA mission for DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8851	HSFE0213P1047		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	11/28/2012	3/31/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Disaster Legal Services for DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8852	HSFE0213P1048		\$9,983.09	MANHATTAN MAINTENANCE CO	FY13	12/4/2012	12/17/2012	12/17/2012	NEW JERSEY: 4086DR Hurricane Sandy	Installation of Mini Blinds at Fort Monmouth	Competed
8853	HSFE0213P1048	P00002	\$17,860.12	MANHATTAN MAINTENANCE CO	FY13	12/17/2012	1/19/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Installation of Mini Blinds at Fort Monmouth	Competed
8854	HSFE0213P1050		\$9,420.84	GLOBAL DISTRIBUTORS, INC	FY13	12/13/2012	12/20/2012	12/20/2012	NEW JERSEY: 4086DR Hurricane Sandy	File Cabinets needed for NJ JFO	Competed
8855	HSFE0213P1051		\$4,950.00	WEITBRECHT COMMUNICATIONS	FY13	11/27/2012	12/3/2012	12/3/2012	NEW JERSEY: 4086DR Hurricane Sandy	50 Captioned Telephones for use by Survivors at DRC for DR-4086-NJ	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8856	HSFE0213P1052		\$1,056.00	THOMAS & BETTS POWER SOLUTIONS, LLC	FY13	11/27/2012	12/14/2012	12/14/2012	NEW JERSEY: 4086DR Hurricane Sandy	Inspection and evaluation of UPS system to support JFO for DR-4086-NJ	Competition Not Required: Under the Micro-Purchase Threshold
8857	HSFE0213P1052	P00002	\$495.00	THOMAS & BETTS POWER SOLUTIONS, LLC	FY13	7/30/2013	7/30/2013	7/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Adding additional funding in the amount of \$495.00 for the Inspection and evaluation of UPS system to support JFO for DR-4086-NJ. This amount of funding will be added to the \$528.00 already on the contract to settle the final invoice.	Competition Not Required: Under the Micro-Purchase Threshold
8858	HSFE0213P1053		\$13,626.45	TIFFANY BROWN LLC	FY13	12/4/2012	12/6/2012	12/6/2012	NEW JERSEY: 4086DR Hurricane Sandy	Living Kits Needed for Disaster Victims	Competed
8859	HSFE0213P1054		\$3,485.94	SILENT CALL CORPORATION	FY13	12/10/2012	12/21/2012	12/21/2012	NEW JERSEY: 4086DR Hurricane Sandy	Weather Radios needed for housing units	Competed
8860	HSFE0213P1055		\$5,250.00	ALPHA ONE, INC.	FY13	11/29/2012	12/5/2012	12/6/2012	NEW JERSEY: 4086DR Hurricane Sandy	Back up batteries for servers at DR-4086-JFO	Competed
8861	HSFE0213P1057		\$3,198.15	NATIONWIDE SUPPLIES, L.P.	FY13	12/11/2012	12/17/2012	12/17/2012	NEW JERSEY: 4086DR Hurricane Sandy	Portable Building Shed in support of DR-4086-JFO	Competed
8862	HSFE0213P1058		\$3,350.00	COPIERS PLUS, INC.	FY13	12/5/2012	3/3/2013	6/3/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF (2) Copier/Printer/Scanner in support of DR-4086	Competed
8863	HSFE0213P1058	P00002	\$800.00	COPIERS PLUS, INC.	FY13	1/15/2013	3/3/2013	6/3/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF (2) Adding additional funding for Copier/Printer/Scanner in support of DR-4086.	Competed
8864	HSFE0213P1059		\$2,687.00	HALE TRAILER BRAKE & WHEEL, INC.	FY13	12/13/2012	6/30/2013	12/29/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Rental of Office Trailer for THU Staging Yard in support of DR-4086-NJ Housing Mission	Competed
8865	HSFE0213P1059	P00001	\$38.21	HALE TRAILER BRAKE & WHEEL, INC.	FY13	4/15/2013	6/30/2013	12/29/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding for the payment of final invoice for the rental of Office Trailer for THU Staging Yard in support of DR-4086-NJ Housing Mission	Competed
8866	HSFE0213P1060		\$23,550.00	ESTES EXPRESS LINES, INC.	FY13	12/7/2012	2/7/2013	2/7/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Rental of Box trucks	Competed
8867	HSFE0213P1060	P00002	\$19,620.00	ESTES EXPRESS LINES, INC.	FY13	1/31/2013	4/28/2013	4/28/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Exercise option and add funding for rental of box trucks	Competed
8868	HSFE0213P1060	P00003	\$19,620.00	ESTES EXPRESS LINES, INC.	FY13	4/16/2013	8/1/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Exercise option and add funding for rental of box trucks in support of DR-4086-NJ	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
8869	HSFE0213P1060	P00004	\$20,520.00	ESTES EXPRESS LINES, INC.	FY13	7/10/2013	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Exercise option to extend the period of performance and add funding for rental of three (3) box trucks in support of DR-4086-NJ Joint Field Office (JFO). Each truck is rented at a cost of \$2,130 per month for three months. Cost also includes 1,350 in mileage fee	Completed
8870	HSFE0213P1061		\$5,760.48	CALL ONE, INC.	FY13	12/13/2012	12/17/2012	12/18/2012	NEW JERSEY: 4086DR Hurricane Sandy	Sound stations for Teleconferencing in support of DR-4086-NJ	Completed
8871	HSFE0213P1062		\$31,894.86	SOUTHERN SUPPLY COMPANY, INC	FY13	12/11/2012	12/17/2013	12/17/2013	NEW JERSEY: 4086DR Hurricane Sandy	Networking Equipment in support of DR-4086-NJ	Completed
8872	HSFE0213P1063		\$8,500.00	BOISES BUSINESS INTERIORS, LLC	FY13	12/11/2012	12/28/2012	12/31/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF- Moving services in support of IA Housing Mission for DR-4086-NJ	Completed
8873	HSFE0213P1063	P00001	\$954.46	BOISES BUSINESS INTERIORS, LLC	FY13	1/14/2013	12/28/2012	12/31/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF- Additional funding for moving services in support of IA Housing Mission for DR-4086-NJ	Completed
8874	HSFE0213P1064		\$12,000.00	ALPHA ONE, INC.	FY13	12/31/2012	12/31/2012	1/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF White copy paper for use at JFO in support of DR-4086-NJ.	Completed
8875	HSFE0213P1065		\$5,972.50	NATIONWIDE SUPPLIES, L.P.	FY13	12/13/2012	12/18/2012	12/19/2012	NEW JERSEY: 4086DR Hurricane Sandy	Monitors in support of DR-4086-NJ JFO	Completed
8876	HSFE0213P1067		\$22,720.77	CONTINENTAL WIRELESS, INC.	FY13	12/12/2012	12/17/2013	12/18/2013	NEW JERSEY: 4086DR Hurricane Sandy	Scanners for PA Dept in support of DR-4086-NJ	Completed
8877	HSFE0213P1068		\$5,300.00	DeSane & Associates	FY13	12/27/2012	12/31/2012	12/31/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Living Kits for Housing Project at Fort Monmouth in support of DR-4086-NJ	Completed
8878	HSFE0213P1069		\$6,000.00	UMH Properties Inc.	FY13	12/14/2012	12/13/2013	6/12/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Pad Leases	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8879	HSFE0213P1069	P00001	\$3,000.00	UMH Properties Inc.	FY13	12/18/2012	12/13/2013	6/12/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional Pad Leases	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8880	HSFE0213P1069	P00002	\$642.00	UMH Properties Inc.	FY13	12/21/2012	12/13/2013	6/12/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Electrical Hook-up	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8881	HSFE0213P1069	P00003	\$9,000.00	UMH Properties Inc.	FY13	12/28/2012	12/13/2013	6/12/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Electrical Hook-up	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8882	HSFE0213P1069	P00004	\$18,000.00	UMH Properties Inc.	FY13	4/1/2013	12/13/2013	6/12/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification add additional funding in the amount of \$18,000 to extend the lease an additional three months to June 2013 for the monthly rental of the Mobile Home Park Pads in support of the DR-4086-NJ (Hurricane Sandy) Housing Mission.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8883	HSFE0213P1069	P00006	\$642.00	UMH Properties Inc.	FY13	5/6/2013	5/16/2013	5/16/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification is to add additional funding this contract that leases the Mobile Home Pads for the Mobile Homes. The additional funding in the amount of \$642 is added to the contract to provide electrical hookups for the three (3) Mobile Home Pads in support of DR-4086 NJ (Hurricane Sandy)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8884	HSFE0213P1069	P00007	\$24,000.00	UMH Properties Inc.	FY13	6/14/2013	10/30/2013	2/1/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification is to add funding in the amount of \$24,000 for the lease of six (6) Mobile Home Pads in support of DR-4086-NJ (Hurricane Sandy). The cost includes includes 6 pads at a monthly rate of \$1,000 per month for four months (6 pads X \$1,000 monthly rate = \$6,000 X 4 months = \$24,000). This modification also extends the period of performance from June 14, 2013 to October 30, 2013	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8885	HSFE0213P1070		\$19,800.00	COAST 2 COAST CAPTIONING LIMITED LIABILITY COMPANY	FY13	12/17/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF CART SERVICE)Communication Access Realtime Translation to support Hearing impaired support of DR-4086-NJ.	Completed
8886	HSFE0213P1071		\$2,400.00	STYLO CONSTRUCTION CORPORATION	FY13	1/17/2013	1/31/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Installation of emergency lights at FEMA facility. IGF:CT:IGF	Completed

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8887	HSFE0213P1072		\$19,950.00	MHC Operating Limited Partnership	FY13	12/17/2012	12/16/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Pad Leases	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8888	HSFE0213P1072	P00001	\$5,700.00	MHC Operating Limited Partnership	FY13	1/4/2013	3/27/2014	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funds to reflect additional pad lease in support of the Direct Housing Mission for DR-4086-NJ	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8889	HSFE0213P1072	P00002	\$5,700.00	MHC Operating Limited Partnership	FY13	1/17/2013	4/15/2013	9/16/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL PAD LEASE FOR THU IN SUPPORT OF HURRICANE SANDY DR-4086-NJ.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8890	HSFE0213P1072	P00003	\$2,850.00	MHC Operating Limited Partnership	FY13	2/7/2013	4/27/2014	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASE ADDITIONS FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8891	HSFE0213P1072	P00004	\$17,100.00	MHC Operating Limited Partnership	FY13	2/19/2013	5/12/2014	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL PAD LEASE FOR THU IN SUPPORT OF HURRICANE SANDY DR-4086-NJ.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8892	HSFE0213P1072	P00005	\$36,100.00	MHC Operating Limited Partnership	FY13	3/29/2013	5/12/2014	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding and POP extension (though June 2013) for Mobile Home Pad Lease rent for Temporary Housing Units (THUs) in support of Hurricane Sandy	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8893	HSFE0213P1072	P00008	\$67,925.00	MHC Operating Limited Partnership	FY13	6/17/2013	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification to extend the Period of Performance to June 2013 to October 13 (4 months) and add funding in the amount of 67,925 to extend the lease for fifteen (15) Mobile Home Pads for Temporary Housing Units (THUs) in support of DR-4086-NJ (Hurricane Sandy).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8894	HSFE0213P1073		\$9,000.00	UMH Properties Inc.	FY13	12/18/2012	3/16/2013	6/16/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASES	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8895	HSFE0213P1073	P00001	\$859.26	UMH Properties Inc.	FY13	3/5/2013	3/16/2013	6/16/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL PAD LEASE FOR THU IN SUPPORT OF HURRICANE SANDY DR-4086-NJ.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8896	HSFE0213P1073	P00002	\$9,000.00	UMH Properties Inc.	FY13	3/25/2013	3/16/2013	6/16/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL PAD LEASE FOR THU IN SUPPORT OF HURRICANE SANDY DR-4086-NJ.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8897	HSFE0213P1073	P00004	\$13,500.00	UMH Properties Inc.	FY13	6/10/2013	6/16/2014	6/16/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL FUNDING TO EXTEND PAD LEASE FOR TEMPORARY HOUSING UNITS (THU) IN SUPPORT OF HURRICANE SANDY DR-4086-NJ.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
8898	HSFE0213P1074		\$1,200.00	GARY KUBIAK & SON ELECTRIC INC	FY13	12/26/2012	12/28/2012	12/31/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF	Competed
8899	HSFE0213P1075		\$3,850.00	SAF-GARD SAFETY SHOE CO.	FY13	1/4/2013	1/11/2014	1/11/2014	NEW JERSEY: 4086DR Hurricane Sandy	SAFETY SHOES IN SUPPORT OF RESPONSE TO HURRICANE SANDY DR-4086-NJ.	Competed
8900	HSFE0213P1075	P00001	\$6,615.00	SAF-GARD SAFETY SHOE CO.	FY13	1/19/2013	1/31/2014	1/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	SAFETY SHOES IN SUPPORT OF RESPONSE TO HURRICANE SANDY DR-4086-NJ.	Competed
8901	HSFE0213P1076		\$9,000.00	Chips Folly Outdoor Assoc. Inc.	FY13	1/14/2013	4/15/2013	1/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASE FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8902	HSFE0213P1076	P00001	\$9,000.00	Chips Folly Outdoor Assoc. Inc.	FY13	3/16/2013	4/15/2013	1/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Modification to extend PAD LEASE an additional 3 months.	SAP Non-Competition (FAR 13.3)
8903	HSFE0213P1076	P00003	\$13,500.00	Chips Folly Outdoor Assoc. Inc.	FY13	6/18/2013	10/30/2013	1/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Changing COR personnel for the PAD LEASE in support of the IA Direct Housing Mission for DR-4086NJ	SAP Non-Competition (FAR 13.3)
8904	HSFE0213P1077		\$2,715.95	SILENT CALL CORPORATION	FY13	12/19/2012	1/18/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Procurement of emergency radios, weather alert vibrators, and weather alert strobe lights.	Competition Not Required: Under the Micro-Purchase Threshold
8905	HSFE0213P1080		\$36,000.00	Dolan Pleasantville Associates Llc	FY13	1/24/2013	4/7/2013	7/13/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - THUs (TEMPORARY HOUSING UNITS PAD LEASE FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)

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8906	HSFE0213P1080	P00001	\$24,000.00	Dolan Pleasantville Associates Llc	FY13	3/19/2013	4/7/2013	7/13/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF - THU's (TEMPORARY HOUSING UNITS PAD LEASE FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8907	HSFE0213P1080	P00003	\$54,000.00	Dolan Pleasantville Associates Llc	FY13	6/18/2013	10/30/2013	1/13/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF - CHANGING COR PERSONNEL FOR THE THU's (TEMPORARY HOUSING UNITS PAD LEASE FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8908	HSFE0213P1081		\$177,500.00	MARION LEIGH CORPORATION	FY13	12/20/2012	12/19/2013	12/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF Security Services supporting DR4086NJ	SAP Non-Competition (FAR 13.3)
8909	HSFE0213P1081	P00001	\$55,036.13	MARION LEIGH CORPORATION	FY13	1/24/2013	12/19/2013	12/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF Additional Location for Security Services supporting DR4086NJ	SAP Non-Competition (FAR 13.3)
8910	HSFE0213P1081	P00003	\$171,040.21	MARION LEIGH CORPORATION	FY13	3/13/2013	12/19/2013	12/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF Additional funding for guard services for the FT Monmouth Facilities(A-Direct Housing)in support DR4086NJ	SAP Non-Competition (FAR 13.3)
8911	HSFE0213P1081	P00004	\$17,553.43	MARION LEIGH CORPORATION	FY13	5/1/2013	12/19/2013	12/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF Additional funding for guard services for the FT Monmouth Facilities(A-Direct Housing)in support DR4086NJ	SAP Non-Competition (FAR 13.3)
8912	HSFE0213P1081	P00005	\$2,440.99	MARION LEIGH CORPORATION	FY13	5/28/2013	12/19/2013	12/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF Additional funding for random patrol services for the FT Monmouth Facilities(A-Direct Housing)in support DR4086NJ	SAP Non-Competition (FAR 13.3)
8913	HSFE0213P1081	P00006	\$259,079.62	MARION LEIGH CORPORATION	FY13	6/10/2013	10/30/2013	12/19/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF Additional funding for Security Services for the FT Monmouth Facilities(A-Direct Housing)in support DR4086NJ	SAP Non-Competition (FAR 13.3)
8914	HSFE0213P1083		\$33,595.12	MANHATTAN MAINTENANCE CO	FY13	1/5/2013	1/31/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Installation of blinds at Fort Monmouth, NJ.	Competed
8915	HSFE0213P1083	P00002	\$5,400.00	MANHATTAN MAINTENANCE CO	FY13	1/24/2013	1/31/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Add funding for labor to install blinds at Fort Monmouth, NJ.	Competed
8916	HSFE0213P1083	P00003	\$960.00	MANHATTAN MAINTENANCE CO	FY13	3/19/2013	1/31/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Add funding for labor to install blinds at Fort Monmouth, NJ.	Competed
8917	HSFE0213P1085		\$13,500.00	Green Acres Manor	FY13	12/28/2012	12/27/2013	12/26/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF	SAP Non-Competition (FAR 13.3)
8918	HSFE0213P1085	P00002	\$8,100.00	Green Acres Manor	FY13	1/25/2013	12/27/2013	12/26/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF ADD ADDITIONAL MOBILE HOME UNIT PADS TO CONTRACT IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8919	HSFE0213P1085	P00004	\$18,900.00	Green Acres Manor	FY13	3/26/2013	12/27/2013	12/26/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF ADD ADDITIONAL FUNDING FOR MOBILE HOME UNIT PADS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8920	HSFE0213P1085	P00007	\$26,100.00	Green Acres Manor	FY13	6/10/2013	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF CHANGING COR PERSONNEL FOR PADS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8921	HSFE0213P1086		\$107,175.28	R. S. MEANS COMPANY LLC	FY13	1/3/2013	1/7/2013	1/7/2013	NEW JERSEY: 4086DR Hurricane Sandy	Purchase of RS MEANS Costworks Software, 2013 used by the Public Assistance (PA) department to provide survivors of Hurricane Sandy (DR-4086-NJ) with estimated cost for damages to property	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8922	HSFE0213P1087		\$15,321.80	DESTINEE DISTRIBUTORS, INC.	FY13	1/4/2013	1/12/2013	4/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF Living Kits for Ft. Monmouth Duplexes in support of DR-4086-NJ	Competed
8923	HSFE0213P1088		\$840.00	JOHNNY ON THE SPOT, INC.	FY13	1/4/2013	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Rental of porta-potties. IGF::OT:JGF	Competition Not Required: Under the Micro-Purchase Threshold
8924	HSFE0213P1089		\$7,947.08	TATTERSALL SUPPLY, LLC.	FY13	1/11/2013	1/16/2013	1/23/2013	NEW JERSEY: 4086DR Hurricane Sandy	Purchase of IT supplies in support of DR-4086-NJ	Competed
8925	HSFE0213P1090		\$12,300.00	AMERICAN PLANNING ASSOCIATION	FY13	1/8/2013	3/7/2013	3/7/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT:JGF PAMPHETS AND DOCUMENTS FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	SAP Non-Competition (FAR 13.3)

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8926	HSFE0213P1090	P00001	\$492.00	AMERICAN PLANNING ASSOCIATION	FY13	1/17/2013	3/7/2013	3/7/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Modification to add funding for PAMPHETS AND DOCUMENTS FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8927	HSFE0213P1091		\$3,570.00	CSS FACILITY MANAGMENT INC	FY13	1/11/2013	3/13/2013	6/14/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Janitorial Services in support of DR-4086-NJ Disaster Recovery Center (DRC) #38	Competed
8928	HSFE0213P1091	P00002	\$1,785.00	CSS FACILITY MANAGMENT INC	FY13	3/28/2013	3/13/2013	6/14/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional Funding added for one additional month of services for Janitorial Services at Disaster Recovery Center (DRC) #38in support of DR-4086-NJ (Hurricane Sandy)	Competed
8929	HSFE0213P1092		\$38,829.00	HARRIS, MACKESSY & BRENNAN, INC.	FY13	1/11/2013	1/17/2013	1/24/2013	NEW JERSEY: 4086DR Hurricane Sandy	Procurement of 100 each scanners for the FEMA JFO in Support of Disaster DR-4086-NJ	Competed
8930	HSFE0213P1093		\$18,180.00	NATIONAL SUNSHINE MOVING AND STORAGE, INC.	FY13	1/16/2013	1/27/2013	2/28/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Moving Compay to install furniture in Bldg. 360 and the Duplexes at Fort Monmouth in support of the IS Housing Mission for DR-4086-NJ.	Competed
8931	HSFE0213P1094		\$4,800.00	SHRED-IT USA LLC	FY13	1/16/2013	12/31/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Shredding Services for the JFO	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
8932	HSFE0213P1094	P00001	\$4,800.00	SHRED-IT USA LLC	FY13	1/18/2013	12/31/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding reflecting additional shredding bins in support of DR-4086-NJ	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
8933	HSFE0213P1094	P00003	\$6,000.00	SHRED-IT USA LLC	FY13	4/29/2013	9/30/2013	12/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding for the extension of services for the Shredding Services in support of the Joint Field Office DR-4086-NJ	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
8934	HSFE0213P1094	P00005	\$7,800.00	SHRED-IT USA LLC	FY13	8/8/2013	10/30/2013	12/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - This modification adds additional funding in the amount of \$7,800.00 to extend the period of performance to 10/30/2013 for shredding services in support of document destruction for the FEMA Joint Field Office, Lincroft, NJ.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
8935	HSFE0213P1096		\$36,000.00	Jordan, Cindy Lou	FY13	1/23/2013	1/13/2014	7/13/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASES FOR THU IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8936	HSFE0213P1096	P00001	\$4,500.00	Jordan, Cindy Lou	FY13	2/25/2013	1/13/2014	7/13/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASE THU FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8937	HSFE0213P1096	P00002	\$13,500.00	Jordan, Cindy Lou	FY13	3/20/2013	6/18/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF 3 NEW PAD LEASES ADDED TO THE ORDER.	SAP Non-Competition (FAR 13.3)
8938	HSFE0213P1096	P00003	\$25,500.00	Jordan, Cindy Lou	FY13	3/26/2013	6/20/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO EXTEND PAD LEASES TO THE ORDER.	SAP Non-Competition (FAR 13.3)
8939	HSFE0213P1096	P00006	\$55,500.00	Jordan, Cindy Lou	FY13	6/18/2013	10/30/2013	1/13/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO CANCEL THREE (3) PAD LEASES IN SUPPORT OF DIRECT HOUSING MISSION AT DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8940	HSFE0213P1097		\$13,450.00	T.E.E. Mobile Homes LLC	FY13	2/2/2013	5/1/2014	7/15/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASE FOR MOBILE HOME PARK	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8941	HSFE0213P1097	P00001	\$750.00	T.E.E. Mobile Homes LLC	FY13	2/11/2013	5/1/2014	7/15/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF INCREASE FUNDING PAD LEASE FOR MOBILE HOME PARK	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8942	HSFE0213P1097	P00002	\$4,400.00	T.E.E. Mobile Homes LLC	FY13	3/20/2013	5/1/2014	7/15/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF INCREASE FUNDING PAD LEASE FOR MOBILE HOME PARK	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8943	HSFE0213P1097	P00004	\$439.56	T.E.E. Mobile Homes LLC	FY13	4/30/2013	5/1/2014	7/15/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF INCREASE FUNDING PAD LEASE FOR MOBILE HOME PARK	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8944	HSFE0213P1097	P00006	\$11,000.00	T.E.E. Mobile Homes LLC	FY13	6/14/2013	11/2/2013	2/1/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDING ADDITIONAL FUNDING FOR THE LEASE OF MOBILE HOME PARK pADS IN SUPPORT OF IA DIRECT HOUSING MISSION FOR DR-4086-NJ	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8945	HSFE0213P1098		\$6,500.00	DITTO COPY SYSTEMS INC	FY13	2/4/2013	5/7/2014	8/7/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - LEASE/RENTAL OF HIGH SPEED COPIER IN RESPONSE TO HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
8946	HSFE0213P1098	P00003	\$500.00	DITTO COPY SYSTEMS INC	FY13	9/25/2013	10/30/2013	12/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - This modification exercises the option to extend the period of performance for copier services at the FEMA Port Authority Office by one (1) month, from 09/30/2013 to 10/30/2013. This modification obligates funding in the amount of \$500.00. The monthly rental rate for the copier is \$440.00, with an additional \$60.00 to be applied against any coverage charges that may be incurred. All other terms and conditions remain unchanged and in full force and effect.	SAP Non-Competition (FAR 13.3)
8947	HSFE0213P1099		\$37,500.00	SeaShore Mobile Home Park	FY13	1/28/2013	1/21/2014	7/22/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - TEMPORARY HOUSING UNITS (THU) PAD LEASE FOR SURVIVORS OF HURRICANE SANDY DR-4086-NJ.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8948	HSFE0213P1100		\$12,800.00	Jordan, Cindy Lou	FY13	1/23/2013	1/30/2013	1/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASE IGF:OT:IGF PAD LEASES FOR THU IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8949	HSFE0213P1100	P00001	\$6,204.00	Jordan, Cindy Lou	FY13	2/25/2013	3/30/2013	4/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASE FOR THUS FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8950	HSFE0213P1100	P00002	\$7,683.00	Jordan, Cindy Lou	FY13	3/20/2013	3/25/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASE ELECTRICAL HOOK-UP AND SITE PREPARATION FOR 3 NEW TEMPORARY HOUSING UNITS.	SAP Non-Competition (FAR 13.3)
8951	HSFE0213P1101		\$26,400.00	Delilah Mobile Home Park Associates, LLC	FY13	1/23/2013	1/17/2014	7/18/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASES FOR THU IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8952	HSFE0213P1101	P00002	\$17,600.00	Delilah Mobile Home Park Associates, LLC	FY13	3/29/2013	1/17/2014	7/18/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL FUNDING FOR THE EXTENSION OF SERVICES OF THE PAD LEASE IN SUPPORT OF DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8953	HSFE0213P1101	P00004	\$39,600.00	Delilah Mobile Home Park Associates, LLC	FY13	6/18/2013	10/30/2013	4/17/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF CHANGING COR PERSONNEL FOR THE PAD LEASE IN SUPPORT OF IA DIRECT HOUSING MISSION FOR DR-4086-NJ.	SAP Non-Competition (FAR 13.3)
8954	HSFE0213P1102		\$3,415.00	ALLIED FIRE & SAFETY EQUIPMENT COMPANY, INC	FY13	1/18/2013	1/16/2014	6/15/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Fire Alarm Monitoring Services in support of IA Direct Housing Mission Ft Monmouth Facilities-DR4086-NJ	SAP Non-Competition (FAR 13.3)
8955	HSFE0213P1103		\$3,200.00	JOHNNY ON THE SPOT, INC.	FY13	1/18/2013	3/18/2013	3/18/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Rental of Portable Toilets FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8956	HSFE0213P1104		\$3,200.00	JOHNNY ON THE SPOT, INC.	FY13	1/18/2013	3/18/2013	3/18/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Rental of Portable Toilets FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8957	HSFE0213P1108		\$3,088.97	JOSEPH DEREFF	FY13	3/12/2013	4/30/2013	5/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Window repair/replacement at the Ft Monmouth Facilities in support of IA Direct Housing at DR-4086-NJ	Competed
8958	HSFE0213P1110		\$36,000.00	Allied Ordnance Inc.	FY13	1/28/2013	4/23/2013	7/23/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF PAD LEASES FOR THU FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8959	HSFE0213P1110	P00001	\$18,000.00	Allied Ordnance Inc.	FY13	2/4/2013	4/23/2013	7/23/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Pad Leases for THU FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8960	HSFE0213P1110	P00002	\$30,000.00	Allied Ordnance Inc.	FY13	3/21/2013	6/23/2013	7/23/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Pad Leases for THU FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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8961	HSFE0213P1110	P00006	\$72,000.00	Allied Ordnance Inc.	FY13	6/11/2013	6/4/2013	1/25/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Admin Change for the Pad Leases for THU FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Authorized by Statute (FAR 6.302-5(a)(2)(i))
8962	HSFE0213P1111		\$3,293.60	GAMZI DIGITAL LLC	FY13	1/31/2013	2/8/2013	2/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	Power cord adapters to replace damaged power cords ad many of the lap tops that are going back to the DISC.	Completed
8963	HSFE0213P1112		\$2,990.00	CSDVRS, LLC	FY13	1/28/2013	4/6/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Interpretation services for the deaf IGF:CT:IGF.	Competition Not Required: Under the Micro-Purchase Threshold
8964	HSFE0213P1113		\$6,489.00	OGIS COMMUNICATION GROUP, INC.	FY13	1/31/2013	2/15/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Procurement of HP Ink Cartridges for the New Jersey JFO in support of Hurricane Sandy.	Completed
8965	HSFE0213P1114		\$13,836.00	Delilah Mobile Home Park Associates, LLC	FY13	2/4/2013	5/3/2013	5/3/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Upgrade pads FOR SURVIVORS OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ	Completed
8966	HSFE0213P1115		\$7,500.00	J.Turner & Company	FY13	2/7/2013	2/15/2013	2/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF to provide complete cleanup of the unit IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8967	HSFE0213P1115	P00002	\$6,000.00	J.Turner & Company	FY13	3/1/2013	5/15/2013	6/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF to provide complete cleanup of the unit IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8968	HSFE0213P1116		\$3,075.00	HECHT TRAILERS L.L.C.	FY13	2/12/2013	5/31/2013	8/7/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF LEASE/RENTAL OF STORAGE TRAILERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	Completed
8969	HSFE0213P1116	P00002	\$920.00	HECHT TRAILERS L.L.C.	FY13	4/3/2013	6/4/2013	10/4/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF LEASE/RENTAL OF TWO ADDITIONAL STORAGE TRAILERS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ JOINT FIELD OFFICE (JFO).	Completed
8970	HSFE0213P1116	P00003	\$3,255.00	HECHT TRAILERS L.L.C.	FY13	5/29/2013	9/4/2013	10/4/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF LEASE/RENTAL OF SEVEN (7) STORAGE TRAILERS FOR 3 MONTHS IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ JOINT FIELD OFFICE (JFO).	Completed
8971	HSFE0213P1116	P00005	\$1,240.00	HECHT TRAILERS L.L.C.	FY13	7/12/2013	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF ADDITIONAL FUNDING IN THE AMOUNT OF \$1,240.00 IS ADDED TO THIS CONTRACT WHICH LEASES A TOTAL OF FOUR (4) STORAGE TRAILERS FOR TWO (2)MONTHS. THE MONTHLY RENTAL IS \$155.00 PER MONTH FOR 2 MONTHS (4 TRAILERS x \$155 PER MONTH = \$620 X 2 MONTHS = \$1,240.00). THE PERIOD OF PERFORMANCE IS EXTENDED TO 8/14/13 TO 10/15/13. THESE TRAILERS ARE USED AS STORAGE AT THE DR-4086-NJ JOINT FIELD OFFICE (JFO) IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT.	Completed
8972	HSFE0213P1117		\$1,749.33	KEN DUNLAP LOCKSMITH INC	FY13	2/12/2013	2/7/2014	8/7/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - LOCKSMITH SERVICES AT FORT MONMOUTH TEMPORARY HOUSING FACILITIES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR4086-NJ.	SAP Non-Competition (FAR 13.3)
8973	HSFE0213P1117	P00001	\$1,749.33	KEN DUNLAP LOCKSMITH INC	FY13	3/13/2013	2/7/2014	8/7/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - LOCKSMITH SERVICES AT FORT MONMOUTH TEMPORARY HOUSING FACILITIES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR4086-NJ.	SAP Non-Competition (FAR 13.3)

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8974	HSFE0213P1118		\$3,300.00	COPIERS PLUS, INC.	FY13	4/9/2013	7/4/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Lease of two (2) copier/printer/scanners for public assistance (PA) in support of DR-4086-NJ (Hurricane Sandy)	Completed
8975	HSFE0213P1118	P00003	\$1,375.00	COPIERS PLUS, INC.	FY13	6/24/2013	9/4/2013	9/4/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this modification is to add additional funding and extend period of performance to 7/5/13 to 9/4/13 for the lease of one (1) copier/printer/scanners for public assistance (PA) in support of DR-4086-NJ (Hurricane Sandy)	Completed
8976	HSFE0213P1119		\$12,000.00	ALPHA ONE, INC.	FY13	2/25/2013	3/1/2013	3/1/2013	NEW JERSEY: 4086DR Hurricane Sandy	COPY PAPER FOR USE AT JFO IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8977	HSFE0213P1120		\$13,875.00	ACE GOLF NETTING, L.P.	FY13	3/18/2013	5/7/2013	5/30/2016	NEW JERSEY: 4086DR Hurricane Sandy	Safety netting to protect temporary housing unit near golf course in support of IA housing mission DR-4086-NJ.	Completed
8978	HSFE0213P1122		\$6,900.00	A1A Plumbing LLC	FY13	3/27/2013	4/30/2013	5/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Plumpling Services for the Ft Monmouth Duplexes for the Direct Housing Missing at DR4086-NJ	Completed
8979	HSFE0213P1122	P00001	\$6,900.00	A1A Plumbing LLC	FY13	4/9/2013	4/30/2013	5/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding for additional plumbing work for the Ft Monmouth Facilities - Bldg 360&365 for the Direct Housing Missing at DR4086-NJ	Completed
8980	HSFE0213P1122	P00003	\$4,376.00	A1A Plumbing LLC	FY13	5/28/2013	9/30/2013	12/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding for plumbing work at Unit 63 and for an additional extension of services for the Ft Monmouth Facilities - Bldg 360&365 for the Direct Housing Missing at DR4086-NJ	Completed
8981	HSFE0213P1122	P00004	\$14,087.00	A1A Plumbing LLC	FY13	6/3/2013	6/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding for plumbing work at Unit 36, 40, 54, and 58 at the Ft Monmouth Facilities - Duplexes in support of the Direct Housing Missing at DR4086-NJ	Completed
8982	HSFE0213P1125		\$2,668.00	JOHNNY ON THE SPOT, INC.	FY13	4/25/2013	5/17/2013	6/18/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Firm Fixed Price order for the rental of Portable Toilets at Disaster Recovery Center (DRC) #22 in support of Disaster DR-4086-NJ (Hurricane Sandy)	SAP Non-Competition (FAR 13.3)
8983	HSFE0213P1126		\$412.07	NEW JERSEY PRESS ASSOCIATION	FY13	4/24/2013	5/31/2013	6/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Public Notice for EPH in support of DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8984	HSFE0213P1127		\$6,000.00	MILITARY AND VETERANS AFFAIRS, NEW JERSEY DEPARTMENT OF	FY13	4/30/2013	1/1/2014	4/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The rental of space for the deactivation of THUs in support of the IA Direct Housing Mission for DR-4086-NJ	Completed
8985	HSFE0213P1127	P00001	\$1,500.00	MILITARY AND VETERANS AFFAIRS, NEW JERSEY DEPARTMENT OF	FY13	9/16/2013	10/30/2013	12/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF This modification extends the period of performance by one (1) month, from 09-30-2013 to 10-30-2013, for the rental of space for the deactivation of THUs in support of the IA Direct Housing Mission for DR-4086-NJ (Hurricane Sandy).	Completed
8986	HSFE0213P1128		\$447.70	JOHNNY ON THE SPOT, INC.	FY13	5/6/2013	12/31/2014	3/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - Rental service for the THU Deactivation Site in support of DR-4086-NJ	Competition Not Required: Under the Micro-Purchase Threshold
8987	HSFE0213P1128	P00001	\$703.50	JOHNNY ON THE SPOT, INC.	FY13	7/15/2013	9/16/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - Funding is being added to the contract in the amount of \$703.50 for the rental of one Handicap Portable Toilet and one Handwashing station. The Period of Performance for the equipment is for (two months) from 7/16/13 to 9/15/13. This modification also extends the services for an additional portable toilet from 10/1/13 to 10/15/13. The portable toilets and handwashing station will be used at the DR-4086-New Jersey Temporary Housing Unit (THU) Deactivation site in Bordentown, NJ.	Competition Not Required: Under the Micro-Purchase Threshold

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8988	HSFE0213P1128	P00003	\$541.50	JOHNNY ON THE SPOT, INC.	FY13	9/13/2013	10/30/2013	4/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - The purpose of this modification is to add funding in the amount of \$541.40 for two portable toilets and one handwashing station located at the Deactivation Site for mobile homes in Bordentown, NJ in support of DR-4086-NJ (Hurricane Sandy).	Competition Not Required: Under the Micro-Purchase Threshold
8989	HSFE0213P1129		\$3,400.00	Diggers Tree Service Inc.	FY13	5/29/2013	11/22/2013	12/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Lawn Services for the Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8990	HSFE0213P1130		\$320.00	WOOLSTON, INC.	FY13	6/7/2013	11/26/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Trash Removal services for the Deactivation Site in support of Direct Housing Mission- DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8991	HSFE0213P1131		\$12,000.00	F&S SUPPLY COMPANY, INC	FY13	6/7/2013	9/6/2013	12/5/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Rental Equipment for the Deactivation Site in support of the Direct Housing Mission for DR-4086-NJ	Competed
8992	HSFE0213P1132		\$800.00	D & K Solutions, LLC	FY13	5/31/2013	6/7/2013	6/14/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Setup Services for Office Trailer for the Deactivation Site in support of Direct Housing Mission for DR-4086-NJ	SAP Non-Competition (FAR 13.3)
8993	HSFE0213P1134		\$4,480.00	Reed Electrical Power Systems LLC	FY13	6/21/2013	7/31/2013	8/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Electrical services for Office Trailer for the Deactivation Site in support of the IA Direct Housing Mission for DR-4086-NJ	Competed
8994	HSFE0213P1137		\$944.28	NEW JERSEY PRESS ASSOCIATION	FY13	9/25/2013	10/6/2013	10/6/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - Publication of a Public Notice in the Asbury Park Press and the Burlington County Times, respectively, of the intent of FEMA to provide assistance to the Borough of Spring Lake, for the restoration of Wreck Pond, located at Fifth and Warren Avenues, Spring Lake, New Jersey, which was damaged in the major disaster declared as a result of DR-4021-NJ (Hurricane Irene). Publication of the Public Notice in the Asbury Park Press will be from 09/01/13 through 09/07/13, at a cost of \$525.00. Publication of the Public Notice in the Burlington County Times will be from 09/30/13 through 10/06/13, at a cost of \$419.28.	SAP Non-Competition (FAR 13.3)
8995	HSFE0213P1138		\$1,040.00	INFOSPECTRUM INC.	FY13	9/25/2013	9/26/2013	9/26/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - The purpose awards \$1,040 for the repair of Cameras and Cables used to photograph damaged property in support of DR-4086-NJ (Hurricane Sandy)	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
8996	HSFE0213P5000		\$480.00	GUARDIAN DOCUMENT DESTRUCTION CO., L.L.C.	FY13	11/7/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	The purpose of this order is to lease three 64 gallon locked shredder bins and services to support MOB operations located at Fort. Dix base	Competition Not Required: Under the Micro-Purchase Threshold
8997	HSFE0213P5001		\$2,500.00	LEASE GROUP RESOURCES INC	FY13	11/6/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	Three (3) copiers delivered to 5403 E 1st Street Fort Dix, NJ 08640 in support of DR-4068 MOB center.	Competed
8998	HSFE0213P5003		\$17,800.00	ESA SOUTH, INC.	FY13	11/9/2012	2/9/2013	2/9/2013	NEW JERSEY: 4086DR Hurricane Sandy	Lease three (3) 20' Office Trailers (with heat) and one (1) 36' Office Trailers (with heat) to support ISB mission at Lakehurst site in support of DR- 4086-NJ.	Competed
8999	HSFE0213P7001		\$2,400.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	11/13/2012	1/31/2013	1/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Pasadena Call Center, payment (as Lease terms and conditions) for over time electrical service in support of Hurricane Sandy, 24 hour operations.	Utilities (FAR 6.302-1(b)(3))
9000	HSFE0213P7002		\$26,400.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	11/13/2012	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Over time charges for the Pasadena AFO's commercial lease for HVAC services. Any requirement/usage beyond the normal hourly operations, (per the lease) is considered overtime and charged appropriately. Traditionally, a purchase order is issued to obligate funds and provide for a method to separately track and bill for the overtime charges.	SAP Non-Competition (FAR 13.3)

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9001	HSFE0213P7002	P00003	\$2,346.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	1/7/2013	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF 4 The Pasadena Call Center has extended its services through January 21, 2013. Additional funding is being added for overtime hours.	SAP Non-Competition (FAR 13.3)
9002	HSFE0213P7002	P00004	\$1,610.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	1/14/2013	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF 4.The Pasadena Call Center has extended its services through January 29, 2013. Additional funding is being added for overtime hours.	SAP Non-Competition (FAR 13.3)
9003	HSFE0213P7003		\$1,920.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	11/11/2012	1/31/2013	1/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF This action is issued against GSA lease and is for payment purposes only for after hours custodial services above the built in rate in support of the Pasadena CA. Call Center due to Hurricane Sandy.	Competition Not Required: Under the Micro-Purchase Threshold
9004	HSFE0213P7003	P00001	\$1,680.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	12/7/2012	1/31/2013	1/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Funding add for additional overtime custodial services to cover the second shift at the Pasadena Call Center, CA.	Competition Not Required: Under the Micro-Purchase Threshold
9005	HSFE0213U0293		\$7,000.00	LONG ISLAND POWER AUTHORITY	FY13	3/12/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Electrical Service for Branch 2 in support of DR-4085-NY	Utilities (FAR 6.302-1(b)(3))
9006	HSFE0213U0487		\$3,000.00	LONG ISLAND POWER AUTHORITY	FY13	2/13/2013	5/31/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Utilities - Electrical service taht is not included in the GSA lease for DRC 540 supporting DR-4085-NY	Utilities (FAR 6.302-1(b)(3))
9007	HSFE0213U0497		\$90,116.30	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	FY13	3/6/2013	3/31/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Utility, heating and Janitorial services for DRC 51, DR-4085-NY	Utilities (FAR 6.302-1(b)(3))
9008	HSFE0213U0497	P00001	\$9,000.00	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	FY13	8/26/2013	8/26/2013	8/26/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add additional funds for physical damage settlement. Utility, heating and Janitorial services for DRC 51, DR-4085-NY	Utilities (FAR 6.302-1(b)(3))
9009	HSFE0213U0501		\$5,353.41	Archdiocese Of New York	FY13	4/4/2013	5/3/2013	5/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Utilities and other services to support the DRC #23 located in this facility under a license and use agreement to support DR-4085-NY Hurricane Sandy.	Utilities (FAR 6.302-1(b)(3))
9010	HSFE0213U1056		\$12,284.00	NEW JERSEY NATURAL GAS COMPANY	FY13	12/17/2012	12/16/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Gas Utilities for Housing Mission	Utilities (FAR 6.302-1(b)(3))
9011	HSFE0213U1056	P00001	\$69,645.00	NEW JERSEY NATURAL GAS COMPANY	FY13	1/17/2013	12/16/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional Gas Utilities Meters for Housing Mission	Utilities (FAR 6.302-1(b)(3))
9012	HSFE0213U1056	P00003	\$81,585.50	NEW JERSEY NATURAL GAS COMPANY	FY13	3/13/2013	6/14/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional Funds Provided - Gas Utilities Meters for Housing Mission in support of DR-4086-NJ	Utilities (FAR 6.302-1(b)(3))
9013	HSFE0213U1056	P00004	\$105,920.56	NEW JERSEY NATURAL GAS COMPANY	FY13	6/18/2013	1/20/2014	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional Funding in the amount of \$105,920.56 added to the contract for Gas Utilities Meters for Housing Mission in support of DR-4086-NJ (Hurricane Sandy). Additional funding in the amount of \$36,620.56 was added for Fort Monmouth buildings 360 and 365, and \$69,300 was added for the Fort Monmouth Duplexes located on McGill Avauue.	Utilities (FAR 6.302-1(b)(3))
9014	HSFE0213U1109		\$31,200.00	Hamilton Associates	FY13	1/31/2013	4/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF utilities	Competed
9015	HSFE0213U1109	P00001	\$30,000.00	Hamilton Associates	FY13	5/1/2013	4/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Funding is added amount of \$30,000 Electrical Utility Power service for Disaster Recovery Center (DRC) in support of DR-4086-NJ (Hurricane Sandy). Cost covers 4 months.	Competed
9016	HSFE0213U1136		\$625.00	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	FY13	7/18/2013	7/20/2014	12/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Electric Services for Deactivation site in support on the Direct Housing Mission at DR-4086-NJ	Utilities (FAR 6.302-1(b)(3))

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9017	HSFE0213U1136	P00001	\$1,200.00	PUBLIC SERVICE ENTERPRISE GROUP INCORPORATED	FY13	9/21/2013	7/18/2014	7/18/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional funding in the amount of \$1,200.00 added for the Electric Services for Office Trailer at the Deactivation site in support on the Direct Housing Mission at DR-4086-NJ	Utilities (FAR 6.302-1(b)(3))
9018	HSFE0311P7103	P00006	\$352.00	G2J LLC	FY13	10/12/2012	12/31/2012	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the POP thru 12/31/2012 and add funding of \$352.00.	Competition Not Required: Under the Micro-Purchase Threshold
9019	HSFE0311P7103	P00007	\$996.00	G2J LLC	FY13	12/4/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING OF \$996.00 TO EXTEND POP TO 03/31/13 FOR SHREDDING SERVICES AT PENNSYLVANIA RECOVERY OFFICE (PRO).	Competition Not Required: Under the Micro-Purchase Threshold
9020	HSFE0311P7103	P00008	\$1,000.00	G2J LLC	FY13	3/19/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP TO 06/30/13 FOR SHREDDING SERVICES TO BE PERFORMED AT FEMA'S CENTRALIZED PROCESSING CENTER HARRISBURG, PA.	Competition Not Required: Under the Micro-Purchase Threshold
9021	HSFE0311P7103	P00009	\$1,704.00	G2J LLC	FY13	7/3/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADD FUNDS AND EXTEND POP TO 09/30/13 FOR SHREDDING SERVICES TO BE PERFORMED AT FEMA'S CENTRALIZED PROCESSING CENTER HARRISBURG, PA.	Competition Not Required: Under the Micro-Purchase Threshold
9022	HSFE0311P7105	P00007	\$2,025.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	12/6/2012	3/31/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) TO 03/31/2013 AND INCREASE THE OBLIGATION BY \$2,025.00 FOR COPY MACHINE RENTALS AT FEMA'S PENNSYLVANIA RECOVERY OFFICE, 2801 VALLEY ROAD, HARRISBURG, PA 17110	Competition Not Required: Under the Micro-Purchase Threshold
9023	HSFE0311P7105	P00008	\$3,000.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	3/19/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) TO 06/30/2013 AND INCREASE THE OBLIGATION BY \$3,000.00 FOR COPY MACHINE RENTALS AT FEMA'S CENTRALIZED PROCESSING CENTER, 2801 VALLEY ROAD, HARRISBURG, PA 17110	Competition Not Required: Under the Micro-Purchase Threshold
9024	HSFE0311P7105	P00009	\$4,050.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	7/3/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) TO 09/30/2013 AND INCREASE THE OBLIGATION BY \$4050.00 FOR COPY MACHINE RENTALS AT FEMA'S CENTRALIZED PROCESSING CENTER, 2801 VALLEY ROAD, HARRISBURG, PA 17110	Competition Not Required: Under the Micro-Purchase Threshold
9025	HSFE0311P7110	P00003	\$29,000.00	Laurel Run Estates, Inc.	FY13	10/15/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMACE TILL 3/31/2013 FOR THE RENTAL OF THE COMMERCIAL SITE PADS/LOTS UNDER LEASE AT LAUREL RUN ESTATES, 232 WHITE ROAD, LAKE ARIEL, PA 18436.	Competed
9026	HSFE0311P7110	P00006	\$24,000.00	Laurel Run Estates, Inc.	FY13	3/19/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION ISSUED TO CANCEL AND RELEASE ONE (1) COMMERCIAL SITE PAD, EXTEND THE POP FOR THE REMAINING FOUR (4) COMMERCIAL SITE PADS THROUGH SEPTEMBER 30, 2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9027	HSFE0311P7111	P00003	\$16,500.00	Geoge Yatsko	FY13	10/12/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION ISSUED TO EXTEND THE PERIOD OF PERFORMANCE TILL MARCH 31, 2013 AND INCREASE THE OBLIGATION BY \$16,500.00 FOR THE RENTAL OF COMMERCIAL SITE PADS/LOTS AT EVERGREEN ESTATES MHP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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9028	HSFE0311P7111	P00007	\$3,300.00	Geoge Yatsko	FY13	3/17/2013	6/30/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION ISSUED TO EXTEND THE PERIOD OF PERFORMANCE TILL JUNE 30, 2013 AND INCREASE THE OBLIGATION BY \$3,300.00 FOR THE RENTAL OF COMMERCIAL SITE PAD/LOT #10 AT EVERGREEN ESTATES MHP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9029	HSFE0311P7112	P00005	\$21,000.00	Blue Springs Enterprises LLC	FY13	10/11/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Add funding of \$21,000.00 and extend the POP thru 03/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9030	HSFE0311P7112	P00008	\$3,000.00	Blue Springs Enterprises LLC	FY13	3/16/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 6/30/2013 FOR THE RENTAL OF ONE (1)COMMERCIAL SITE PAD/LOT #84 AND INCREASE THE OBLIGATION BY \$3,000.00.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9031	HSFE0311P7135	P00007	\$1,350.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	12/4/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADD FUNDING (\$1,350.00) TO EXTEND POP TILL 3/31/2013 FOR COPIER RENTAL AT PRO	Competition Not Required: Under the Micro-Purchase Threshold
9032	HSFE0311P7135	P00008	\$315.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	2/13/2013	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING TO EXCHANGE B/W COPIER FOR COLOR COPIER. PURCHASING HARD DRIVE UPON RETURN AND ADD FUNDS FOR COPY OVERAGE OF 1,000 COPIES AT \$0.09 EACH."	Competition Not Required: Under the Micro-Purchase Threshold
9033	HSFE0311P7135	P00009	\$1,500.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	3/20/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) TO 06/30/2013 AND INCREASE THE OBLIGATION BY \$1,500.00 FOR THE RENTAL OF TWO (2) COPY MACHINE AND OVERAGE COST FOR FEMA'S CENTRALIZED PROCESSING CENTER, 2801 VALLEY ROAD, HARRISBURG, PA 17110.	Competition Not Required: Under the Micro-Purchase Threshold
9034	HSFE0311P7135	P00010	\$2,700.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	7/1/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) TO 06/30/2013 AND INCREASE THE OBLIGATION BY \$1,500.00 FOR THE RENTAL OF TWO (2) COPY MACHINE AND OVERAGE COST FOR FEMA'S CENTRALIZED PROCESSING CENTER, 2801 VALLEY ROAD, HARRISBURG, PA 17110.	Competition Not Required: Under the Micro-Purchase Threshold
9035	HSFE0312P3101	P00003	\$1,932.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	10/5/2012	12/4/2012	12/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	MODIFICATION TO EXTEND POP AND ADD FUNDS FOR A FORKLIFT RENTAL SUPPORT DR-4071-WV IGF:CL:IGF	Competition Not Required: Under the Micro-Purchase Threshold
9036	HSFE0312P3101	P00004	\$1,932.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	12/3/2012	2/3/2013	3/31/2013	WEST VIRGINIA: 3358EM Hurricane Sandy	MODIFICATION TO EXTEND POP AND ADD FUNDS. IGF:CT:IGF	Competition Not Required: Under the Micro-Purchase Threshold
9037	HSFE0312P3101	P00005	\$966.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	2/10/2013	3/4/2013	3/31/2013	WEST VIRGINIA: 4093DR Hurricane Sandy	MODIFICATION TO EXTEND POP AND ADD FUNDS FOR DISASTER SUPPORT IN WV. THIS MOD INCLUDES FORKLIFT SERVICE FOR THE DISASTER. IGF:CT:IGF	Competition Not Required: Under the Micro-Purchase Threshold
9038	HSFE0312P3102	P00003	\$1,150.00	COPIER GUY INC	FY13	10/5/2012	12/3/2012	12/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	SHREDDING SERVICES AT THE JFO IN SUPPORT OF DR-4071-WV. POP EXTENSION. IGF:CL:IGF	Competition Not Required: Under the Micro-Purchase Threshold
9039	HSFE0312P3102	P00004	\$1,150.00	COPIER GUY INC	FY13	12/3/2012	12/3/2012	12/31/2012	WEST VIRGINIA: 4093DR Hurricane Sandy	EXTEND POP AND ADD FUNDS TO SUPPORT DR-4071-WV. IGF:CT:JGF	Competition Not Required: Under the Micro-Purchase Threshold
9040	HSFE0312P3102	P00005	\$1,150.00	COPIER GUY INC	FY13	12/14/2012	12/3/2012	12/31/2012	WEST VIRGINIA: 4093DR Hurricane Sandy	EXTEND POP AND ADD FUNDS TO SUPPORT DR-4071-WV. IGF:CT:JGF	Competition Not Required: Under the Micro-Purchase Threshold
9041	HSFE0312P3102	P00007	\$975.00	COPIER GUY INC	FY13	2/10/2013	3/4/2013	4/5/2013	WEST VIRGINIA: 4093DR Hurricane Sandy	EXTEND POP AND ADD FUNDS TO SUPPORT DR-4099-WV. IGF:CT:JGF	Competition Not Required: Under the Micro-Purchase Threshold
9042	HSFE0312P3103	P00002	\$195.00	KNIGHTHORST SHREDDING, LLC	FY13	10/5/2012	12/4/2012	12/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	SHREDDING SERVICES AT THE JFO IN SUPPORT OF DR-4071-WV. POP EXTENSION.	Competition Not Required: Under the Micro-Purchase Threshold

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9043	HSFE0312P3103	P00003	\$380.00	KNIGHTHORST SHREDDING, LLC	FY13	11/19/2012	12/4/2012	12/31/2012	MULTIPLE DISASTERS	SHREDDING SERVICES AT THE JFO IN SUPPORT OF DR-4071-WV&EM 3358-WV. POP EXTENSION.	Competition Not Required: Under the Micro-Purchase Threshold
9044	HSFE0312P3103	P00004	\$300.00	KNIGHTHORST SHREDDING, LLC	FY13	12/14/2012	12/4/2012	12/31/2012	WEST VIRGINIA: 4093DR Hurricane Sandy	EXTENSION OF SHREDDING SERVICES AT THE JFO IN SUPPORT OF DR-4093-WV. IGF:CT:IGF.	Competition Not Required: Under the Micro-Purchase Threshold
9045	HSFE0312P3103	P00006	\$120.00	KNIGHTHORST SHREDDING, LLC	FY13	2/21/2013	3/4/2013	4/1/2013	WEST VIRGINIA: 4093DR Hurricane Sandy	ADD FUNDING FOR SHREDDING SERVICES AT THE JFO IN SUPPORT OF DR-4099-WV. IGF:CT:IGF.	Competition Not Required: Under the Micro-Purchase Threshold
9046	HSFE0312P4102	P00004	\$2,000.00	STONE'S OFFICE EQUIPMENT CO., INC.	FY13	10/24/2012	10/31/2012	10/31/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	ADDITIONAL FUNDING FOR COPIER OVERAGES IN SUPPORT OF DR-4072-VA. IGF:CL:IGF	Competed
9047	HSFE0312P4102	P00005	\$1,500.00	STONE'S OFFICE EQUIPMENT CO., INC.	FY13	11/2/2012	11/30/2012	11/30/2012	VIRGINIA: 3359EM Hurricane Sandy	POP EXTENSION FOR COPIER SERVICES IN SUPPORT OF DR-4072-VA IGF:CL:IGF	Competed
9048	HSFE0312P4102	P00006	\$2,000.00	STONE'S OFFICE EQUIPMENT CO., INC.	FY13	12/3/2012	12/31/2012	12/31/2012	VIRGINIA: 4092DR Hurricane Sandy	POP EXTENSION.	Competed
9049	HSFE0312P4103	P00002	\$140.00	VIRGINIA SHREDDERS, INC	FY13	11/2/2012	11/30/2012	11/30/2012	VIRGINIA: 3359EM Hurricane Sandy	POP EXTENSION AND ADD FUNDING ACCORDINGLY FOR SHREDDING SERVICE AT THE VA JFO. IGF:CL:IGF	Competed
9050	HSFE0312P4103	P00003	\$140.00	VIRGINIA SHREDDERS, INC	FY13	11/30/2012	12/31/2012	12/31/2012	VIRGINIA: 4092DR Hurricane Sandy	POP EXTENSION AND ADD FUNDING ACCORDINGLY FOR SHREDDING SERVICE AT THE VA JFO IGF:CL:IGF	Competed
9051	HSFE0312P4105	P00002	\$12,263.00	AMERICAN SECURITY GROUP, L.L.C.	FY13	10/3/2012	10/31/2012	10/31/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	MODIFICATION TO EXTEND POP THROUGH 10/31/2012	Competed
9052	HSFE0312P4105	P00003	\$17,517.60	AMERICAN SECURITY GROUP, L.L.C.	FY13	11/2/2012	11/30/2012	11/30/2012	VIRGINIA: 3359EM Hurricane Sandy	MODIFICATION TO EXTEND POP FOR CONTINUED SECURITY GUARD SERVICE AT THE VA JFO. IGF:CL:IGF	Competed
9053	HSFE0312P4105	P00004	\$35,280.00	AMERICAN SECURITY GROUP, L.L.C.	FY13	12/1/2012	1/30/2013	1/30/2013	VIRGINIA: 4092DR Hurricane Sandy	MOD TO ADD FUNDS AND EXTEND POP FOR SECURITY SERVICE. IGF:CL:IGF	Competed
9054	HSFE0312P4105	P00005	\$9,928.00	AMERICAN SECURITY GROUP, L.L.C.	FY13	1/17/2013	2/15/2013	2/28/2013	VIRGINIA: 4092DR Hurricane Sandy	MOD TO ADD FUNDS AND EXTEND POP FOR SECURITY SERVICE THROUGH CLOSURE OF THE DR-4092-VA JOINT FIELD OFFICE. IGF:CL:IGF	Competed
9055	HSFE0312P7120	P00001	\$1,050.00	COBB OFFICE PRODUCTS, INC.	FY13	2/13/2013	7/1/2013	9/30/2013	VIRGINIA: 4042DR Earthquake	EXERCISED OPTION FOR A SHORT TERM COPIER RENTAL FOR THE VA ACC OFFICE LOCATED IN RICHMOND, VA. POP 1/1/2013-7/1/2013. IGF:CL:IGF	Competition Not Required: Under the Micro-Purchase Threshold
9056	HSFE0312P7131	P00014	\$79,090.56	PRESTIGE SECURITY SPECIALISTS, INC.	FY13	12/5/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE TO 03/31/2013 AND INCREASE THE OBLIGATION BY \$79,090.56 FOR SECURITY SERVICE AT FEMAS STAGING YARD AND DHOP OFFICE LOCATED AT SUNSHINE MARKET, 1492 HIGHWAY 315, WILKES BARRE, PA 18702.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9057	HSFE0312P7131	P00015	\$75,000.00	PRESTIGE SECURITY SPECIALISTS, INC.	FY13	3/19/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE TO 06/30/2013 AND INCREASE THE OBLIGATION BY \$79,090.56 FOR SECURITY SERVICE AT FEMAS STAGING YARD AND DHOP OFFICE LOCATED AT SUNSHINE MARKET, 1492 HIGHWAY 315, WILKES BARRE, PA 18702.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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9058	HSFE0312P7131	P00016	\$79,090.56	PRESTIGE SECURITY SPECIALISTS, INC.	FY13	7/1/2013	9/30/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE FROM 06/30/2013 AND INCREASE THE OBLIGATION BY \$79,090.56 FOR SECURITY SERVICE AT FEMAS STAGING YARD AND DHOP OFFICE LOCATED AT SUNSHINE MARKET, 1492 HIGHWAY 315, WILKES BARRE, PA 18702.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9059	HSFE0312P7132	P00010	\$78,280.00	INFORMATION NETWORK ASSOCIATES, INC.	FY13	12/5/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) TILL 3/31/2013 AND INCREASE THE OBLIGATION BY \$78,280.00 FOR SECURITY GUARD SERVICE AT THE PENNSYLVANIA RECOVERY OFFICE (PRO), HARRISBURG, PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9060	HSFE0312P7132	P00011	\$75,000.00	INFORMATION NETWORK ASSOCIATES, INC.	FY13	3/19/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) TILL 6/30/2013 AND INCREASE THE OBLIGATION BY \$75,000.00 FOR SECURITY GUARD SERVICE AT THE CENTRALIZED PROCESSING CENTER (CPC), HARRISBURG, PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9061	HSFE0312P7132	P00012	\$28,000.00	INFORMATION NETWORK ASSOCIATES, INC.	FY13	7/1/2013	9/30/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) THRU 9/30/2013 AND INCREASE THE OBLIGATION BY \$28,000.00 FOR SECURITY GUARD SERVICE AT THE CENTRALIZED PROCESSING CENTER (CPC), HARRISBURG, PA.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9062	HSFE0312P7137	P00008	\$1,000.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	3/20/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE THROUGH JUNE 30, 2013 FOR THE RENTAL OF COPY MACHINE AT FEMAS STAGING AREA 1492 HIGHWAY 315, THE SUNSHINE MARKET, WILKES BARRE, PA AND INCREASE THE OBLIGATION BY \$1,000.00 FOR RENTAL FEE AND OVERAGE COST	Competed
9063	HSFE0312P7137	P00009	\$900.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	7/3/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS AND EXTEND PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2013 FOR THE RENTAL OF A COPY MACHINE AT FEMAS STAGING AREA 1492 HIGHWAY 315, THE SUNSHINE MARKET, WILKES BARRE, PA. THIS MODIFICATION WILL INCREASE THE OBLIGATION BY \$900.00 TO A NEW TOTAL AMOUNT OF \$8,375.00 COVERING RENTAL FEE AND OVERAGE COST.	Competed
9064	HSFE0312P7137	P00010	\$900.00	CAPITAL BUSINESS SYSTEMS, INC	FY13	9/17/2013	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADD FUNDS AND EXTEND PERIOD OF PERFORMANCE THROUGH 12/31/2013 FOR THE RENTAL OF COPY MACHINE AT FEMAS STAGING AREA 1492 HIGHWAY 315, THE SUNSHINE MARKET, WILKES BARRE, PA. THIS RENTAL SUPPORTS DR-4030.	Competed
9065	HSFE0312P7138	P00006	\$2,000.00	TWIN MAPLES MHP	FY13	10/15/2012	1/31/2013	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	INCREASE IN THE OBLIGATION REQUIRED FOR EXTENDING PERIOD OF PERFORMANCE (POP) TILL 1/31/2013 FOR MOBILE HOME PADS PRESENTLY UNDER RENTAL AGREEMENT AT TWIN MAPLES MHP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9066	HSFE0312P7138	P00009	\$5,936.82	TWIN MAPLES MHP	FY13	1/14/2013	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING REQUIRED TO COVER COST OF THE EXTENSION OF POP FOR MOBILE HOME PAD LEASE FOR TWIN MAPLES MHP, MYRESTOWN, PA 17067.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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9067	HSFE0312P7139	P00003	\$25,000.00	EAST MOUNTAIN RIDGE MHP	FY13	10/3/2012	3/31/2013	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING REQUIRED TO EXTEND POP TILL 3/31/2013 FOR MOBILE HOME PADS AT EAST MOUNTAIN RIDGE MHP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9068	HSFE0312P7139	P00005	\$24,000.00	EAST MOUNTAIN RIDGE MHP	FY13	3/15/2013	2/16/2013	4/7/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING (\$24,000.00) REQUIRED TO EXTEND POP TILL 9/30/2013 FOR FOUR (4) MOBILE HOME PADS AT EAST MOUNTAIN RIDGE MHP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9069	HSFE0312P7141	P00008	\$4,600.00	LKS ENTERPRISES LLC	FY13	1/5/2013	1/13/2013	4/13/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend period of performance for two (2) commercial site pads #18 and #19 till 3/31/2013 and increase the obligation accordingly.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9070	HSFE0312P7141	P00010	\$2,300.00	LKS ENTERPRISES LLC	FY13	3/6/2013	3/31/2013	4/13/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING TO COVER COST OF PAD LEASE UNTIL CLOSE OUT PROCESS IS COMPLETE. THIS WILL BE THE FINAL FUNDING NEED FOR THIS AGREEMENT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9071	HSFE0312P7142	P00007	\$3,000.00	PLEASANT VIEW MHP	FY13	10/15/2012	3/31/2013	4/17/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY FOR MOBILE HOME PAD LEASE AT PLEASANT VIEW MHP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9072	HSFE0312P7142	P00009	\$1,000.00	PLEASANT VIEW MHP	FY13	3/15/2013	3/15/2013	3/15/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	INCREASE THE OBLIGATION BY \$1,000.00 FOR MOBILE HOME PAD LEASE AT PLEASANT VIEW MHP TO ENSURE ADEQUATE FUNDS ARE AVAILABLE WHEN FINAL INVOICE IS SUBMITTED FOR PAYMENT.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9073	HSFE0312P7144	P00019	\$36,000.00	LKS ENTERPRISES	FY13	12/11/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TILL 3/31/2013 AND INCREASE THE OBLIGATION BY \$36,000.00 FOR TEN (10) PADS UNDER LEASE AT MOUNT LOOKOUT MHP, 400 FROST HOLLOW ROAD, EASTON, PA 10840 AND PROVIDE SUFFICIENT FUNDS TO COVER THE COST OF UNFORESEEN ELECTRICAL COSTS AS IDENTIFIED IN MODIFICATION P00003	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9074	HSFE0312P7144	P00024	\$18,000.00	LKS ENTERPRISES	FY13	3/15/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP FOR FIVE (5) PADS UNDER LEASE UNTIL 9/30/2013 AND INCREASE THE OBLIGATION BY \$18,000.00.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9075	HSFE0312P7145	P00019	\$80,000.00	Deans Dominion LLC	FY13	11/14/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFY THE AGREEMENT TO EXTEND THE PERIOD OF PERFORMANCE TILL 03/31/2013 AND INCREASE THE OBLIGATION BY \$80,000.00 FOR PAD LEASES UNDER HSFE03-12-P-7145.	Competed
9076	HSFE0312P7145	P00023	\$54,000.00	Deans Dominion LLC	FY13	3/22/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR SIXTEEN (16) PAD LEASES UNDER THE AGREEMENT TILL JUNE 30, 2013.	Competed
9077	HSFE0312P7145	P00030	\$9,000.00	Deans Dominion LLC	FY13	7/17/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE THROUGH 9/30/2013 FOR CONTINUED PAD LEASES IN SUPPORT OF DR-4030-PA.	Competed
9078	HSFE0312P7145	P00032	\$8,474.65	Deans Dominion LLC	FY13	9/27/2013	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE THROUGH 12/31/2013 AND ADD FUNDS FOR ON GOING MOBILE HOME PAD RENTALS TO SUPPORT DR-4030-PA.	Competed
9079	HSFE0312P7148	P00013	\$50,000.00	Columbia Property Managers	FY13	10/3/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Add \$50,000.00 new funding and extend the POP from 10/31/2012 thru 03/31/2013.	SAP Non-Competition (FAR 13.3)

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9080	HSFE0312P7148	P00016	\$33,600.00	Columbia Property Managers	FY13	3/15/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR SEVEN (7) COMMERCIAL SITE PADS AT COUNTRY TERRACE ESTATES TILL 9/30/2013 AND INCREASE THE OBLIGATION BY \$33,600.00.	SAP Non-Competition (FAR 13.3)
9081	HSFE0312P7149	P00004	\$10,000.00	DRINKER REALTY SANS SOUCI PARK	FY13	10/12/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP FOR COMMERCIAL SITE PADS/LOTS AT SANS SOUCI PARK TILL 3/31/2013 AND INCREASE THE OBLIGATION BY \$10,000.00.	SAP Non-Competition (FAR 13.3)
9082	HSFE0312P7149	P00006	\$3,000.00	DRINKER REALTY SANS SOUCI PARK	FY13	3/15/2013	6/30/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP FOR COMMERCIAL SITE PAD LOT #21 AT SANS SOUCI PARK TILL 6/30/2013 AND INCREASE THE OBLIGATION BY \$3,000.00	SAP Non-Competition (FAR 13.3)
9083	HSFE0312P7150	P00005	\$1,000.00	Columbia Property Managers	FY13	10/17/2012	11/11/2012	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mod issued to add funding of \$1,000.00 and extend the POP thru 11/11/25012.	SAP Non-Competition (FAR 13.3)
9084	HSFE0312P7150	P00006	\$1,000.00	Columbia Property Managers	FY13	10/22/2012	12/31/2012	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mod issued to add funding of \$1,000.00 to ensure adequate funds are available for Final Invoice" payment."	SAP Non-Competition (FAR 13.3)
9085	HSFE0312P7151	P00003	\$3,400.00	Columbia Property Managers	FY13	10/15/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PAD UNDER THIS AGREEMENT TILL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
9086	HSFE0312P7152	P00003	\$2,550.00	Columbia Property Managers	FY13	10/11/2012	1/31/2013	1/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT UNTIL 1/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
9087	HSFE0312P7154	P00005	\$4,000.00	Clarence E. Bailey	FY13	10/22/2012	12/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT TILL 12/31/2012 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
9088	HSFE0312P7154	P00006	\$6,000.00	Clarence E. Bailey	FY13	12/12/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING TWO (2) PADS LOT#22 AND LOT #31 TILL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
9089	HSFE0312P7154	P00007	\$6,000.00	Clarence E. Bailey	FY13	3/18/2013	6/30/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING TWO (2) PADS LOT#22 AND LOT #31 TILL 6/30/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	Competed
9090	HSFE0312P7155	P00004	\$15,400.00	LA Properties	FY13	10/23/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING PADS UNDER THIS AGREEMENT AT MEADOW BROOK MHP, 2381 ROUTE 405, MUNCY, PA TILL 3/31/2013 AND INCREASE THE OBLIGATION IN ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
9091	HSFE0312P7155	P00006	\$20,792.34	LA Properties	FY13	3/7/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF THE REMAINING PADS UNDER LEASE AT MEADOW BROOK MHP, 2381 ROUTE 405, MUNCY, PA TILL 9/30/2013 AND INCREASE THE OBLIGATION ACCORDINGLY	SAP Non-Competition (FAR 13.3)
9092	HSFE0312P7156	P00005	\$13,200.00	GSP Management Company	FY13	10/3/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS/LOTS UNDER THIS AGREEMENT UNTIL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)

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9093	HSFE0312P7156	P00006	\$15,840.00	GSP Management Company	FY13	3/18/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING PADS/LOTS UNDER THIS AGREEMENT UNTIL 9/30/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
9094	HSFE0312P7158	P00006	\$11,050.00	GSP Management Company	FY13	10/23/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Add funding of \$11,050.00 and extend the POP thru 03/31/2013.	SAP Non-Competition (FAR 13.3)
9095	HSFE0312P7158	P00009	\$5,100.00	GSP Management Company	FY13	1/14/2013	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING REQUIRED TO COVER COST OF THE EXTENSION OF POP FOR MOBILE HOME PAD LEASE AT TIADAGHTON VIEW MHP, 241 BACK STREET, MOUNTOURSVILLE, PA 17754.	SAP Non-Competition (FAR 13.3)
9096	HSFE0312P7161	P00007	\$5,000.00	Sherry E. Sweigart Sherdal ENT	FY13	10/23/2012	10/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	Add funding of \$5,000.00 and extend the POP thru 03/31/2013.	SAP Non-Competition (FAR 13.3)
9097	HSFE0312P7163	P00004	\$5,500.00	Palm City Park	FY13	10/17/2012	3/31/2013	4/28/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) TILL 3/31/2013 AND INCREASE THE OBLIGATION FOR THE REMAINING COMMERCIAL SITE/PAD LOT #564 ACCORDINGLY. IN ADDITION CANCEL AND RELEASE TWO (2) COMMERCIAL SITE PADS NO LONGER REQUIRED.	SAP Non-Competition (FAR 13.3)
9098	HSFE0312P7164	P00008	\$9,350.00	GSP Management Company	FY13	10/19/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND PERIOD OF PERFORMANCE (POP) FOR THE RENTAL OF REMAINING PADS LOCATED AT TWIN HILLS MHP, OLD CEMENT ROAD, MONTOURSVILLE, PA 17754 COVERED UNDER THIS AGREEMENT TILL 03/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	SAP Non-Competition (FAR 13.3)
9099	HSFE0312P7164	P00010	\$5,100.00	GSP Management Company	FY13	3/18/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND MOBILE HOME PAD LEASE FOR COMMERCIAL SITE PAD/LOT #B9 AT TWIN HILLS MHP, 179 OLD CEMENT ROAD, MONTOURSVILLE, PA TILL 09/30/2013 AND INCREASE THE OBLIGATION BY \$5,100.00 (6 MONTHS @ \$850.00 PER MONTH).	SAP Non-Competition (FAR 13.3)
9100	HSFE0312P7166	P00004	\$11,400.00	PHILLIP F. HALL REAL ESTATE	FY13	10/22/2012	3/31/2013	5/9/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING COMMERCIAL SITE PADS AT OAK LYNN MANOR MHP, 132 BROAK AVENUE, HUGHESVILLE, PA TILL 3/31/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	Completed
9101	HSFE0312P7166	P00005	\$12,350.00	PHILLIP F. HALL REAL ESTATE	FY13	3/8/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE FOR THE RENTAL OF THE REMAINING COMMERCIAL SITE PADS AT OAK LYNN MANOR MHP, 132 BROAK AVENUE, HUGHESVILLE, PA TILL 9/30/2013 AND INCREASE THE OBLIGATION ACCORDINGLY.	Completed
9102	HSFE0312P7169	P00004	\$10,000.00	STAPLETON ESTATES	FY13	10/23/2012	3/31/2013	5/10/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 3/31/2013 FOR THE RENTAL OF COMMERCIAL SITE PADS AT STAPLETON ESTATES, 1186 WINOLA ROAD, CLARKS SUMMIT, PA 18411.	Completed
9103	HSFE0312P7170	P00003	\$4,250.00	BODNAROSA CAMP GROUND	FY13	10/23/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE POP THRU 03/31/2013 AND INCREASE THE FUNDING OBLIGATION BY \$4,250.00.	Completed
9104	HSFE0312P7170	P00004	\$850.00	BODNAROSA CAMP GROUND	FY13	3/15/2013	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADDITIONAL FUNDS REQUIRED TO ENSURE ADEQUATE FUNDS ARE AVAILABLE FOR FINAL "INVOICE AS LAST PAD WILL BE CANCELED EFFECTIVE COB MARCH 22, 2013."	Completed
9105	HSFE0312P7172	P00003	\$5,500.00	BARBER, LINDA	FY13	10/22/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	add funding of \$5,500.00 and extend P.O. thru 03/31/2013.	Completed

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9106	HSFE0312P7174	P00003	\$3,250.00	COLUMBIA COUNTY HOUSING CORPORATION	FY13	10/19/2012	3/31/2013	5/21/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE TILL 3/31/2013 FOR THE RENTAL OF THE COMMERCIAL SITE PAD/LOT UNDER LEASE AT CCHC PROPERTY 2417 THIRD STREET, BLOOMBURG, PA.	Competed
9107	HSFE0312P7175	P00003	\$4,250.00	CARL E. ZECHMAN	FY13	10/23/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Mod issued to add funding of \$4,250.00&extend P.O. thru 03/31/2013.	Competed
9108	HSFE0312P7178	P00005	\$4,000.00	DRINKER REALTY CORPORATION	FY13	10/19/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend POP thru 03/31/2013 and add new funding of \$4,000.00.	Competed
9109	HSFE0312P7178	P00006	\$3,000.00	DRINKER REALTY CORPORATION	FY13	3/16/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	THIS MOD IS TO EXTEND POP TO END 06/30/2013 FOR PAD LEASE LOT#113 AT ASHLEY MHP AND INCREASE THE OBLIGATION BY \$3,000.00. THREE (3) MONTHS @ \$1,000.00 PER MONTH.	Competed
9110	HSFE0312P7183	P00003	\$316.00	SOLID WASTE SERVICES, INC	FY13	10/12/2012	12/31/2012	12/31/2012	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND POP AND ADD FUNDING FOR DUMPSTER RENTAL AND SERVICING CONTRACT TO SUPPORT FEMA THU STAGING AREA FOR DR-4030-PA HOUSING MISSION	Competed
9111	HSFE0312P7183	P00004	\$474.00	SOLID WASTE SERVICES, INC	FY13	12/5/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) TO 3/31/2013 AND INCREASE THE OBLIGATION BY \$474.00 FOR DUMPSTER SERVICE AT FEMA'S THU STAGING AREA, WILKES BARRE, PA.	Competed
9112	HSFE0312P7183	P00005	\$474.00	SOLID WASTE SERVICES, INC	FY13	4/5/2013	6/30/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) TO 6/30/2013 AND INCREASE THE OBLIGATION BY \$474.00 FOR DUMPSTER SERVICE AT FEMA'S THU STAGING AREA, WILKES BARRE, PA.	Competed
9113	HSFE0312P7183	P00006	\$474.00	SOLID WASTE SERVICES, INC	FY13	7/16/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) TO 9/30/2013 AND INCREASE THE OBLIGATION BY \$474.00 FOR DUMPSTER SERVICE AT FEMA'S THU STAGING AREA, WILKES BARRE, PA.	Competed
9114	HSFE0312P8101	P00002	\$5,160.00	APEX WASTE SERVICES, INC.	FY13	11/14/2012	3/31/2013	7/18/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 03/31/2013 and increase the obligation by \$5,160.00 for Waste Management Service for FEMA's Austin Community Park.	Competed
9115	HSFE0312P8101	P00003	\$7,740.00	APEX WASTE SERVICES, INC.	FY13	3/16/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 09/30/2013 and increase the obligation by \$7,740.00 for Waste Management Service for FEMA's Austin Community Park.	Competed
9116	HSFE0312P8102	P00001	\$300.00	KEYSTONE MOBILE SHREDDING, INC	FY13	12/8/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) TO 3/31/2013 AND INCREASE THE OBLIGATION BY \$300.00 FOR SHREDDING SERVICE NEEDED AT FEMA STAGING YARD, SUNSHINE MARKET, WILKES BARRE, PA.	Competed
9117	HSFE0312P8102	P00003	\$144.00	KEYSTONE MOBILE SHREDDING, INC	FY13	7/5/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) TO 9/30/2013 FOR SHREDDING SERVICE NEEDED AT FEMA STAGING YARD, SUNSHINE MARKET, WILKES BARRE, PA. SUFFICIENT FUNDS ARE AVAILABLE UNDER THIS AGREEMENT FOR THIS EXTENSION.	Competed
9118	HSFE0312P8102	P00004	\$228.00	KEYSTONE MOBILE SHREDDING, INC	FY13	9/17/2013	12/31/2013	12/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	EXTEND THE PERIOD OF PERFORMANCE (POP) TO 12/31/2013 FOR SHREDDING SERVICE NEEDED AT FEMA STAGING YARD, SUNSHINE MARKET, WILKES BARRE, PA IN SUPPORT OF DR-4030.	Competed

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9119	HSFE0312P8106	P00001	\$5,000.00	F&S SUPPLY COMPANY, INC	FY13	10/12/2012	12/31/2012	8/20/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	ADDITIONAL FUNDING FOR RENTAL EQUIPMENT TO COVER EXTENDED PERIOD OF PERFORMANCE TILL DECEMBER 31, 2012.	Competed
9120	HSFE0312P8106	P00002	\$7,500.00	F&S SUPPLY COMPANY, INC	FY13	12/5/2012	3/31/2013	8/20/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:CL:IGF EXTEND PERIOD OF PERFORMANCE TO 3/31/2013 AND INCREASE THE OBLIGATION BY \$7,500.00 FOR THE RENTAL OF TRACTOR FOR USE AT FEMA'S STAGING AREA, WILKES BARRE, PA.	Competed
9121	HSFE0312P8106	P00003	\$7,500.00	F&S SUPPLY COMPANY, INC	FY13	3/20/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:CL:IGF EXTEND PERIOD OF PERFORMANCE TO 6/30/2013 AND INCREASE THE OBLIGATION BY \$7,500.00 FOR THE RENTAL OF TRACTOR FOR USE AT FEMA'S STAGING AREA, WILKES BARRE, PA.	Competed
9122	HSFE0312P8106	P00004	\$7,500.00	F&S SUPPLY COMPANY, INC	FY13	7/3/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:CL:IGF EXTEND PERIOD OF PERFORMANCE TO 9/30/2013 AND INCREASE THE OBLIGATION BY \$7,500.00 FOR THE RENTAL OF TRACTOR FOR USE AT FEMA'S STAGING AREA, WILKES BARRE, PA.	Competed
9123	HSFE0312U7198	P00002	\$1,720.00	APEX WASTE SERVICES, INC.	FY13	11/14/2012	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	FUNDING REQUIRED TO EXTEND POP TILL MARCH 31, 2013 AND INCREASE THE OBLIGATION BY \$1,720.00 FOR WASTE REMOVAL SERVICE AT FEMA'S HIGHFIELD COMMUNITY SITE.	Utilities (FAR 6.302-1(b)(3))
9124	HSFE0313P0001		\$3,000.00	NORMAN WOLGIN WAVERLY & MANAGEMENT	FY13	10/13/2012	12/31/2012	12/31/2012	WEST VIRGINIA: 1918DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	FILE STORAGE OF CLOSE OUT DISASTER CONTRACTS IN THE REGION III OFFICE IN PHILADELPHIA, PA.	Competition Not Required: Under the Micro-Purchase Threshold
9125	HSFE0313P0007		\$3,150.00	BHR OPERATIONS, L.L.C.	FY13	10/29/2012	10/30/2012	10/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:OT:IGF Catering Services per RRCC food policy: The Region III RRCC is conducting 24 hour staffing operations in support of Hurricane Sandy, due to the severity of the weather conditions it has been determined to initiate Interim Directive 123-1 in order to purchase emergency catered food for the RRCC staff.	Competed
9126	HSFE0313P0015		\$975.00	COBB OFFICE PRODUCTS, INC.	FY13	7/3/2013	9/30/2013	6/30/2014	VIRGINIA: 4024DR Hurricane Irene	SHORT TERM COPIER RENTAL FOR THE R3 ALTERNATE COORDINATION CENTER IN RICHMOND, VA. COPIER RENTAL NEEDED TO SUPPORT CLOSE OUT ACTIVITES UNDER DR-4024-VA. TOTAL OLBIGATION \$975.00 FOR 3 MONTH POP.	Competed
9127	HSFE0313P0015	P00001	\$975.00	COBB OFFICE PRODUCTS, INC.	FY13	9/25/2013	12/31/2013	12/31/2013	VIRGINIA: 4024DR Hurricane Irene	MOD TO EXERCISE OPTION PERIOD ONE FOR A CONTINUED COPIER RENTAL FOR THE R3 ALTERNATE COORDINATION CENTER IN RICHMOND, VA. COPIER RENTAL NEEDED TO SUPPORT CLOSE OUT ACTIVITES UNDER DR-4024-VA.	Competed
9128	HSFE0313P0024		\$2,974.00	MON VALLEY TECHNOLOGIES LLC	FY13	8/23/2013	8/31/2013	8/31/2013	WEST VIRGINIA: 4132DR Severe Storms and Flooding	FIBER CABLE INTALL, TERMINATION, AND TESTING AT THE WV JFO TO SUPPORT DR-4132-WV DAILY OPERATIONS	Competed
9129	HSFE0313P1200		\$20,000.00	AIRGAS USA, LLC	FY13	11/6/2012	11/10/2012	11/30/2012	WEST VIRGINIA: 3358EM Hurricane Sandy	Provided Oxygen Clinders in support of EM-3358-WV	Competed
9130	HSFE0313P1201		\$6,686.40	SAFETY-KLEEN SYSTEMS, INC	FY13	11/14/2012	11/30/2012	12/31/2012	WEST VIRGINIA: 3358EM Hurricane Sandy	Clean oil spills from Tarmac	Competed
9131	HSFE0313P1205		\$1,725.00	COPIER GUY, THE	FY13	9/25/2013	10/12/2013	10/13/2013	WEST VIRGINIA: 4132DR Severe Storms and Flooding	SHORT TERM COPIER RENTAL AT THE JOINT FIELD OFFICE TO SUPPORT OF DR-4132-WV.	Competition Not Required: Under the Micro-Purchase Threshold
9132	HSFE0313P1300		\$5,316.64	HILTON PIKESVILLE	FY13	11/7/2012	11/12/2012	11/26/2012	MARYLAND: 3349EM Hurricane Sandy	Hotel Room Rental, IOF EM-3349-MD	SAP Non-Competition (FAR 13.3)
9133	HSFE0313P1300	P00001	\$1,047.60	HILTON PIKESVILLE	FY13	11/10/2012	11/12/2012	11/26/2012	MARYLAND: 3349EM Hurricane Sandy	Hotel Room Rental, IOF EM-3349-MD	SAP Non-Competition (FAR 13.3)

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9134	HSFE0313P1301		\$43,200.00	Blueguard Security, Inc	FY13	11/13/2012	12/11/2012	3/13/2013	MARYLAND: 3349EM Hurricane Sandy	SECURITY SERVICES	Competed
9135	HSFE0313P1301	P00001	\$38,040.00	Blueguard Security, Inc	FY13	12/12/2012	1/11/2013	3/11/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:CT:IGF Blueguard Security, Inc., Exercise Option Period 1 (12/12/12-1/11/13) Armed Guard Security Services for JFO, 11111 Pepper Road, Hunt Valley, MD 21031 DR 4091-MD (Hurricane Sandy)	Competed
9136	HSFE0313P1301	P00003	\$12,380.00	Blueguard Security, Inc	FY13	1/10/2013	2/11/2013	3/11/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE FOR SECURITY SERVICES AT JFO Hunt Valley DR 4091-MD	Competed
9137	HSFE0313P1302		\$2,467.50	AMERITEL COMMUNICATIONS CORPORATION	FY13	11/15/2012	12/18/2012	4/17/2013	MARYLAND: 3349EM Hurricane Sandy	Copiers and Faxes for Hunt Valley JFO EM-3349-MD	Competed
9138	HSFE0313P1302	P00002	\$4,850.00	AMERITEL COMMUNICATIONS CORPORATION	FY13	11/30/2012	2/16/2013	4/17/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF Copiers and Faxes for Hunt Valley JFO EM-3349-MD	Competed
9139	HSFE0313P1302	P00003	\$5,000.00	AMERITEL COMMUNICATIONS CORPORATION	FY13	1/26/2013	4/18/2013	4/18/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF Extend the period of performance till April 16, 2013 for the rental of three (3) Copy Machines and two (2) Fax Machines and increase the obligation by \$5,000.00.	Competed
9140	HSFE0313P1302	P00004	\$1,546.20	AMERITEL COMMUNICATIONS CORPORATION	FY13	3/9/2013	4/18/2013	4/18/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF Copy machines under rental at the JFO contain Memory Hard Drives that retain confidential information. FEMA Security Policy is to ensure that the copiers memory is not compromised and the purchase of hard drive memory discs" will prevent confidential information leaving FEMA. The modification is for the cost of hard drives from three (3) rental copy machines for destruction as required."	Competed
9141	HSFE0313P1303		\$120.00	Secured Shred, Inc	FY13	11/16/2012	12/31/2012	4/30/2013	MARYLAND: 3349EM Hurricane Sandy	IGF:OT:IGF Shredding Service for Hunt Valley MD JFO EM-3349-MD	Competed
9142	HSFE0313P1303	P00001	\$240.00	Secured Shred, Inc	FY13	11/30/2012	2/28/2013	4/30/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF Shredding Service for Hunt Valley MD JFO EM-3349-MD	Competed
9143	HSFE0313P1303	P00002	\$240.00	Secured Shred, Inc	FY13	1/29/2013	4/30/2013	4/30/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF EXTEND THE PERIOD OF PERFORMANCE TILL APRIL 30, 2013 AND INCREASE THE OBLIGATION BY \$240.00 FOR SHREDDING SERVICE AT FEMAS JFO HUNT VALLEY, MARYLAND.	Competed
9144	HSFE0313P1304		\$8,900.00	CRISFIELD, CITY OF	FY13	12/18/2012	1/19/2013	1/19/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:CT:IGF Crisfield Police Dept., Armed Guard Security Services for DRC, Lower Somerset Fire&Rescue Squad Facility, 2 Mill Lane, Crisfield, MD 21817 DR 4091-MD (Hurricane Sandy) for the period 12/18/12-1/19/13	Competed
9145	HSFE0313P1304	P00002	\$37.50	CRISFIELD, CITY OF	FY13	1/10/2013	1/10/2013	1/31/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:CT:IGF Security Services Pay Adjustment for extra hours worked.	Competed
9146	HSFE0313P1307		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	1/10/2013	1/9/2014	1/9/2014	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF.FEMA REQUIRES LEGAL SERVICES TO ASSIST VICTIMS OF HURRICANE SANDY. THE SERVICE PROVIDED BY THE YOUNG LAWYERS ASSOCIATION INCLUDES RESPONDING TO LEGAL QUESTIONS EITHER BY WRITTEN OR ORAL COMMUNICATIONS AS PROVIDED BY VICTIMS AFFECTED BY HURRICANE SANDY.	Unique Source (FAR 6.302-1(b)(1))
9147	HSFE0313P1600		\$2,670.00	UNITED RENTALS, INC.	FY13	11/6/2012	11/15/2012	11/30/2012	PENNSYLVANIA: 3356EM Hurricane Sandy	Portable light towers to support EM 3356	Competed
9148	HSFE0313P1600	P00001	\$80.25	UNITED RENTALS, INC.	FY13	2/12/2013	2/12/2013	2/12/2013	PENNSYLVANIA: 3356EM Hurricane Sandy	IGF:OT:IGF INCREASE THE OBLIGATION BY \$80.25 FOR FUEL CHARGE - GENERATOR LIGHT TOWER	Competed
9149	HSFE0313P1601		\$649.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	11/5/2012	11/15/2012	11/30/2012	PENNSYLVANIA: 3356EM Hurricane Sandy	Light tower rental to support EM 2256 PA	Competed

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9150	HSFE0313P1601	P00001	\$54.95	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	12/28/2012	12/31/2012	12/31/2012	PENNSYLVANIA: 3356EM Hurricane Sandy	FUEL CHARGE IGF:CT:IGF	Completed
9151	HSFE0313P1602		\$6,532.00	HOME DEPOT U.S.A., INC.	FY13	2/25/2013	2/28/2013	9/30/2013	PENNSYLVANIA: 3356EM Hurricane Sandy	CHAINSAW PROCUREMENT IN RESPONSE TO HURRICANE SANDY. THIS PO REPLACES GSA ORDER GS-06F-0052N/GST0313DS8814,15,16. IGF:CL:IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9152	HSFE0313P1603		\$5,453.00	COMRENT INTERNATIONAL, LLC	FY13	11/9/2012	11/16/2012	11/16/2012	PENNSYLVANIA: 3356EM Hurricane Sandy	ONE WEEK RENTAL OF LOAD BANK	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9153	HSFE0313P1604		\$5,797.50	VALLEY AG & TURF, L.L.C.	FY13	11/12/2012	11/19/2012	11/21/2012	PENNSYLVANIA: 3356EM Hurricane Sandy	PURCHASE OF FIFTEEN (15)CHAIN SAWS AND REPLACEMENT BLADES FOR DEBRIS REMOVAL.	Completed
9154	HSFE0313P3109		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	10/5/2012	12/18/2012	12/31/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	ACTIVATE YOUNG LAWYERS (AMERICAN BAR ASSOC) POP 9/19/2012-12/8/2012. IGF:CL:IGF	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9155	HSFE0313P4110		\$1,600.00	LINGO STAFFING, INC.	FY13	1/29/2013	2/28/2013	9/30/2013	VIRGINIA: 4092DR Hurricane Sandy	TEMPORARY LABORERS TO BREAKDOWN JOINT FIELD OFFICE IN VA. IGF:CL:IGF	Completed
9156	HSFE0313P8107		\$13,440.00	UMH Properties Inc.	FY13	10/15/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Lease two (2) mobile home pads for contingings suport of DR-4030-PA for seven(7) months.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
9157	HSFE0313P8107	P00001	\$5,760.00	UMH Properties Inc.	FY13	3/18/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE FOR TWO (2) COMMERCIAL SITE PADS/LOTS # 16B AND # 293 AT FRIEDEN MANOR MHP TILL JUNE 30, 2013 AT A RATE OF \$960.00 PER MONTH.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
9158	HSFE0313P8108		\$5,500.00	Dallas MHP LLC	FY13	12/13/2012	3/31/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:IGF PAD LEASE FOR TEMPORARY MOBILE UNIT FOR DISASTER APPLICANT NEED	Completed
9159	HSFE0313P8108	P00001	\$6,600.00	Dallas MHP LLC	FY13	3/18/2013	6/30/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:IGF EXTEND PERIOD OF PERFORMANCE FOR ONE (1) COMMERCIAL SITE PAD LOT #21 AT COUNTRY PINES ESTATES, HARVEY LAKE, PA THROUGH SEPTEMBER 30, 2013. A PERIOD OF SIX (6) MONTHS @ \$1,100.00 PER MONTH.	Completed
9160	HSFE0313P8109		\$625.00	WAVERLY MANAGEMENT INC	FY13	2/3/2013	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	ONE (1) UNRESERVED PARKING SPACE FOR THE FEMA GSA MOTOR POOL VEHICLE TO SUPPORT DR-4030-PA.	Competition Not Required: Under the Micro-Purchase Threshold
9161	HSFE0313P8109	P00001	\$625.00	WAVERLY MANAGEMENT INC	FY13	4/1/2013	5/23/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:IGF MODIFICATION TO EXTEND POP AND PROVIDE FUNDING IN SUPPORT OF DR4030-PA COURIER SERVICE.	Competition Not Required: Under the Micro-Purchase Threshold
9162	HSFE0313P8110		\$7,320.79	New York Press Service	FY13	2/14/2013	3/1/2013	3/15/2013	PENNSYLVANIA: 4099DR Hurricane Sandy	IGF:OT:IGF THE COORDINATION OF PUBLISHING PUBLIC NOTICES" IN ELEVEN (11) NEWSPAPERS."	Completed
9163	HSFE0313P8111		\$3,000.00	KMEL CORPORATION	FY13	3/8/2013	4/8/2013	4/8/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:IGF RENTAL OF gps EQUIPMENT FOR ONE (1) MONTH	Completed
9164	HSFE0313P8111	P00001	\$1,250.00	KMEL CORPORATION	FY13	4/9/2013	4/15/2013	4/15/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:IGF RENTAL OF gps EQUIPMENT EXTENDED	Completed
9165	HSFE0313P8112		\$14,497.00	GILBERTSON GROUP, INC., THE	FY13	4/4/2013	4/12/2013	4/12/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:IGF INSTALLATION OF INTRUSION SECURITY SYSTEM IN SUPPORT OF PA CPC.	Completed
9166	HSFE0411P2018	P00007	\$4,900.00	Woodvillage Mobile Home Park, LLC	FY13	10/22/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCEFOR RENTAL OF COMMERCIAL PAD LEASES	Completed
9167	HSFE0411P2018	P00008	\$3,241.80	Woodvillage Mobile Home Park, LLC	FY13	12/11/2012	3/31/2013	3/31/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Completed
9168	HSFE0411P2019	P00005	\$2,300.00	Tricia Galbreath	FY13	10/22/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Completed

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9169	HSFE0411P2021	P00005	\$2,300.00	Tricia Galbreath	FY13	10/22/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Competed
9170	HSFE0411P2038	P00006	\$2,925.00	Park Management, Inc.	FY13	10/22/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Competed
9171	HSFE0411P2048	P00009	\$500.00	COUNTRY MOBILE HOME PARK	FY13	10/23/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Competed
9172	HSFE0411P2048	P00010	\$1,000.00	COUNTRY MOBILE HOME PARK	FY13	12/11/2012	3/31/2013	3/31/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Competed
9173	HSFE0411P2050	P00006	\$200.00	COUNTRY SIDE MOBILE HOME PARK	FY13	10/23/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF PROVIDE ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Competed
9174	HSFE0411P2053	P00004	\$5,300.00	COOPER DEVELOPMENT, LLC	FY13	10/23/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF Additional funding and extend period of performance for rental of commercial pad leases	Competed
9175	HSFE0411P2053	P00006	\$1,950.00	COOPER DEVELOPMENT, LLC	FY13	4/4/2013	6/27/2013	6/30/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF EXTEND THE PERIOD OF PERFORMANCE FROM 04/01/13 - 06/30/13 AND INCREASE FUNDING IN THE AMOUNT OF \$450.00 FOR COMMERCIAL PAD LEASES IN SUPPORT OF DR1971-AL	Competed
9176	HSFE0411P2063	P00005	\$4,200.00	National Mobile Home Disposal Inc	FY13	10/23/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Competed
9177	HSFE0411P2063	P00006	\$1,400.00	National Mobile Home Disposal Inc	FY13	12/11/2012	3/31/2013	3/31/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	Competed
9178	HSFE0411P2066	P00004	\$750.00	Harbison Trailer Park	FY13	12/11/2012	12/26/2013	12/26/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADD FUNDING IN THE AMOUNT OF \$750.00 TO COMPLETE OPTION PERIOD 2; ADDED TWO (2) SIX MONTH OPTIONS FOR RENTAL OF ONE COMMERCIAL PAD LEASE ENDING DATE 12/26/2013	Competed
9179	HSFE0411P2066	P00005	\$450.00	Harbison Trailer Park	FY13	4/4/2013	6/26/2013	6/26/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF EXERCISE OPTION 1 AND ADD FUNDING IN THE AMOUNT OF \$450.00 TO EXTEND PERIOD OF PERFORMANCE 12/27/2012 TO 06/26/2013 FOR RENTAL OF COMMERCIAL PAD LEASES IN SUPPORT OF DR1971-AL	Competed
9180	HSFE0411P2066	P00006	\$450.00	Harbison Trailer Park	FY13	7/12/2013	6/26/2013	6/26/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADD FUNDING IN THE AMOUNT OF \$450.00 TO COMPLETE OPTION PERIOD 1 FOR RENTAL OF COMMERCIAL PAD LEASES IN SUPPORT OF DR1971-AL, AND INCORPORATE BY REFERENCE OPTION CLAUSES AND EPA ENVIRONMENTAL CLAUSES	Competed
9181	HSFE0411P2067	P00005	\$637.00	BT RENTALS	FY13	10/23/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR RENTAL OF COMMERCIAL PAD LEASES	SAP Non-Competition (FAR 13.3)
9182	HSFE0412P0017	P00002	\$600.00	CINTAS CORPORATION NO. 2	FY13	10/24/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Additional funding for 2 additional shredder bins for the Hollins and Cambridge building with bi-weekly shredding.	Competed

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9183	HSFE0412P7006	P00004	\$226.50	BAY AREA SECURITY SHRED	FY13	7/31/2013	7/31/2013	7/31/2013	FLORIDA: 1609DR HURRICANE WILMA	Modification is to add additional funding to pay an outstanding invoice for FLLTRO. The original order was for shredding service to support the FL. LTRO.	Competed
9184	HSFE0412P7213	P00003	\$1,000.00	SIGNATURE OFFICE PRODUCTS, INC.	FY13	10/29/2012	11/16/2012	11/16/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE THROUGH 11/16/2012 AND ADD FUNDING.	Competed
9185	HSFE0412P7217		\$2,210.00	Best Western Wakulla Inn & Suites	FY13	10/22/2012	11/16/2012	11/30/2012	FLORIDA: 4068DR Tropical Storm Debby	IGF:CT:IGF TEMPORARY RENTAL OF SECURE CONFERENCE ROOM FOR 20 P.A. PERSONNEL TO SUPPORT DR-4068-FL FIELD OPERATIONS.	Competition Not Required: Under the Micro-Purchase Threshold
9186	HSFE0412P8002	P00004	\$16,500.00	ADAMS HOME INSPECTIONS LLC	FY13	1/15/2013	8/30/2013	8/30/2013	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF Maintenance and Deactivation services for trailers and park models. Additional funding for CLIN 0001 Maintenance and deactivation services contract supporting DR-1972-MS.	Competed
9187	HSFE0412P8002	P00005	\$5,400.00	ADAMS HOME INSPECTIONS LLC	FY13	2/6/2013	8/30/2013	8/30/2013	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF This modification is to add funding for maintenance and deactivation to CLIN 0001 of the original contract. This modification supports DR-1972-MS.	Competed
9188	HSFE0412P8002	P00006	\$20,000.00	ADAMS HOME INSPECTIONS LLC	FY13	3/7/2013	8/30/2013	8/30/2013	MISSISSIPPI: 1972DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF This modification is to add funding for maintenance and deactivation to CLIN 0001 of the original contract. This modification supports DR-1972-MS.	Competed
9189	HSFE0412P8220		\$5,789.20	MISSISSIPPI PRESS ASSOCIATION/ MISSISSIPPI PRESS SERVICE INC	FY13	10/5/2012	12/28/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CT:IGF PUBLIC NOTICE PUBLISHING FOR NEWSPAPERS IN THE 48 DECLARED COUNTINES IN SUPPORT OF DR4081MS.	Competed
9190	HSFE0412P8220	P00001	\$605.80	MISSISSIPPI PRESS ASSOCIATION/ MISSISSIPPI PRESS SERVICE INC	FY13	3/12/2013	12/28/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CT:IGF ADDITIONAL FUNDS TO COVER THE INVOICE FOR PUBLIC NOTICE PUBLISHING FOR NEWSPAPERS IN MISSISSIPPI IN SUPPORT OF DR4081MS	Competed
9191	HSFE0413P0005		\$12,790.00	ESTES EXPRESS LINES, INC.	FY13	11/4/2012	11/30/2012	12/4/2012	NEW YORK: 4085DR Hurricane Sandy	2 box trucks to support Hurricane Sandy efforts	Competed
9192	HSFE0413P0006		\$44,160.00	ESTES EXPRESS LINES, INC.	FY13	11/4/2012	11/30/2012	12/4/2012	NEW JERSEY: 4086DR Hurricane Sandy	8 trucks for Hurricane Sandy	Competed
9193	HSFE0413P0013		\$8,405.00	AMERICAN COURT REPORTING CO INC	FY13	1/18/2013	2/28/2013	2/28/2013	ALABAMA: 1835DR SEVERE STORMS, FLOODING, TORNADOES & STRAIGHT-LINE	IGF:CL:IGF STENOGRAPHIC SERVICES NEEDED FOR EEOC HEARING	Competed
9194	HSFE0413P0031		\$9,200.00	Qualla Security	FY13	3/8/2013	3/30/2013	4/1/2013	Eastern Band of Cherokee Indians: 4103DR Severe Storms, Flooding, Landslides and Mudslides	IGF:CT:IGF armed guard services for DR-4103-EBCL, Cherokee NC	Competed
9195	HSFE0413P0095		\$905.00	ESTES EXPRESS LINES, INC.	FY13	8/7/2013	9/30/2013	10/1/2013	MULTIPLE DISASTERS	IGF:OT:IGF Funding needed to return DISC equipment from various JFO sites back to the DISC in Atlanta, GA.	Competed
9196	HSFE0413P0095	P00001	\$251.15	ESTES EXPRESS LINES, INC.	FY13	8/26/2013	9/30/2013	9/30/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF Modification done to add additional funding to return DISC equipment used in DR1971-AL JFO from the DC in Atlanta, GA to the DISC in Winchester, VA.	Competed
9197	HSFE0413P0107		\$326.82	UNIVERSAL TRUCKLOAD SERVICES, INC.	FY13	8/26/2013	9/30/2013	10/1/2013	Eastern Band of Cherokee Indians: 4103DR Severe Storms, Flooding, Landslides and Mudslides	IGF:OT:IGF Funding from appropriation code 2013-06-4103DR-9044-2212-D needed for transportation service to return DISC equipment from various JFO sites from the DC in Atlanta, GA back to the DISC in Winchester, VA	Competed
9198	HSFE0413P0123		\$228.33	YRC INC.	FY13	9/23/2013	9/30/2013	10/1/2013	FLORIDA: 4138DR Severe Storms and Flooding	IGF:OT:IGF Funding from appropriation code 2013-06-4138DR-9044-2212-D needed for transportation service to move MERS equipment from the DISC in Winchester, Virginia to the MERS office in Thomasville, GA.	Competed

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9199	HSFE0413P0123	P00001	\$43.09	YRC INC.	FY13	9/25/2013	9/30/2013	10/1/2013	FLORIDA: 4138DR Severe Storms and Flooding	IGF:OT:IGF Modification done for additional funding from appropriation code 2013-06-4138DR-9044-2212-D needed for transportation service to move MERS equipment from the DISC in Winchester, Virginia to the MERS office in Thomasville, GA.	Completed
9200	HSFE0413P2082		\$5,000.00	UNIVERSITY OF ALABAMA	FY13	6/6/2013	5/1/2014	5/1/2014	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:CL:IGF FUNDING OF \$5,000.00 FOR CONTINUED ACCESS TO THE UNIVERSITY OF ALABAMA'S ARCHEOLOGICAL RESEARCH GIS DATA LAYERS FOR EHP REVIEW	Completed
9201	HSFE0413P2083		\$3,146.10	ALABAMA NEWSPAPER ADVERTISING SERVICE, INC.	FY13	9/26/2013	10/31/2013	10/31/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF newspaper publications in accordance with NFIP in support of DR1971-AL	Completed
9202	HSFE0413P2300		\$4,139.12	ALABAMA NEWSPAPER ADVERTISING SERVICE, INC.	FY13	10/18/2012	9/30/2013	9/30/2013	ALABAMA: 4082DR Hurricane Isaac	IGF:CL:IGF PUBLIC NOTICES IN NEWSPAPERS IN SUPPORT OF DR4082-AL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9203	HSFE0413P4002		\$3,000.00	CHARLOTTE SHREDDERS, LLC	FY13	9/28/2013	12/30/2013	12/31/2013	NORTH CAROLINA: 4146DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF THIS PURCHASE ORDER IS FOR ONSITE SHREDDING SERVICES IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER DR4146NC.	Completed
9204	HSFE0413P4005		\$50,000.00	DELTA PROTECTION AGENCY, LLC	FY13	9/30/2013	12/30/2013	12/31/2013	NORTH CAROLINA: 4146DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF THIS PURCHASE ORDER IS FOR ARMED SECURITY GUARD SERVICES NEEDED IN SUPPORT OF DR-4146-NC.	Completed
9205	HSFE0413P7001		\$156.00	BAY AREA SECURITY SHRED	FY13	11/19/2012	12/31/2013	12/31/2013	NORTH CAROLINA: 4019DR Hurricane Irene	IGF:OT:IGF Document shredding services for the FEMA FL Fraud Unit every three months, DR-4019-NC. Period of performance 1/1/2013 - 12/31/2013.	Competition Not Required: Under the Micro-Purchase Threshold
9206	HSFE0413P7002		\$6,000.00	NORTH AMERICAN OFFICE SOLUTIONS, INC.	FY13	11/29/2012	12/31/2013	12/31/2013	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	IGF:OT:IGF Copier service for the FL Fraud Unit for 1/1/13 - 12/31/13. This order uses funds from DR-1935-IL.	Completed
9207	HSFE0413P7300		\$15,000.00	SIGNATURE OFFICE PRODUCTS, INC.	FY13	10/24/2012	2/28/2013	3/23/2013	FLORIDA: 4084DR Hurricane Isaac	PURCHASE ROUTINE OFFICE AND IT SUPPLIES (2610/2615) TO SUPPORT DR-4084-FL FIELD OPERATIONS.	SAP Non-Competition (FAR 13.3)
9208	HSFE0413P7300	P00001	\$16,000.00	SIGNATURE OFFICE PRODUCTS, INC.	FY13	11/9/2012	2/28/2013	3/23/2013	FLORIDA: 4084DR Hurricane Isaac	MODIFICATION TO ADD FUNDING FOR ROUTINE OFFICE AND IT SUPPLIES (2610/2615) TO SUPPORT DR-4084-FL FIELD OPERATIONS.	SAP Non-Competition (FAR 13.3)
9209	HSFE0413P7304		\$2,400.00	LABOR READY INC.	FY13	11/8/2012	2/1/2013	2/1/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:OT:IGF PROCUREMENT OF TEMPORARY LABORERS TO SUPPORT LOGISTICAL FUNCTION FOR DR-4084-FL FIELD OPERATIONS.	Competition Not Required: Under the Micro-Purchase Threshold
9210	HSFE0413P7305		\$7,950.00	ON CALL COMPUTER SOLUTIONS, L.L.C.	FY13	11/13/2012	1/31/2013	2/28/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:CT:IGF COPIER RENTAL SERVICES TO SUPPORT DR-4084-FL JFO AND AFO FIELD OPERATIONS.	Completed
9211	HSFE0413P7308		\$2,100.00	NORTH FLORIDA SHREDDING, INC.	FY13	11/14/2012	1/31/2013	2/28/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:CT:IGF RENTAL OF SHREDDING BINS AND SECURED SHREDDING SERVICES TO SUPPORT DR-4084-FL JFO AND AFO FIELD OPERATIONS.	Competition Not Required: Under the Micro-Purchase Threshold
9212	HSFE0413P7309		\$1,650.00	UNITED RENTALS, INC.	FY13	11/16/2012	1/31/2013	2/28/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:OT:IGF FORKLIFT RENTAL FOR LOGISTICAL SUPPORT OF DR-4084-FL FIELD OPERATIONS.	Competition Not Required: Under the Micro-Purchase Threshold
9213	HSFE0413P7310		\$2,200.00	GRAYBAR ELECTRIC COMPANY, INC.	FY13	11/14/2012	1/31/2013	2/28/2013	FLORIDA: 4084DR Hurricane Isaac	PROCUREMENT OF VARIOUS ROUTINE IT EQUIPMENT AND SUPPLIES ON AN AS NEEDED BASES TO SUPPORT DR-4084-FL JFO AND AFO FIELD OPERATIONS.	Competition Not Required: Under the Micro-Purchase Threshold
9214	HSFE0413P7311		\$4,066.35	Florida Press Service, Inc.	FY13	12/13/2012	12/31/2012	12/31/2012	FLORIDA: 4084DR Hurricane Isaac	Award made to publish FEMA legal public notices in local newspapers throughout the state of FL. IGF:OT:IGF	Completed

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9215	HSFE0413P7401		\$4,284.11	Florida Press Service, Inc.	FY13	9/24/2013	10/31/2013	10/31/2013	FLORIDA: 4138DR Severe Storms and Flooding	Publish FEMA's disaster publications in support of DR-4138-FL. IGF:CT:IGF	Completed
9216	HSFE0413P8000		\$3,572.88	Quality Flooring	FY13	3/19/2013	3/19/2013	3/31/2013	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CT:IGF Flooring replacement for damage done at DRC#9 in support of DR-4081-MS.	Completed
9217	HSFE0413P8001		\$5,000.00	UNITED RENTALS, INC.	FY13	2/19/2013	7/30/2013	7/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF RENTAL OF FORKLIFT/SCISSORS IN SUPPORT OF DR4101MS.	Completed
9218	HSFE0413P8002		\$20,000.00	NON PROFIT INDUSTRIES	FY13	2/19/2013	7/30/2013	7/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF HOUSING RESOURCES IDENTIFIED IN DAMAGED COUNTIES IN SUPPORT OF RECOVERY EFFORTS FOR DR4101MS.	Completed
9219	HSFE0413P8003		\$5,000.00	True Blue	FY13	2/19/2013	7/30/2013	7/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF DAY LABORERS TO SUPPORT RECOVERY EFFORTS FOR DR4101MS AT THE JOINT FIELD OFFICE IN PURVIS MS.	Completed
9220	HSFE0413P8005		\$3,200.00	R J YOUNG COMPANY OF MISSISSIPPI, INC.	FY13	2/20/2013	5/1/2013	5/27/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:OT:IGF, Copier THIS PURCHASE ORDER IS FOR THE LEASE OF COPIERS TO USE AT THE JFO IN PURVIS MS IN SUPPORT OF DR4101MS.	Completed
9221	HSFE0413P8005	P00001	\$1,624.00	R J YOUNG COMPANY OF MISSISSIPPI, INC.	FY13	6/3/2013	6/3/2013	6/3/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:OT:IGF THIS MODIFICATION TO THE PURCHASE ORDER IS FOR THE PAYMENT OF THE FINAL INVOICE FOR COPIERS USED AT THE JFO IN PURVIS MS IN SUPPORT OF DR4101MS.	Completed
9222	HSFE0413P8006		\$2,500.00	SHRED-IT USA LLC	FY13	2/20/2013	5/1/2013	5/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:OT:IGF, 96 gallon totes and onsite shredding services	Completed
9223	HSFE0413P8009		\$18,227.28	GLOBAL SECTOR SERVICES, INC.	FY13	2/19/2013	5/1/2013	5/30/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:OT:IGF, guard services, waynesboro county, MS	Completed
9224	HSFE0413P8010		\$15,000.00	OFFICE DEPOT, INC.	FY13	2/22/2013	5/1/2013	5/30/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF VARIOUS OFFICE SUPPLIES, TONER, ETC IN SUPPORT OF DR-4101-MS.	Completed
9225	HSFE0413P8011		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	2/22/2013	7/30/2013	7/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF UPS MAIL/SHIPPING SERVICE IN SUPPORT OF DR4101MS	Completed
9226	HSFE0413P8012		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	2/25/2013	7/30/2013	7/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF Legal Svcs Support THIS PURCHASE ORDER IS FOR DISASTER SURVIVOR LEGAL SERVICES IN SUPPORT OF DR4101MS.	Completed
9227	HSFE0512P3001	P00001	\$55,770.00	CITY OF DULUTH	FY13	10/5/2012	11/20/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	Extension of services for Armed guard security for JFO in Duluth, MN DR-4069-MN	Completed
9228	HSFE0512P3001	P00002	\$44,990.00	CITY OF DULUTH	FY13	11/20/2012	1/12/2013	1/12/2013	MINNESOTA: 4069DR Severe Storms and Flooding	Extension of services for Armed guard security for JFO in Duluth, MN DR-4069-MN	Completed
9229	HSFE0512P3002	P00002	\$3,827.57	METRO - SALES, INC.	FY13	10/11/2012	11/30/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	EXTENSION OF THE SERVICES TO PROVIDE COPIERS AND FAX MACHINES IN SUPPORT OF DR-4069-MN, JFO IN DULUTH, MN.	Completed
9230	HSFE0512P3002	P00003	\$870.50	METRO - SALES, INC.	FY13	10/31/2012	12/16/2012	12/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	EXTENSION OF SERVICES TO PROVIDE 3 COPIERS INSTEAD OF 4 AND 1 FAX MACHINE INSTEAD OF 2 IN SUPPORT OF DR-4069-MN, JFO IN DULUTH, MN.	Completed
9231	HSFE0512P3010	P00001	\$2,070.00	MINNESOTA SUPPLY COMPANY	FY13	10/11/2012	1/9/2013	1/31/2013	MINNESOTA: 4069DR Severe Storms and Flooding	EXTENSION OF SERVICE FOR FORKLIFT RENTAL IN SUPPORT OF JFO DR-4069-MN IN DULUTH, MN	Completed
9232	HSFE0512P4001	P00001	\$20,000.00	WHITESTONE GROUP, INC., THE	FY13	11/14/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	IGF:CL:IGF INCREASE FUNDING FOR ARMED GUARD SERVICE DR-4077-OH.	Completed
9233	HSFE0512P4004	P00001	\$2,000.00	OHIO BUSINESS SYSTEMS INC	FY13	1/11/2013	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	IGF:CL:IGF INCREASE FUNDING TO PAY FINAL INVOICE FOR COPIERS LEASED FOR OHIO JOINT FIELD OFFICE DISASTER 4077.	Completed
9234	HSFE0512P4006	P00001	\$3,814.55	KEHLER ENTERPRISES INC	FY13	10/18/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	TONER CARTRIDGES FOR DR-4077-OH JFO.	Completed
9235	HSFE0512P4008	P00001	\$1,911.09	DEWITT GROUP, INC., THE	FY13	11/1/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	OFFICE SUPPLIES FOR DR-4077-OH JFO OFFICE AND FIELD STAFF.	Completed
9236	HSFE0512P4008	P00002	\$1,439.92	DEWITT GROUP, INC., THE	FY13	12/13/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	IGF:CL:IGF OFFICE SUPPLIES FOR DR-4077-OH TO REPLENISH RED KITS.	Completed

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9237	HSFE0513P0016		\$8,000.00	411 Minnesota St, LLC	FY13	5/9/2013	6/7/2013	6/7/2013	MINNESOTA: 4113DR Winter Storm	IGF:CT:IGF Conference Space for Minnesota Disaster	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9238	HSFE0513P0016	1	\$16,000.00	411 Minnesota St, LLC	FY13	5/22/2013	8/6/2013	8/6/2013	MINNESOTA: 4113DR Winter Storm	IGF:CT:IGF Extend Period of Performance to 8/06/13 and increase funding obligation in the amount of \$16,000 for Conference Space for Minnesota Disaster	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9239	HSFE0513P0016	P00002	\$1,512.39	411 Minnesota St, LLC	FY13	6/17/2013	7/12/2013	8/30/2013	MINNESOTA: 4113DR Winter Storm	IGF:CT:IGF ADDITIONAL SPACE REQUIRED FOR ERO AND ADR TO CONDUCT BUSINESS IN PRIVATE IN SUPPORT OF DR-4113-MN IN ST. PAUL, MN AT THE SAME LOCATION AS THE JFO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9240	HSFE0513P0016	P00003	\$1,787.37	411 Minnesota St, LLC	FY13	7/5/2013	7/11/2013	7/11/2013	MINNESOTA: 4113DR Winter Storm	IGF:CT:IGF ADDITIONAL SPACE REQUIRED FOR ERO AND ADR TO CONDUCT BUSINESS IN PRIVATE IN SUPPORT OF DR-4113-MN IN ST. PAUL, MN AT THE SAME LOCATION AS THE JFO. THIS MOD EXTENDS TIME FOR THIS ROOM TO 7-11-13 AND INCREASES PURCHASE ORDER BY \$1,787.37.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9241	HSFE0513P0022		\$499.00	INTERNATIONAL OFFICE TECHNOLOGIES INC.	FY13	5/13/2013	6/12/2013	8/12/2013	MINNESOTA: 4113DR Winter Storm	IGF:CL:CT:IGF Copier required to support DR4112MN JFO staff work functions	Competition Not Required: Under the Micro-Purchase Threshold
9242	HSFE0513P0022	1	\$998.00	DOMESTIC AWARDEES (UNDISCLOSED)	FY13	5/23/2013	8/12/2013	8/12/2013	MINNESOTA: 4113DR Winter Storm	IGF:CL:CT:IGF Copier required to support DR4112MN JFO staff work functions	Competition Not Required: Under the Micro-Purchase Threshold
9243	HSFE0513P0022	P00002	\$998.00	INTERNATIONAL OFFICE TECHNOLOGIES INC.	FY13	7/18/2013	10/11/2013	10/11/2013	MINNESOTA: 4113DR Winter Storm	IGF:CL:CT:IGF Copier required to support JFO staff in St. Paul, MN. This mod extends period of performance to 10-11-13 and increases funding by \$998.00.	Competition Not Required: Under the Micro-Purchase Threshold
9244	HSFE0513P0031		\$7,034.50	G4S SECURE SOLUTIONS (USA) INC	FY13	5/16/2013	5/27/2013	6/10/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Local Security for DRCs and IOF in Morris, IL in support of DR-4116-IL	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9245	HSFE0513P0032		\$14,112.00	G4S SECURE SOLUTIONS (USA) INC	FY13	5/16/2013	5/27/2013	6/10/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Local Security for DRCs and IOF in Cook and Fulton Counties in Support of DR-4116-IL	Competed
9246	HSFE0513P0032	P00001	\$11,964.32	G4S SECURE SOLUTIONS (USA) INC	FY13	5/24/2013	6/21/2013	7/26/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Uniformed Armed Guard Security for DRC #2 in Support of DR-4116-IL for FEMA employees and applicants in Marseilles, IL extended to 6-19-13 for an increase of \$11,964.32.	Competed
9247	HSFE0513P0032	P00002	\$16,617.60	G4S SECURE SOLUTIONS (USA) INC	FY13	6/1/2013	6/11/2013	7/12/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Uniformed Armed Guard Security for DRC #2 in Support of DR-4116-IL for FEMA employees and applicants in Marseilles, IL. Addition of DRCs #9 and #10 in Rosnoke and Chillicothe, IL.	Competed
9248	HSFE0513P0032	P00003	\$5,031.44	G4S SECURE SOLUTIONS (USA) INC	FY13	7/8/2013	7/31/2013	7/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Uniformed Armed Guard Security for DRC #5 in Forest View, IL increase hours by 109 and funding by \$5,031.44 until closure on 6-21-2013.	Competed
9249	HSFE0513P0032	P00004	\$17,107.44	G4S SECURE SOLUTIONS (USA) INC	FY13	7/18/2013	7/26/2013	7/26/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Uniformed Armed Guard Security for DRCs #1, #2, #5, #9 AND #10 in the state of IL this mod increases hours and funding by \$17,107.44 until closure on 6-21-2013.	Competed
9250	HSFE0513P0033		\$4,365.00	JEANS SEPTIC, INC.	FY13	5/22/2013	6/12/2013	7/19/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF PORTABLE RESTROOMS, STANDARD AND ADA COMPLIANT ALONG WITH HAND WASHING STATIONS FOR DRCs, THE MCOVS AT THE IOF IN SUPPORT OF DR-4116-IL IN THE CHICAGO AREA FOR SURVIVORS AND EMPLOYEES.	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
9251	HSFE0513P0033	P00001	\$540.00	JEANS SEPTIC, INC.	FY13	5/31/2013	6/28/2013	7/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF PORTABLE RESTROOMS, STANDARD AND ADA COMPLIANT ALONG WITH HAND WASHING STATIONS FOR DRCS, THE MCOVS AT THE IOF IN SUPPORT OF DR-4116-IL IN THE CHICAGO AREA FOR SURVIVORS AND EMPLOYEES. THIS MODIFICATION ADDS ADA UNITS FOR DRCS IN MILAN AND CHILLICOTHE, IL.	Competed
9252	HSFE0513P0033	P00002	\$1,635.00	JEANS SEPTIC, INC.	FY13	6/8/2013	6/14/2013	7/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF PORTABLE RESTROOMS, STANDARD AND ADA COMPLIANT ALONG WITH HAND WASHING STATIONS FOR DRCS, THE MCOVS AT THE IOF IN SUPPORT OF DR-4116-IL IN THE CHICAGO AREA FOR SURVIVORS AND EMPLOYEES. THIS MODIFICATION ADDS ADA UNITS FOR DRCS IN MILAN AND CHILLICOTHE,IL. IT ADDS EXTRA CLEANINGS AND A MOVE OF THE UNIT IN CHILLICOTHE FOR AN INCREASE OF \$1,635.00.	Competed
9253	HSFE0513P0033	P00003	\$321.41	JEANS SEPTIC, INC.	FY13	6/27/2013	7/1/2013	7/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF PORTABLE RESTROOMS, STANDARD AND ADA COMPLIANT ALONG WITH HAND WASHING STATIONS FOR DRCS, THE MCOVS AT THE IOF IN SUPPORT OF DR-4116-IL IN THE CHICAGO AREA FOR SURVIVORS AND EMPLOYEES. THIS MODIFICATION ADDS ADA UNITS FOR DRCS IN MILAN AND CHILLICOTHE, IL. THIS MOD ADDS EXTRA CLEANINGS AND A MOVE OF THE UNIT IN CHILLICOTHE.	Competed
9254	HSFE0513P0037		\$10,000.00	GLOBAL STAFFING SERVICES INC	FY13	5/23/2013	5/31/2013	5/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF TEMPORARY LABOR TO ASSIST IN SETTING UP THE JFO IN SUPPORT OF DR-4116-IL	Competed
9255	HSFE0513P0038		\$4,000.00	LADY LIFT, INC.	FY13	5/23/2013	6/6/2013	6/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Rental of a Fork Lift in support of DR4116IL	Competed
9256	HSFE0513P0038	P00001	\$3,500.00	LADY LIFT, INC.	FY13	7/10/2013	10/31/2013	10/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Rental of a Fork Lift in support of JFO in Aurora, IL; this modification extends purchase order for two more rental periods to cover July then October until 10-31-13; increase funds by \$3,500.00 to cover rental, pickup and delivery and propane tanks.	Competed
9257	HSFE0513P0040		\$120,687.00	MORRISON SECURITY CORP	FY13	5/28/2013	8/30/2013	9/27/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF UNIFORMED, ARMED SECURITY GUARDS FOR THE JFO AND DRCS IN SUPPORT OF DR-4116-IL FOR FEMA EMPLOYEES AND INDIVIDUALS FROM THE STATE OF ILLINOIS.	Competed
9258	HSFE0513P0040	P00001	\$52,920.00	MORRISON SECURITY CORP	FY13	6/1/2013	6/30/2013	7/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF UNIFORMED, ARMED SECURITY GUARDS FOR THE JFO AND DRCS IN SUPPORT OF FEMA EMPLOYEES AND INDIVIDUALS FROM THE STATE OF ILLINOIS. THIS MOD ADDS DRC #8 IN SOUTH CHICAGO AND DRC #11 IN MILAN, IL FOR AN INCREASE OF \$52,920.00 AND EXTEND TO 6-27-13.	Competed

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9259	HSFE0513P0040	P00002	\$35,500.00	MORRISON SECURITY CORP	FY13	6/26/2013	7/24/2013	8/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF UNIFORMED, ARMED SECURITY GUARDS FOR THE JFO AND DRCS IN THE STATE OF ILLINOIS FOR FEMA EMPLOYEES AND INDIVIDUALS, THIS MOD INCREASES HOURS AND FUNDING BY \$35,500.00 AND EXTEND PERIOD OF PERFORMANCE TO 7-24-2013.	Competed
9260	HSFE0513P0040	P00004	\$152,545.33	MORRISON SECURITY CORP	FY13	8/21/2013	10/31/2013	10/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF UNIFORMED, ARMED SECURITY GUARDS FOR THE JFO AND DRCS IN THE STATE OF ILLINOIS FOR FEMA EMPLOYEES AND INDIVIDUALS. THIS MOD EXTENDS THE TIME TO 10-31-2013 AND INCREASES THE FUNDING BY \$152,545.33.	Competed
9261	HSFE0513P0041		\$10,000.00	PRECISE INFORMATION SYSTEMS & PROFESSIONAL SERVICES, INC.	FY13	5/23/2013	5/31/2013	5/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Temporary Labor Service to assist in setting up the Joint Field Office (JFO) in support of DR4661IL	Competed
9262	HSFE0513P0042		\$8,550.00	CHICAGO OFFICE TECHNOLOGY GROUP, INC.	FY13	5/25/2013	12/31/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Copy Machines Rental in support of JFO in Aurora, IL.	Competed
9263	HSFE0513P0042	P00001	\$7,300.00	CHICAGO OFFICE TECHNOLOGY GROUP, INC.	FY13	7/16/2013	10/27/2013	10/27/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Copy Machines Rental in support of JFO in Aurora, IL; this mod extends lease by two months to 10-27-2013, adds pickup and delivery charges and cost to destroy hard drives after use for an increase of \$7,300.00. This mod corrects company designation to SMALL and LOCAL based on SAM info.	Competed
9264	HSFE0513P0043		\$1,050.00	DUQUA SERVICES, INC.	FY13	5/30/2013	8/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF SHREDDING SERVICE IN SUPPORT OF THE JFO LOCATED IN AURORA,IL DR4116IL	Competed
9265	HSFE0513P0043	P00001	\$600.00	DUQUA SERVICES, INC.	FY13	6/17/2013	6/28/2013	6/28/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF SHREDDING SERVICE IN SUPPORT OF JFO IN AURORA, IL THIS MODIFICATION IS TO DISPOSE OF OBSOLETE FEMA PROPERTY AND SINAGE WITH THE FEMA LOGO, INCREASE TO CONTRACT IS \$600.00.	Competed
9266	HSFE0513P0043	P00002	\$200.00	DUQUA SERVICES, INC.	FY13	7/12/2013	8/30/2013	8/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF SHREDDING SERVICE IN SUPPORT OF JFO IN AURORA, IL THIS MODIFICATION IS TO DISPOSE OF OBSOLETE FEMA PROPERTY AND SINAGE WITH THE FEMA LOGO, INCREASE CONTRACT BY \$200.00.	Competed
9267	HSFE0513P0043	P00004	\$600.00	DUQUA SERVICES, INC.	FY13	9/12/2013	12/31/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF SHREDDING SERVICE IN SUPPORT OF JFO IN AURORA, IL THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OUT TO 11-21-2013 WITH AN INCREASE IN FUNDING OF \$600.00 TO COVER THE ADDED POP.	Competed
9268	HSFE0513P0044		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	6/3/2013	5/26/2014	5/26/2014	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF American Bar Association, Legal Assistance to DR4116IL	Competed
9269	HSFE0513P0046		\$4,339.30	SOURCE ONE OFFICE PRODUCTS INC	FY13	6/5/2013	6/15/2013	6/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Purchase Printer Ink in support of DR-4116-IL	Competed
9270	HSFE0513P0047		\$8,497.52	SOURCE ONE OFFICE PRODUCTS INC	FY13	6/3/2013	6/7/2013	7/5/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	OFFICE SUPPLIES AND EQUIPMENT TO REPLINISH THE JFO IN AURORA, IL IN SUPPORT OF DR -4116-IL.	Competed
9271	HSFE0513P0048		\$500.00	TOLL HIGHWAY AUTHORITY, ILLINOIS STATE OF	FY13	6/4/2013	12/31/2013	1/31/2014	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF Creation of I-Pass account and deposit of \$10 each for transponders to be used by FEMA personnel in performance of their duties in emergency situations while on IL tollway. Deposit will be refunded upon return of transponders and closure of the account.	Competition Not Required: Under the Micro-Purchase Threshold

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9272	HSFE0513P0049		\$3,781.89	Northwest Trucks Inc.	FY13	6/5/2013	6/14/2013	6/28/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF REPAIR OF MCOV-27 AIR COMPRESSOR AND AIR DRYER AFTER NOTICE BY OPERATOR OF LOW PRESSURE DURING RESPONSE TO DR-4116-IL. VEHICLE REPAIR NECESSARY TO GET MCOV BACK IN OPERATION. WAS TO BE A CREDIT CARD UNTIL TOTAL COST EXCEEDED \$2,500.00. MCOV WAS ALREADY TORN DOWN AWAITING REPAIR IN THE SHOP.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9273	HSFE0513P0050		\$7,020.00	PLATT LUGGAGE, INC.	FY13	6/14/2013	7/12/2013	7/26/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	TRANSPORT CASES TO REPLACE DAMAGED OR UNUSABLE CASES FOR DRC KITS IN SUPPORT OF DR-4116-IL.	Competed
9274	HSFE0513P0051		\$4,220.00	MIDAMERICA CHARTER LINES INC	FY13	6/14/2013	6/28/2013	7/12/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF REPAIR OF REAR ENGINE COMPARTMENT DOOR ON REGION V RESPONSE OPERATIONS BUS AFTER USE IN RESPONSE TO SUPPORT DR-4116-IL IN CHICAGO, IL.	Competed
9275	HSFE0513P0052		\$3,704.00	TITAN OUTDOOR HOLDINGS INC.	FY13	6/21/2013	7/5/2013	7/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF FEMA NOTIFICATION TO SURVIVORS TO RUN ON DIGITAL DISPLAY AT UNION STATION PLATFORMS IN CHICAGO, IL IN SUPPORT OF DR-4116-IL. TITAN IS THE ONLY COMPANY CHICAGO TRANSIT AUTHORITY WILL ALLOW TO MAINTAIN THE DIGITAL DISPLAY IN THE TRAIN STATIONS.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9276	HSFE0513P0053		\$15,000.00	NOTTUS, INC	FY13	6/26/2013	6/30/2013	6/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Medical Transport for Richard Kelly from IL to ME	Competed
9277	HSFE0513P0054		\$720.00	WEST MICHIGAN GROUP LLC	FY13	7/15/2013	11/14/2013	11/14/2013	MICHIGAN: 4121DR Flooding	IGF:CT:IGF Vendor to provide secure bins and shredder service for confidential information at JFO site in Kentwood, MI for four months at a total of \$720.00.	Competed
9278	HSFE0513P0056		\$1,860.00	INTERNATIONAL OFFICE TECHNOLOGIES INC.	FY13	7/31/2013	10/30/2013	10/30/2013	MINNESOTA: 4131DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	IGF:CT:IGF COPIER SERVICE SUPPORT FOR JFO IN ST. PAUL, MN UNTIL 10-30-13 AT A TOTAL COST OF \$1,860.00.	Competed
9279	HSFE0513P0058		\$320.00	TWIN CITY METRO WASH INC	FY13	8/13/2013	11/29/2013	11/29/2013	MINNESOTA: 4131DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	IGF:CT:IGF Shredding service of confidential information at the JFO in St. Paul, MN until 11-29-13.	Competed
9280	HSFE0513P0059		\$2,500.00	RHYME BUSINESS PRODUCTS, L.L.C.	FY13	8/20/2013	10/24/2013	11/24/2013	WISCONSIN: 4141DR SEVERE STORMS, FLOODING, AND MUDSLIDES	IGF:CT:IGF Lease of copier in support of JFO in Madison, WI for use by FEMA personnel in performance of their duties. Initial two months till 10-24-13 at a cost of \$2,500.00.	Competed
9281	HSFE0513P0060		\$362.80	PELLITTERI WASTE SYSTEMS, INC.	FY13	8/20/2013	12/31/2013	12/31/2013	WISCONSIN: 4141DR SEVERE STORMS, FLOODING, AND MUDSLIDES	IGF:CT:IGF Shredding service of confidential information at the JFO in Madison, WI for a total of \$362.80.	Competed
9282	HSFE0513P0061		\$4,832.37	MIDSTATE SECURITY COMPANY, LLC	FY13	7/26/2013	7/31/2013	7/31/2013	MICHIGAN: 4121DR Flooding	IGF:CT:IGF INSTALLATION OF GOVERNMENT OWNED SECURITY SYSTEM IN JOINT FIELD OFFICE FOR DISASTER-4121-MICHIGAN. THIS WILL ELIMINATE THE NEED FOR GUARD SERVICE WHEN FEMA PERSONNEL ARE PRESENT.	Competed
9283	HSFE0513P0064		\$7,956.00	Capital Computer Supply Inc	FY13	8/22/2013	8/30/2013	9/13/2013	WISCONSIN: 4141DR SEVERE STORMS, FLOODING, AND MUDSLIDES	Purchase of scanners due to none in the warehouse for use by FEMA employees in support of the JFO and field personnel in Madison, WI.	Competed
9284	HSFE0513P0065		\$406.00	Applied Environmental Sciences	FY13	8/28/2013	9/30/2013	9/30/2013	MINNESOTA: 4131DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	IGF:CT:IGF This purchase order is for the testing of asbestos that might have been distributed during move in at the JFO in St. Paul, MN at a cost of \$406.00. Safety required.	SAP Non-Competition (FAR 13.3)

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9285	HSFE0513P0066		\$233.40	ROBERT J. NICKLES, INCORPORATED	FY13	8/21/2013	8/30/2013	8/30/2013	WISCONSIN: 4141DR SEVERE STORMS, FLOODING, AND MUDDLIDES	IGF:CT:IGF Licensed electrician to install outlets where exposed live wires stick out from the wall at a cost of \$233.40, at the JFO in Madison, WI for safety of employees.	SAP Non-Competition (FAR 13.3)
9286	HSFE0513P0066	P00001	\$54.60	ROBERT J. NICKLES, INCORPORATED	FY13	8/27/2013	9/13/2013	9/13/2013	WISCONSIN: 4141DR SEVERE STORMS, FLOODING, AND MUDDLIDES	IGF:CT:IGF Licensed electrician to install outlets where exposed live wires stick out from the wall at a cost of \$233.40, at the JFO in Madison, WI for safety of employees. This mod adds additional work of another outlet and cost of \$54.60.	SAP Non-Competition (FAR 13.3)
9287	HSFE0513P0067		\$26,287.92	75 Executive Center, L.L.C.	FY13	9/16/2013	10/31/2013	11/29/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF Maintenance and improvements including adding electrical outlets and/or power poles, ADA accessibility and/or life safety improvements for JFO DR 4116 IL in Aurora, IL	SAP Non-Competition (FAR 13.3)
9288	HSFE0513P0291		\$11,400.00	Lowery Corporation	FY13	7/11/2013	9/30/2013	11/29/2013	MICHIGAN: 4121DR Flooding	IGF:CT:IGF Copier Rental for DR4121	Unique Source (FAR 6.302-1(b)(1))
9289	HSFE0513P3000		\$5,700.00	GEOREVS, LLC	FY13	10/10/2012	10/26/2012	11/16/2012	MINNESOTA: 4069DR Severe Storms and Flooding	PROVIDE CERTIFIED INSTRUCTOR TO TEACH E/L 313 BASIC HAZUS-MH CLASS AT JFO IN DULUTH, MN IN SUPPORT OF DR-4069-MN.	Competed
9290	HSFE0513P3001		\$1,677.90	NORTHERN BUSINESS PRODUCTS, INC.	FY13	10/10/2012	10/19/2012	10/31/2012	MINNESOTA: 4069DR Severe Storms and Flooding	COPY PAPER IN SUPPORT OF JFO IN DULUTH, MN DR-4069-MN.	Competed
9291	HSFE0513P4009		\$5,090.00	ROOT SOLUTIONS LLC	FY13	10/5/2012	12/30/2012	12/30/2012	OHIO: 4077DR Severe Storms and Straight-Line Winds	IGF:CL:IGF TWO DAY CUSTOMIZED, MANAGEMENT STRATEGY TRAINING COURSE FOR FEMA EMPLOYEES IN A SUPERVISOR ROLE.	Competed
9292	HSFE0513P4010		\$2,900.00	OHIO BUSINESS SYSTEMS INC	FY13	4/2/2013	4/30/2013	4/30/2013	OHIO: 4077DR Severe Storms and Straight-Line Winds	IGF:CL:IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO PAY INVOICE INV580447 FOR COPIERS AT THE JOINT FIELD OFFICE FOR DISASTER-4077-OHIO. VENDOR FAILED TO SEND THE INVOICE WHEN REQUESTED. THE ORIGINAL PURCHASE ORDER WAS PAID OUT IN IFMS.	Competed
9293	HSFE0513P5000		\$2,000.00	OFFICE PRODUCTS, INC./CLEVELAND	FY13	1/16/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF COPIER LEASE FOR JOINT FIELD OFFICE DISASTER 4098 OHIO.	Competed
9294	HSFE0513P5000	P00001	\$2,000.00	OFFICE PRODUCTS, INC./CLEVELAND	FY13	1/17/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF ADD ONE COPIER FOR PA CONFERENCE ROOM AT HOLIDAY INN CLEVELAND SOUTH DISASTER-4098-OHIO.	Competed
9295	HSFE0513P5001		\$7,875.00	JAGI CLEVELAND INDEPENDENCE, LLC	FY13	1/17/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF CONFERENCE ROOMS FOR PA DATA ENTRY DISASTER-4098-OHIO.	Competed
9296	HSFE0513P5001	P00001	\$5,075.00	JAGI CLEVELAND INDEPENDENCE, LLC	FY13	3/1/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF EXTEND THE PERIOD OF PERFORMANCE TO 03/31/2013 FOR CONFERENCE ROOMS FOR PA DATA ENTRY DISASTER-4098-OHIO.	Competed
9297	HSFE0513P5001	P00002	\$3,800.00	JAGI CLEVELAND INDEPENDENCE, LLC	FY13	4/1/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF EXTEND THE PERIOD OF PERFORMANCE TO 05/08/2013 FOR CONFERENCE ROOMS FOR PA DATA ENTRY DISASTER-4098-OHIO.	Competed
9298	HSFE0513P5002		\$750.00	INFOSHRED.NET	FY13	1/18/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF ON SITE DOCUMENT DESTRUCTION SERVICE TO PROPERLY DISPOSE OF SENSITIVE MATERIAL FOR JOINT FIELD OFFICE, DISASTER-4098-OHIO.	Competed
9299	HSFE0513P5004		\$3,200.00	KEHLER ENTERPRISES INC	FY13	1/18/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF Purchase of TONER CARTRIDGES FOR OFFICE/FIELD PERSONNEL AT JOINT FIELD OFFICE DISASTER-4098-OHIO.	Competed
9300	HSFE0513P5004	P00001	\$3,960.00	KEHLER ENTERPRISES INC	FY13	4/16/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF HP 22 AND HP 54 TONER CARTRIDGES FOR OFFICE/FIELD PERSONNEL AT JOINT FIELD OFFICE DISASTER-4098-OHIO.	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
9301	HSFE0513P5005		\$3,639.00	NORTHEAST OHIO MARKETING NETWORK LLC	FY13	1/30/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF PA PUBLIC NOTICE FOR DISASTER-4098-OHIO PURSUANT TO FAR 5.502, EXECUTIVE ORDER 11988, 44 CFR PART 9, AND 44 U.S.C. 3702. THESE GRANTS WILL BE ELEGIBLE UNDER PROVISIONS OF THE STAFFORD ACT.	Competed
9302	HSFE0513P6001		\$5,107.00	ESQUIRE DEPOSITION SOLUTIONS, LLC	FY13	2/27/2013	3/26/2013	3/26/2013	ILLINOIS: 1935DR SEVERE STORMS AND FLOODING	IGF:CL:IGF STENOGRAPHER SERVICES TRANSCRIPTS COSTS FOR EEOC HEARING HS-10-FEMA-00244 HELD ON 12/19/2012.	Competed
9303	HSFE0612P1012	P00003	\$123,121.70	R V SERVICES	FY13	12/6/2012	1/31/2013	1/31/2014	TEXAS: 4029DR Texas Wildfires	Administrative Modification to increase funding for Maintenance and Deactivation of Mobile Homes for DR4029 Wildfires.	Competed
9304	HSFE0612P1012	P00004	\$122,394.00	R V SERVICES	FY13	2/13/2013	7/31/2013	1/31/2014	TEXAS: 4029DR Texas Wildfires	Administrative Modification to extend period of performance and add funding for Maintenance and Deactivation of Mobile Homes for DR4029 Wildfires.	Competed
9305	HSFE0612P2006	P00001	\$12,150.00	PENSKE TRUCK LEASING CORP	FY13	10/5/2012	11/4/2012	11/4/2012	LOUISIANA: 4080DR Hurricane Isaac	Logistics requirement for the Rental of Box Trucks in support of Hurricane Isaac relief efforts; IGF:OT:IGF	Competed
9306	HSFE0612P2006	P00002	\$10,640.00	PENSKE TRUCK LEASING CORP	FY13	11/6/2012	11/4/2012	11/4/2012	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF Rental extension for Box Trucks for DR 4080-LA	Competed
9307	HSFE0612P2006	P00003	\$310.40	PENSKE TRUCK LEASING CORP	FY13	11/13/2012	12/4/2012	12/4/2012	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF Add CLIN 2005 for miscellaneous maintenance services to jump start engine on rental truck.	Competed
9308	HSFE0612P2006	P00004	\$4,766.00	PENSKE TRUCK LEASING CORP	FY13	11/29/2012	1/4/2013	1/4/2013	LOUISIANA: 4080DR Hurricane Isaac	Add CLIN 2005 for miscellaneous maintenance services.	Competed
9309	HSFE0612P2009	P00003	\$15,300.00	ADVANCED OFFICE SYSTEMS, INC.	FY13	10/5/2012	12/6/2012	12/6/2012	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF	Competed
9310	HSFE0612P2009	P00004	\$10,635.00	ADVANCED OFFICE SYSTEMS, INC.	FY13	12/4/2012	1/31/2013	9/25/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF	Competed
9311	HSFE0612P2009	P00006	\$2,199.99	ADVANCED OFFICE SYSTEMS, INC.	FY13	1/30/2013	2/28/2013	9/25/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF MODIFICATION TO EXERCISE OPTION TO EXTEND SERVICES AND ADD FUNDING FOR COPIER RENTAL SERVICES TO SUPPORT JOINT FIELD OFFICE DR-4080-LA	Competed
9312	HSFE0612P2009	P00009	\$5,250.00	ADVANCED OFFICE SYSTEMS, INC.	FY13	2/26/2013	3/1/2013	9/25/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING TO SUPPORT DR-4080-LA HOUSING MISSION	Competed
9313	HSFE0612P2009	P00011	\$7,701.36	ADVANCED OFFICE SYSTEMS, INC.	FY13	3/25/2013	5/31/2013	9/25/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF MODIFICATION TO EXTEND THE POP AND ADD FUNDING. COPIERS REQUIRED FOR JFO OPERATIONS DR-4080-LA.	Competed
9314	HSFE0612P2010	P00001	\$180.00	GOTTAGO SERVICES	FY13	10/6/2012	10/14/2012	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF PORTABLE TOILETS, ADA ACCESSIBLE TOILETS AND HANDWASHING STATIONS IN SUPPORT OF RECOVERY EFFORTS FOR HURRICANE ISAAC.	Competed
9315	HSFE0612P2010	P00002	\$240.00	GOTTAGO SERVICES	FY13	10/15/2012	10/18/2012	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	RENTAL OF PORTABLE TOILETS, ADA ACCESSIBLE TOILETS AND HANDWASHING STATIONS IN SUPPORT OF RECOVERY EFFORTS FOR HURRICANE ISAAC.	Competed
9316	HSFE0612P2032	P00001	\$420.00	LOUISIANA LIFT AND EQUIPMENT, INC.	FY13	10/11/2012	10/18/2012	10/18/2012	LOUISIANA: 4080DR Hurricane Isaac	Extend the PoP and add funds for the Rental of forklift and pallet jack	Competed
9317	HSFE0612P2036	P00001	\$1,500.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY13	10/16/2012	10/31/2012	11/14/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental and Service for Portable Toilets, Handwashing Stations for DR 4080-LA	Competed
9318	HSFE0612P2036	P00002	\$2,250.00	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY13	10/30/2012	11/21/2012	11/21/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental and Service for Portable Toilets, Handwashing Stations for DR 4080-LA	Competed

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9319	HSFE0612P2036	P00003	\$324.98	ELITE PORTABLE RESTROOMS & SHOWERS, INC.	FY13	4/4/2013	4/4/2013	4/4/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF MODIFICATION TO ADD FUNDS FOR FINAL INVOICE PAYMENT. THIS CONTRACT WAS FOR RENTAL OF PORTABLE TOILETS AND HAND WASHING STATIONS TO SUPPORT DR-4080-LA, HURRICANE ISAAC RESPONSE/RECOVERY EFFORTS, DISASTER RECOVERY CENTERS.	Competed
9320	HSFE0612P2041	P00002	\$9,000.00	GULF COAST TENT RENTALS L.L.C.	FY13	10/18/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	EXTEND PERIOD OF PERFORMANCE FOR TENT RENTAL AT 2 DRC SITES SUPPORT OF DR-4080LA.	Competed
9321	HSFE0612P2041	P00003	\$9,000.00	GULF COAST TENT RENTALS L.L.C.	FY13	10/30/2012	11/21/2012	11/21/2012	LOUISIANA: 4080DR Hurricane Isaac	EXTEND PERIOD OF PERFORMANCE FOR TENT RENTAL AT 2 DRC SITES SUPPORT OF DR-4080LA.	Competed
9322	HSFE0612P2054	P00002	\$9,000.00	BAILEY, LIONEL	FY13	10/3/2012	9/20/2013	3/19/2014	LOUISIANA: 4080DR Hurricane Isaac	Lease of two (2) mobile home pads in support of THU mission for DR-4080-LA	Competed
9323	HSFE0612P2055	P00001	\$36,000.00	AMP Circle	FY13	10/9/2012	9/24/2013	3/22/2014	LOUISIANA: 4080DR Hurricane Isaac	Additional Pad Leases with AMP-JFP Circle Mobile Home Park in support of DR-4080-LA	SAP Non-Competition (FAR 13.3)
9324	HSFE0612P2071	P00001	\$4,361.84	ED'S PLUMBING SERVICE & PORTABLE TOILET SERVICE INC	FY13	10/18/2012	11/17/2012	11/17/2012	LOUISIANA: 4080DR Hurricane Isaac	Modification done for additional funding for ADA port-a-potties, hand wash stations, regular port-a-potties, and to extend the period of performance IGF:OT:IGF	Competed
9325	HSFE0612P2071	P00002	\$1,934.52	ED'S PLUMBING SERVICE & PORTABLE TOILET SERVICE INC	FY13	11/20/2012	12/15/2012	12/15/2012	LOUISIANA: 4080DR Hurricane Isaac	Exercise Option	Competed
9326	HSFE0612P5003		\$600.00	SANTA FE BUSINESS PRODUCTS INC	FY13	10/5/2012	11/20/2012	11/20/2012	NEW MEXICO: 4079DR Flooding	copier rental	Competed
9327	HSFE0612P5003	P00001	\$600.00	SANTA FE BUSINESS PRODUCTS INC	FY13	11/2/2012	12/21/2012	12/21/2012	NEW MEXICO: 4079DR Flooding	copier rental	Competed
9328	HSFE0613P0069		\$9,000.00	SOUTHWEST OFFICE SYSTEMS, INC.	FY13	9/18/2013	9/29/2014	9/29/2014	TEXAS: 1791DR HURRICANE IKE	Lease of one (1) copier in support of disaster closeout operations at Region. IGF:OT:IGF	Competed
9329	HSFE0613P0075		\$290,766.41	NORRIS DESIGN LLC	FY13	9/27/2013	11/27/2013	11/27/2013	MULTIPLE DISASTERS	Office Furniture for new acquired facility	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9330	HSFE0613P1000		\$10,241.04	OFFICE DEPOT INC.	FY13	10/30/2012	11/29/2012	11/29/2012	TEXAS: 1999DR WILDFIRES	Chair Carpet Floor Mats	Competed
9331	HSFE0613P1000	P00001	\$257.46	OFFICE DEPOT INC.	FY13	3/1/2013	3/1/2013	3/1/2013	TEXAS: 1999DR WILDFIRES	Modification of Chair Carpet Floor Mats to obligate an additional \$257.46 due to the return exchange and increase in cost of the exchanged mats.	Competed
9332	HSFE0613P1001		\$528.00	SIERRA SHRED, LLC	FY13	12/20/2012	6/18/2013	12/18/2013	TEXAS: 1791DR HURRICANE IKE	document shredding services IGF:OT:IGF	Competed
9333	HSFE0613P1001	P00001	\$528.00	SIERRA SHRED, LLC	FY13	6/3/2013	12/17/2013	6/17/2014	TEXAS: 1791DR HURRICANE IKE	EXTEND PERIOD OF PERFORMANCE TO 12/17/2013 AND INCREASE THE OBLIGATION BY \$528.00 for document shredding services in support of DR1794 IGF:OT:IGF	Competed
9334	HSFE0613P1002		\$5,823.40	R. S. MEANS COMPANY LLC	FY13	12/21/2012	1/18/2013	1/18/2013	TEXAS: 1791DR HURRICANE IKE	(4 each)2013 Costworks Facilities manager package,(4 each) 2013 Costworks Assemblies Cost Data, (4 each) 2013 Costworks Square Foot Model, (2 each)2013 Costworks Heavy Construction Cost Data--Software licenses	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9335	HSFE0613P1005		\$1,500.00	CONTRACTOR ENVIRONMENTAL SERVICES, LLC	FY13	5/24/2013	6/1/2013	8/1/2013	TEXAS: 3363EM Explosion	IGF:OT:IGF RENTAL OF PORTABLE TOILETS AND HAND WASHING STATIONS FOR EM3363	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9336	HSFE0613P1006		\$2,550.00	ROUND ROCK COPIER, LLC.	FY13	5/10/2013	8/9/2013	8/9/2013	TEXAS: 3363EM Explosion	EM3363 Austin, TX JFO copier rental IGF:OT:IGF	Competed
9337	HSFE0613P1006	P00001	\$500.00	ROUND ROCK COPIER, LLC.	FY13	8/2/2013	9/9/2013	9/9/2013	TEXAS: 3363EM Explosion	modification to extend services in support of EM3363 Austin, TX JFO copier rental. An additional \$500.00 has been added to the contract. IGF:OT:IGF	Competed

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9338	HSFE0613P1006	P00002	\$350.00	ROUND ROCK COPIER, LLC.	FY13	8/16/2013	10/9/2013	10/9/2013	TEXAS: 3363EM Explosion	modification to extend services in support of EM3363 Austin, TX JFO copier rental. An additional \$350.00 has been added to the contract. IGF:OT:IGF	Completed
9339	HSFE0613P1008		\$840.00	RW LONE STAR SECURITY, LLC	FY13	5/16/2013	8/9/2013	8/9/2013	TEXAS: 3363EM Explosion	EM3363 Austin JFO Shred Services IGF:OT:IGF	Completed
9340	HSFE0613P1008	P00001	\$140.00	RW LONE STAR SECURITY, LLC	FY13	8/2/2013	9/6/2013	9/6/2013	TEXAS: 3363EM Explosion	modification to extend services for EM3363 Austin JFO Shred Services. Additional funding in the amount of \$140.00 is added to the contract. IGF:OT:IGF	Completed
9341	HSFE0613P1008	P00002	\$140.00	RW LONE STAR SECURITY, LLC	FY13	8/16/2013	10/7/2013	10/7/2013	TEXAS: 3363EM Explosion	modification to extend services for EM3363 Austin JFO Shred Services. Additional funding in the amount of \$140.00 is added to the contract. IGF:OT:IGF	Completed
9342	HSFE0613P1009		\$549.00	Capstar Austin Partners Lp	FY13	4/22/2013	5/7/2013	5/7/2013	TEXAS: 3363EM Explosion	IGF:OT:IGF RENTAL OF CONFERENCE ROOM FOR IFO FOR EM-3363TX	Completed
9343	HSFE0613P1010		\$1,725.00	COPIER COMPANY OF AMERICA	FY13	5/9/2013	8/8/2013	11/8/2013	TEXAS: 3363EM Explosion	Lease of 2 Copiers to support disaster recovery operations in West, TX (EM3363). IGF:OT:IGF	Completed
9344	HSFE0613P2000		\$24,000.00	WHEEL ESTATES PROPERTIES, LLC	FY13	10/4/2012	10/3/2013	4/2/2014	LOUISIANA: 4080DR Hurricane Isaac	Pad Lease supporting DR-4080-LA	SAP Non-Competition (FAR 13.3)
9345	HSFE0613P2000	P00001	\$24,000.00	WHEEL ESTATES PROPERTIES, LLC	FY13	10/5/2012	10/3/2013	4/2/2014	LOUISIANA: 4080DR Hurricane Isaac	Pad Lease supporting DR-4080-LA	SAP Non-Competition (FAR 13.3)
9346	HSFE0613P2000	P00002	\$24,000.00	WHEEL ESTATES PROPERTIES, LLC	FY13	10/10/2012	10/3/2013	4/2/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Additional Pad Lease supporting DR-4080-LA	SAP Non-Competition (FAR 13.3)
9347	HSFE0613P2000	P00003	\$9,600.00	WHEEL ESTATES PROPERTIES, LLC	FY13	10/26/2012	10/3/2013	4/2/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Additional Pad Lease supporting DR-4080-LA	SAP Non-Competition (FAR 13.3)
9348	HSFE0613P2000	P00004	\$24,000.00	WHEEL ESTATES PROPERTIES, LLC	FY13	11/4/2012	10/3/2013	4/2/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Additional Pad Lease supporting DR-4080-LA	SAP Non-Competition (FAR 13.3)
9349	HSFE0613P2001		\$15,000.00	DAVID BROUWER	FY13	10/15/2012	10/14/2013	4/13/2014	LOUISIANA: 4080DR Hurricane Isaac	Pad Lease	SAP Non-Competition (FAR 13.3)
9350	HSFE0613P2002		\$2,901.78	ED'S PLUMBING SERVICE & PORTABLE TOILET SERVICE INC	FY13	10/4/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental of Portable Toilets	Completed
9351	HSFE0613P2003		\$3,171.36	LOUISIANA TECHNOLOGY GROUP, INC.	FY13	10/4/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Funding for (12) twelve HEWLETT PACKARD : HP 1TB 3G SATA Hot Plug 7.2K rpm LFF (3.5-inch) Midline 1yr Warranty Hard Drive	Completed
9352	HSFE0613P2004		\$7,200.00	SOUTHERN IMAGING SOLUTION INC	FY13	10/10/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Copier Rental	Completed
9353	HSFE0613P2004	P00001	\$500.00	SOUTHERN IMAGING SOLUTION INC	FY13	10/23/2012	11/17/2012	11/17/2012	LOUISIANA: 4080DR Hurricane Isaac	Copier Rental	Completed
9354	HSFE0613P2004	P00002	\$2,400.00	SOUTHERN IMAGING SOLUTION INC	FY13	10/24/2012	11/16/2012	11/16/2012	LOUISIANA: 4080DR Hurricane Isaac	Copier Rental	Completed
9355	HSFE0613P2004	P00003	\$1,150.00	SOUTHERN IMAGING SOLUTION INC	FY13	10/31/2012	11/30/2012	11/30/2012	LOUISIANA: 4080DR Hurricane Isaac	Copier Rental	Completed
9356	HSFE0613P2006		\$3,644.31	ST MARTIN BROWN & ASSOCIATES LLP	FY13	10/10/2012	10/13/2012	10/13/2012	LOUISIANA: 4080DR Hurricane Isaac	Repair/Replace Transformer	Completed
9357	HSFE0613P2008		\$5,700.00	VOLVO CONSTRUCTION EQUIPMENT RENTS INC.	FY13	10/15/2012	11/15/2012	11/15/2012	LOUISIANA: 4080DR Hurricane Isaac	Funding for 3 forklifts	Completed
9358	HSFE0613P2009		\$1,620.00	COMPLETE LOGISTICAL SERVICES, LLC	FY13	10/22/2012	11/1/2012	12/1/2012	LOUISIANA: 4080DR Hurricane Isaac	Rental of Portable Toilets, ADA Toilet, and Handwash Station for DRC Morgan City-DR 4080-LA	Completed
9359	HSFE0613P2010		\$19,356.00	GULF COAST OFFICE PRODUCTS INC	FY13	10/17/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Scanners	Completed
9360	HSFE0613P2012		\$5,300.00	Big Wheel, Inc.	FY13	10/19/2012	11/30/2012	11/30/2012	LOUISIANA: 4080DR Hurricane Isaac	Funding to add a new turbo unit to the MCOV #35 to support Louisiana Parishes in support of DR 4080-LA	Completed

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9361	HSFE0613P2013		\$2,220.00	Cable Works, Inc.	FY13	10/18/2012	11/1/2012	11/1/2012	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Funding for the installation of fiber cable and splicing of existing patch panels for JFO set up in support of DR 4080-LA IGF:OT:IGF	Completed
9362	HSFE0613P2015		\$4,267.50	ON CALL COMMUNICATIONS, INC.	FY13	10/19/2012	10/23/2012	10/23/2012	LOUISIANA: 4080DR Hurricane Isaac	MCOV34 Repair Kit	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9363	HSFE0613P2015	P00001	\$4,267.50	ON CALL COMMUNICATIONS, INC.	FY13	10/27/2012	10/29/2012	10/29/2012	LOUISIANA: 4080DR Hurricane Isaac	MCOV22 Repair Kit	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9364	HSFE0613P2016		\$463.49	POT-O-GOLD RENTALS, LLC	FY13	10/19/2012	11/21/2012	11/21/2012	LOUISIANA: 4080DR Hurricane Isaac	PORTABLE TOILETS AND HAND WASHING STATION FOR FEMA DRC # 4	Completed
9365	HSFE0613P2017		\$5,160.00	LOUISIANA LIFT AND EOP INC	FY13	10/29/2012	11/2/2012	11/9/2012	LOUISIANA: 4080DR Hurricane Isaac	Forklift rental/delivery in support of Hurricane Isaac	Completed
9366	HSFE0613P2018		\$3,835.00	DAILY EQUIPMENT COMPANY	FY13	10/30/2012	11/9/2012	11/9/2012	LOUISIANA: 4080DR Hurricane Isaac	Forklift rental / delivery in support of Hurricane Isaac	Completed
9367	HSFE0613P2019		\$57,000.00	Southern Oaks Mobile Home Community, Inc.	FY13	11/9/2012	11/4/2013	5/3/2014	LOUISIANA: 4080DR Hurricane Isaac	Pad Lease Support DR-4080 - LA	SAP Non-Competition (FAR 13.3)
9368	HSFE0613P2020		\$59,400.00	J Serovich, LLC	FY13	11/12/2012	11/2/2013	11/2/2013	LOUISIANA: 4080DR Hurricane Isaac	Pad Leases supporting DR-4080-LA	SAP Non-Competition (FAR 13.3)
9369	HSFE0613P2021		\$5,000.00	LOUISIANA PRESS ASSOCIATION INC	FY13	11/1/2012	11/30/2012	11/30/2012	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF Publication pursuant to 9.8 Public Notice requirements to enable the public to have impact on the decision outcome for all actions having potential to be affected by floodplains or wetlands.	Unique Source (FAR 6.302-1(b)(1))
9370	HSFE0613P2023		\$38.70	NUMEREX SOLUTIONS LLC	FY13	11/13/2012	12/31/2012	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Data Services for Satellite radios used in remote locations	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9371	HSFE0613P2025		\$37,085.69	QUATERNARY RESOURCE INVESTIGATIONS, L.L.C	FY13	11/13/2012	12/2/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Construction Repairs to DR-4080-LA Staging Area	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9372	HSFE0613P2025	P00001	\$37,258.25	QUATERNARY RESOURCE INVESTIGATIONS, L.L.C	FY13	12/11/2012	12/28/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	CONSTRUCTION REPAIRS TO DR-4080-LA STAGING AREA IGF:OT:IGF	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9373	HSFE0613P2025	P00002	\$23,974.62	QUATERNARY RESOURCE INVESTIGATIONS, L.L.C	FY13	12/13/2012	12/31/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Construction Repairs to DR 4080-LA Staging area IGF:OT:IGF	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9374	HSFE0613P2026		\$3,210.73	R. S. MEANS COMPANY LLC	FY13	11/9/2012	11/19/2012	11/19/2012	LOUISIANA: 4080DR Hurricane Isaac	COST ESTIMATING SOFTWARE	Completed
9375	HSFE0613P2027		\$5,824.00	MILITARY AFFAIRS, LOUISIANA DEPARTMENT OF	FY13	11/13/2012	11/15/2012	11/15/2012	LOUISIANA: 4080DR Hurricane Isaac	Security Guard Services	Completed
9376	HSFE0613P2028		\$8,913.59	MCCLAINS R.V., INC.	FY13	11/14/2012	12/5/2012	12/5/2012	LOUISIANA: 4080DR Hurricane Isaac	MCOV Maintenance&Repair	SAP Non-Competition (FAR 13.3)
9377	HSFE0613P2029		\$21,586.00	STEPHENS CONSTRUCTION AND CONCRETE, INC.	FY13	1/25/2013	2/1/2013	2/15/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF REPAIR AND RESURFACING OF ASPHALT DAMAGED ROADWAYS AT THE FEMA STAGING YARD SUPPORTING DR-4080-LA HOUSING MISSION.	Completed
9378	HSFE0613P2030		\$82.96	SLIDELL, CITY OF	FY13	1/3/2013	1/4/2013	1/4/2013	LOUISIANA: 4080DR Hurricane Isaac	INSTALLATION OF DATA LINE HOOK UPS TO SUPPORT DISASTER RECOVERY CENTER UNDER DR-4080-LA	Competition Not Required: Under the Micro-Purchase Threshold
9379	HSFE0613P2031		\$7,954.18	GRAYBAR ELECTRIC COMPANY, INC.	FY13	2/13/2013	2/22/2013	2/28/2013	LOUISIANA: 4080DR Hurricane Isaac	IT CAT5E CABLE, MODULAR PLUGS, ETC. TO SUPPORT JOINT FIELD OFFICE OPERATIONS FOR DR-4080-LA	Completed
9380	HSFE0613P2032		\$755.00	PORT-A-JON INC.	FY13	4/10/2013	5/10/2013	6/10/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF RENTAL OF ADA COMPLIANT PORTABLE POTTIES AND HAND WASHING STATION TO SUPPORT DESTRUCTION MISSION OF EXPIRED COMMODITIES UNDER DR-4080-LA HURRICANE ISAAC MISSION.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
9381	HSFE0613P2032	P00001	\$90.00	PORT-A-JON INC.	FY13	4/11/2013	5/10/2013	6/10/2013	LOUISIANA: 4102DR Severe Storms and Flooding	IGF:OT:IGF ADDITIONAL FUNDING TO CORRECT TWICE WEEKLY SERVICING OF HANDWASHING STATION RATE. THIS CONTRACT WAS ISSUED FOR RENTAL OF ADA COMPLIANT PORTABLE POTTIES AND HAND WASHING STATION TO SUPPORT DESTRUCTION MISSION OF EXPIRED COMMODITIES UNDER DR-4080-LA HURRICANE ISAAC MISSION.	Competed
9382	HSFE0613P2032	P00003	\$90.00	PORT-A-JON INC.	FY13	5/3/2013	5/10/2013	6/10/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF OBLIGATION OF FUNDING UNDER CORRECT DECLARATION NUMBER. THIS IS AN INTERNAL ADMINISTRATIVE FUNDING CORRECTION FOR PORT-A-JON SERVICES SUPPORTING DR-4080-LA COMMODITY MOVE MISSION UNDER HURRICANE ISAAC.	Competed
9383	HSFE0613P2033		\$4,079.20	REPUBLIC SERVICES, INC.	FY13	4/9/2013	5/10/2013	6/10/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF WASTE MANAGEMENT, DUMPSTER SERVICES, TO SUPPORT DR-4080-LA REMOVAL AND DESTRUCTION OF EXPIRED COMMODITIES ISSUED TO SUPPORT HURRICANE ISAAC RESPONSE EFFORTS	Competed
9384	HSFE0613P2040		\$11,400.00	LUCKY LADY OIL COMPANY	FY13	10/30/2012	10/31/2012	10/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Diesel Fuel for MERS unit	Competed
9385	HSFE0613P2041		\$1,142.82	LOUISIANA PRESS ASSOCIATION INC	FY13	3/12/2013	3/18/2013	3/22/2013	LOUISIANA: 4102DR Severe Storms and Flooding	IGF:OT:IGF COPIER RENTAL TO SUPPORT PUBLIC ASSISTANCE OPERATIONS AT THE AFO SUPPORT DR-4102-LA	Competition Not Required: Under the Micro-Purchase Threshold
9386	HSFE0613P2042		\$1,700.00	Executive OfficeInx, Inc.	FY13	3/27/2013	5/13/2013	9/30/2013	LOUISIANA: 4102DR Severe Storms and Flooding	IGF:OT:IGF COPIER RENTAL SERVICES TO SUPPORT AREA FIELD OFFICE OPERATIONS FOR DR-4102-LA	Competed
9387	HSFE0613P2051		\$1,885.71	BAILEY, LIONEL	FY13	9/11/2013	9/30/2013	9/30/2013	LOUISIANA: 4080DR Hurricane Isaac	Payment of claims resulting from non-payment of tenant utilities at FEMA leased pad site. IGF:OT:IGF	Competition Not Required: Under the Micro-Purchase Threshold
9388	HSFE0613P2052		\$2,400.00	BAILEY, LIONEL	FY13	9/18/2013	10/16/2013	10/16/2013	LOUISIANA: 4080DR Hurricane Isaac	One-time payment for claim to return electrical meters modified for FEMA use back to original configuration. IGF:OT:IGF	SAP Non-Competition (FAR 13.3)
9389	HSFE0613P3000		\$100.00	ROCK SOLID DATA MANAGEMENT COR	FY13	2/15/2013	3/15/2013	3/29/2013	ARKANSAS: 4100DR Severe Winter Storm	Document shredding services for Disaster 4100 Arkansas JFO IGF:OT:IGF	Competed
9390	HSFE0613P3000	P00001	\$75.00	ROCK SOLID DATA MANAGEMENT COR	FY13	3/25/2013	4/5/2013	4/5/2013	ARKANSAS: 4100DR Severe Winter Storm	Extend period of performance to 4/5/2013 and increase the obligation by \$75.00 for Document shredding services for Disaster 4100 Arkansas JFO IGF:OT:IGF	Competed
9391	HSFE0613P3001		\$700.00	CENTRAL COPIERS, INC.	FY13	2/15/2013	3/14/2013	3/14/2013	ARKANSAS: 4100DR Severe Winter Storm	One month Lease of a copier in support of DR4100 interim facility operations. IGF:OT:IGF	Competed
9392	HSFE0613P3001	P00001	\$375.00	CENTRAL COPIERS, INC.	FY13	3/25/2013	4/5/2013	4/5/2013	ARKANSAS: 4100DR Severe Winter Storm	Extended for 3 weeks lease of a copier in support of DR4100 interim facility operations. IGF:OT:IGF	Competed
9393	HSFE0613P3002		\$6,300.00	Westrock Hotel, LLC	FY13	2/17/2013	3/18/2013	9/30/2013	ARKANSAS: 4100DR Severe Winter Storm	IGF:OT:IGF" The contractor will lease/rent/provide conference room space for disaster relief personnel in response to Arkansas Disaster number DR4100."	SAP Non-Competition (FAR 13.3)
9394	HSFE0613P3002	P00001	\$3,780.00	Westrock Hotel, LLC	FY13	2/28/2013	3/18/2013	9/30/2013	ARKANSAS: 4100DR Severe Winter Storm	IGF:OT:IGF" Increase funding by \$3,780.00 to extend the lease/rental of conference room space for disaster personnel in support of Arkansas Disaster DR4100. The new total is	
9395	SAP Non-Competition (FAR 13.3)	NOT COMPLETED			FY13	6AT	Andrea T Tubbs	Incident Support & Regional			
9396	HSFE0613P3002	P00003	\$525.00	Westrock Hotel, LLC	FY13	4/10/2013	4/12/2013	9/30/2013	ARKANSAS: 4100DR Severe Winter Storm	Modification to add additional funds to extend the period of performance for the conference room for seven days. IGF:OT:IGF	SAP Non-Competition (FAR 13.3)

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9397	HSFE0613P3006		\$2,800.00	CENTRAL COPIERS, INC.	FY13	7/11/2013	10/5/2013	7/5/2014	ARKANSAS: 4124DR TORNADOES and Flooding	IGF:OT:IGF Lease of copiers for JFO	Completed
9398	HSFE0613P3008		\$65,520.00	DRS SERVICES, INC.	FY13	8/5/2013	10/15/2013	1/31/2014	ARKANSAS: 4124DR TORNADOES and Flooding	IGF:OT:IGF Armed Service Guard for JFO DR4124AR	Completed
9399	HSFE0613P4002		\$7,440.00	ASSET GROUP, INC.	FY13	5/29/2013	6/5/2013	6/21/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF RENTAL OF PORTABLE TOILETS, HAND WASHING STATIONS, AND LIGHTING IN RESPONSE TO DR 4117-OK	Completed
9400	HSFE0613P4002	P0001	\$2,493.00	ASSET GROUP, INC.	FY13	5/22/2013	6/21/2013	6/21/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Modification to add 2 additional locations and relocate portable toilets and hand washing stations in support of Disaster Recovery Operations in Oklahoma.	Completed
9401	HSFE0613P4003		\$26,290.00	CHEM-CAN SERVICES, INCORPORATED	FY13	6/4/2013	6/5/2013	6/21/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Lease of Portable Toilets and Handwashing Stations in support of DR4117OK	Completed
9402	HSFE0613P4006		\$57,768.00	SAFETY AND SECURITY SERVICES, INCORPORATED	FY13	5/28/2013	5/30/2013	5/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Armed Security Guards (for one week) to support FEMA locations in response to DR 4117	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9403	HSFE0613P4007		\$771,210.00	SAFETY AND SECURITY SERVICES, INCORPORATED	FY13	6/5/2013	6/29/2013	2/28/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF Armed Security Services to support FEMA facilities for DR 4117 Oklahoma City	Completed
9404	HSFE0613P4009		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	5/30/2013	9/30/2013	9/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Legal Services to survivors of DR 4117	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9405	HSFE0613P4010		\$6,320.00	SIGN LANGUAGE RESOURCE SERVICES INC	FY13	5/29/2013	11/28/2013	11/28/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Sign Language Interpretation for affected community needing FEMA individual assistance in support of DR 4117 Oklahoma Tornados	Completed
9406	HSFE0613P4012		\$4,310.00	SOONER LIFT INC	FY13	6/4/2013	7/24/2013	7/24/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Rental of 2 Forklifts plus 4 propane tanks	Completed
9407	HSFE0613P4012	P00001	\$2,100.00	SOONER LIFT INC	FY13	7/16/2013	8/25/2013	8/25/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF This modification is to extend the Rental of 2 Forklifts plus 4 propane tanks in support of DR-4117-OK. Additional funding in the amount of \$2,100.00 is added.	Completed
9408	HSFE0613P4015		\$17,730.00	R. K. BLACK, INC.	FY13	5/23/2013	8/23/2013	8/23/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	DR-41170-OK Copier Rental for OKC JFO	Completed
9409	HSFE0613P4015	P00001	\$1,060.00	R. K. BLACK, INC.	FY13	6/5/2013	8/2/2013	8/2/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	This modification is to exercise the option to add (1) one additional multifunctional copier rental to be delivered to Westmore High School, 12613 South Western Avenue, Oklahoma City, OK 73170 on 6/3/2013. Additional funding in the amount of \$1060.00 in support of DR-41170-OK Copier Rental for OKC JFO	Completed
9410	HSFE0613P4015	P00002	\$1,060.00	R. K. BLACK, INC.	FY13	6/11/2013	8/23/2013	8/23/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	This modification is to exercise the option to add (1) one additional multifunctional copier rental to be delivered to Central Jr. High School, 400 N. Broadway, Moore, OK 73170 on 6/11/2013. Additional funding in the amount of \$1060.00 is added in support of DR-41170-OK Copier Rental for OKC JFO	Completed
9411	HSFE0613P4015	P00003	\$500.00	R. K. BLACK, INC.	FY13	7/11/2013	8/23/2013	8/23/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	This modification is to relocate (1) copier rental from Westmore High to Capital Hill Baptist Church in support of DR-41170-OK Copier Rental for OKC JFO. Additional funding in the amount of \$500.00 is added.	Completed
9412	HSFE0613P4015	P00005	\$9,400.00	R. K. BLACK, INC.	FY13	8/20/2013	10/23/2013	12/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Reduce the number of copy machines presently in use by five (5) and extend the period of performance for the remaining seven (7) copiers for additional 2 months.	Completed

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9413	HSFE0613P4016		\$768.00	R. K. BLACK, INC.	FY13	5/25/2013	6/21/2013	12/20/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	DR-4117-JFO shredding services IGF::OT::IGF	Completed
9414	HSFE0613P4016	P00001	\$1,728.00	R. K. BLACK, INC.	FY13	6/24/2013	8/23/2013	8/23/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	This modification is to exercise the option to extend the period of performance from 6/21/2013 thru 8/23/2013. Additional funding in the amount of \$1,728.00 is added in support of DR-4117-JFO shredding services IGF::OT::IGF	Completed
9415	HSFE0613P4016	P00002	\$1,000.00	R. K. BLACK, INC.	FY13	8/14/2013	9/23/2013	11/29/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF The Shredding Service Agreement Period of Performance (POP) is extended through September 23, 2013 and the obligation is increased to a new total of \$3,496.00.	Completed
9416	HSFE0613P4016	P00004	\$344.00	R. K. BLACK, INC.	FY13	9/18/2013	12/23/2013	12/23/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TILL DECEMBER 23, 2013 AND TO INCREASE THE OBLIGATION BY \$344.00 FOR BI-WEEKLY SHREDDING SERVICE PERFORMED AT JFO DR-4117-OK.	Completed
9417	HSFE0613P4017		\$13,512.00	ASSET GROUP, INC.	FY13	6/5/2013	6/29/2013	7/27/2013	OKLAHOMA:4117DR SEVERE STORMS AND TORNADOES	rental of porta johns in support of DR-4117-OK IGF::OT::IGF	Completed
9418	HSFE0613P4017	P00001	\$12,692.00	ASSET GROUP, INC.	FY13	6/10/2013	7/6/2013	7/6/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	This modification is to exercise the option to add the additional items to be delivered to the FEMA JFO Annex, 7000 Crossroads Blvd., OKC, OK 73149 on 6/7/2013. Additional funding in the amount of \$12,692.00 is added for rental of porta johns in support of DR-4117-OK. IGF::OT::IGF	Completed
9419	HSFE0613P4017	P00002	\$4,159.99	ASSET GROUP, INC.	FY13	6/28/2013	7/13/2013	7/13/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	This modification is to exercise the option to extend the services of rental items. Additional funding in the amount of \$4,159.99 for rental of porta johns in support of DR-4117-OK IGF::OT::IGF	Completed
9420	HSFE0613P4022		\$3,360.67	WARREN PRODUCTS, INC.	FY13	6/3/2013	6/14/2013	6/14/2013	OKLAHOMA:4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF Purchase of office supplies in support of DR-4117-OK	Completed
9421	HSFE0613P4024		\$4,410.00	C & G ELECTRIC, INC.	FY13	6/10/2013	6/28/2013	6/28/2013	OKLAHOMA:4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF for Other Functions Electrical Installation in Jade Room	Completed
9422	HSFE0613P4026		\$4,195.00	ON CALL COMMUNICATIONS, INC.	FY13	6/10/2013	6/14/2013	6/14/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	replacement VoIP phones in support of DR-4117-OK	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9423	HSFE0613P4027		\$38,350.00	PATHFINDER DIGITAL, LLC	FY13	6/14/2013	8/9/2013	8/9/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF PURCHASE ORDER FOR MERS SATELLITE ANTENNA AND BUC KIT	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9424	HSFE0613P4029		\$9,911.64	CABLING CONCEPTS INC	FY13	6/24/2013	7/5/2013	7/9/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF IT SUPPLIES FOR DR4117 JFO SETUP	Completed
9425	HSFE0613P4030		\$4,090.00	ON CALL COMMUNICATIONS INC	FY13	6/21/2013	7/3/2013	7/3/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF REPLACE UD GATEWAY MCOV WHICH PROVIDES FEMA NETWORK ACCESS AND TELEPHONE CONNECTIVITY FOR EMPLOYEES WORKING IN OKLAHOMA TORNADOES DR4117	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9426	HSFE0613P4031		\$3,226.83	GRAYBAR ELECTRIC COMPANY, INC.	FY13	6/20/2013	7/3/2013	7/10/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF IT MATERIALS AND PART FOR THE OKC JFO	Completed
9427	HSFE0613P4032		\$2,350.00	ASSET REDISTRIBUTION SERVICES, INC	FY13	6/27/2013	7/26/2013	8/25/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF FORKLIFT RENTAL AND RELOCATION SERVICE FOR DR4117-JFO-OK	Completed
9428	HSFE0613P4033		\$5,625.00	A Royal Flush, LLC	FY13	7/15/2013	8/5/2013	8/5/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF RENTAL OF PORTABLE RESTROOMS AND HANDWASHING STATION AT THE NEWALLA FIRESTATION FOR THE RECOVERY OF THE OKLAHOMA TORNADOES. DR4117	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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9429	HSFE0613P4042		\$6,233.48	R. S. MEANS COMPANY LLC	FY13	7/24/2013	7/30/2013	7/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	This Purchase Order is for three (3) Discs of Cost Works® software valued at \$6,233.48. The Discs are an essential need for Building Assessment to provide cost data in determining cost reasonableness for reimbursement of property damages."	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9430	HSFE0613P4043		\$4,967.24	OKLAHOMA PUBLISHING COMPANY OF OKLAHOMA, THE	FY13	7/29/2013	8/5/2013	8/12/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF CONTRACTOR WILL ENSURE PUBLIC NOTICE" IS PUBLISHED IN IDENTIFIED NEWSPAPERS FOR A COST OF \$4,967.24. THIS IS REQUIRED TO ENSURE ALL APPLICABLE CITIZENS NEGATIVELY AFFECTED BY TORNADOES ARE MADE AWARE OF FEMAS RESPONSIBILITY TO ASSIST IN THEIR NEED."	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9431	HSFE0613P4046		\$4,495.00	ALPHAPOINTE	FY13	8/13/2013	8/21/2013	8/26/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	THE AWARD IS FOR THE PURCHASE OF EMPLOYEE START-UP OFFICE KITS" FOR \$4,495.00. THE REQUIREMENT IS TO BUILD UP INVENTORY, THUS ENSURING MINIMUM DELAYS IN SETTING UP JFOs/DRCs FOR POTENTIAL DECLARATIONS."	Competed
9432	HSFE0613P4049		\$1,025.00	SAJNIK Lodging	FY13	9/27/2013	11/5/2013	12/5/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF RENTAL OF OFFICE SPACE FOR FEMA PA PERSONNEL ASSIGNED TO AN AREA 130 MILES FROM JFO.	Competition Not Required: Under the Micro-Purchase Threshold
9433	HSFE0711U6048	P00004	\$30,000.00	MISSOURI-AMERICAN WATER COMPANY	FY13	10/23/2012	1/15/2013	10/15/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option Period 2	Utilities (FAR 6.302-1(b)(3))
9434	HSFE0711U6048	P00005	\$30,000.00	MISSOURI-AMERICAN WATER COMPANY	FY13	1/9/2013	4/15/2013	10/15/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	This mod extends the Period of Performance on this Purchase Order through 15 Apr 2013 in support of DR-1980-MO.	Utilities (FAR 6.302-1(b)(3))
9435	HSFE0712P0011	P00002	\$2,188.20	MOBILE MINI, INC.	FY13	11/15/2012	5/31/2013	8/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option Period 1	Follow-On Contract (FAR 6.302-1(a)(2)(iii))
9436	HSFE0712P0019	P00002	\$1,650.00	ALL-WRIGHT CLEANING	FY13	10/11/2012	12/31/2012	6/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option 2 for Janitorial service for IA triple wide.	Competed
9437	HSFE0712P0019	P00003	\$1,650.00	ALL-WRIGHT CLEANING	FY13	12/19/2012	3/31/2013	6/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option period 3 for Janitorial service for IA triple wide. IGF:CT:IGF.	Competed
9438	HSFE0712P0019	P00004	\$1,650.00	ALL-WRIGHT CLEANING	FY13	3/26/2013	6/30/2013	7/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option period 4 for Janitorial service for IA triple wide. IGF:CT:IGF.	Competed
9439	HSFE0712P0020	P00002	\$2,430.00	CONTRACTORS EQUIPMENT COMPANY	FY13	10/3/2012	1/8/2013	7/8/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise of Option 2 for Dumpster, porta-potties and hand washing stations for the temporary housing units staging area.	Competed
9440	HSFE0712P0020	P00003	\$2,250.00	CONTRACTORS EQUIPMENT COMPANY	FY13	1/23/2013	4/8/2013	7/8/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise of Option 3 for Dumpster, porta-potties and hand washing stations for the temporary housing units staging area in support of DR-1980-MO. IGF:CT:IGF.	Competed
9441	HSFE0712P0020	P00004	\$2,430.00	CONTRACTORS EQUIPMENT COMPANY	FY13	4/10/2013	7/8/2013	8/8/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise of Option period 4 for Dumpster, porta-potties and hand washing stations for the temporary housing units staging area in support of DR-1980-MO. IGF:CT:IGF.	Competed
9442	HSFE0712P0020	P00005	\$180.00	CONTRACTORS EQUIPMENT COMPANY	FY13	4/17/2013	7/8/2013	8/8/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend period of performance from April 10, 2013 through July 8, 2013 for Dumpster, porta-potties and hand washing stations for the temporary housing units staging area in support of DR-1980-MO. IGF:CT:IGF.	Competed
9443	HSFE0712P0020	P00008	\$675.00	CONTRACTORS EQUIPMENT COMPANY	FY13	8/8/2013	10/31/2013	12/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	This mod increases the monthly fee for 1 dumpster for a period of 3 months. IGF:CT:IGF.	Competed

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9444	HSFE0712P0042	P00001	\$3,600.00	MAJOR, DEBRA	FY13	11/19/2012	9/30/2013	9/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend performance for Pest control on protected land in Neosho, MO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9445	HSFE0712P0053	P00001	\$2,880.00	LAKELAND OFFICE SYSTEMS, INC	FY13	10/22/2012	2/28/2013	6/30/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise of Option Period 1, Copier Rental Service in support of DR-1980-MO.	SAP Non-Competition (FAR 13.3)
9446	HSFE0712P0053	P00002	\$2,880.00	LAKELAND OFFICE SYSTEMS, INC	FY13	2/25/2013	6/30/2013	8/31/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend the period of performance for Copier Rental Service in support of DR-1980-MO. IGF:CT:IGF.	SAP Non-Competition (FAR 13.3)
9447	HSFE0712U0001	P00002	\$9,300.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY13	10/11/2012	12/31/2012	3/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option 2 of Electric service for temporary housing units	Utilities (FAR 6.302-1(b)(3))
9448	HSFE0712U0001	P00003	\$9,300.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY13	12/19/2012	3/31/2013	6/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option period 3 of Electric service for temporary housing units. IGF:CT:IGF.	Utilities (FAR 6.302-1(b)(3))
9449	HSFE0712U0001	P00004	\$9,300.00	EMPIRE DISTRICT ELECTRIC COMPANY, THE	FY13	3/26/2013	6/30/2013	7/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise Option period 4 of Electric service for temporary housing units. IGF:CT:IGF.	Utilities (FAR 6.302-1(b)(3))
9450	HSFE0713P0008		\$1,900.00	PETERSEN COURT REPORTERS INC	FY13	3/12/2013	3/13/2013	3/27/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF:OT:IGF Stenographer services for an EEO deposition DR1763	Competed
9451	HSFE0713P0011		\$15,628.13	CEREBRAL GROUP, LLC	FY13	4/22/2013	12/31/2013	12/31/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Deactivate and transportation of Temporary Mobile Facilities, DR-1763. IGF:CT:IGF	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9452	HSFE0713P0019		\$2,000.00	On Site Information Destruction Services, LLC	FY13	7/12/2013	10/9/2013	10/9/2013	IOWA: 4119DR Straight-Line winds and Flooding	IGF:OT:IGF Shredding services in support of Iowa Joint Field Office DR-4119-IA.	Competed
9453	HSFE0713P0020		\$2,550.00	KOCH BROTHERS, INC.	FY13	7/3/2013	10/8/2013	7/8/2016	IOWA: 4119DR Straight-Line winds and Flooding	IGF:OT:IGF Rental of one (1) copier for DR-4119-IA JFO.	Competed
9454	HSFE0713P0022		\$1,875.00	Southern Court Reporters Inc	FY13	8/13/2013	8/14/2013	8/14/2013	NEBRASKA: 4013DR FLOOD	IGF:OT:IGF Stenographer services for an EEO deposition DR4013	SAP Non-Competition (FAR 13.3)
9455	HSFE0713P0025		\$7,499.97	KOESTNER OFFICE PRODUCTS, INC.	FY13	7/29/2013	11/29/2013	11/29/2013	MISSOURI: 4130DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND Flooding	IGF:OT:IGF three (3) copy machines for Jefferson City, MO JFO DR-4130-MO.	Competed
9456	HSFE0713P0026		\$1,425.00	BROWN GERMANN ENTERPRISES INC	FY13	7/26/2013	11/25/2013	11/25/2013	MISSOURI: 4130DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND Flooding	IGF:OT:IGF - Document Destruction/Shredder Services	Competed
9457	HSFE0713P0027		\$330.00	SHORT CIRCUIT ELECTRONICS, INC.	FY13	8/7/2013	12/7/2013	12/7/2013	MISSOURI: 4130DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND Flooding	IGF:OT:IGF security monitoring service for DR4130MO joint field office in Jefferson City, MO.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9458	HSFE0713P0028		\$7,976.09	ALPHAPOINTE	FY13	8/11/2013	9/10/2013	9/10/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Toner in Support of the daily operations of the Region VII Close-out center.	SAP Non-Competition (FAR 13.3)
9459	HSFE0713P0029		\$10,097.01	ALPHAPOINTE	FY13	8/12/2013	9/11/2013	9/11/2013	MULTIPLE DISASTERS	Office Supplies for Regional Supply Room in support of FEMA Region VII employees.	SAP Non-Competition (FAR 13.3)
9460	HSFE0713P0034		\$120.00	SHORT CIRCUIT ELECTRONICS, INC.	FY13	8/20/2013	9/20/2013	1/20/2014	IOWA: 4126DR TORNADOES and Flooding	IGF:OT:IGF Security Alarm Monitoring service	Competition Not Required: Under the Micro-Purchase Threshold
9461	HSFE0713P0034		\$210.00	SHORT CIRCUIT ELECTRONICS, INC.	FY13	9/12/2013	12/19/2013	1/19/2014	IOWA: 4126DR TORNADOES and Flooding	IGF:OT:IGF Modification 1 exercises option period 1 and funds the Security Alarm Monitoring service for the JFO for 3 months	Competition Not Required: Under the Micro-Purchase Threshold
9462	HSFE0713P0040		\$931.10	INDUSTRIES FOR THE BLIND, INC.	FY13	9/10/2013	9/28/2013	9/28/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Office Supplies in Support of the Regional Office	Competition Not Required: Under the Micro-Purchase Threshold
9463	HSFE0713P0046		\$2,500.00	JAN GIROUARD & ASSOCIATES, LLC	FY13	9/11/2013	9/13/2013	9/13/2013	NEBRASKA: 4013DR FLOOD	IGF:OT:IGF Stenographer Services	Competition Not Required: Under the Micro-Purchase Threshold
9464	HSFE0713P0058		\$3,441.45	OSBORNE, C. W., INC	FY13	9/16/2013	9/30/2013	9/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Dually Truck Repair IGF:OT:IGF	Competed
9465	HSFE0713P0060		\$1,850.00	UNIVERSITY OF IOWA, THE	FY13	9/20/2013	6/30/2014	6/30/2014	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF:OT:IGF Archeological I-Sites license for preservation of archeological sites.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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9466	HSFE0713P0065		\$6,101.79	MISSOURI PRESS SERVICE INC	FY13	9/25/2013	10/23/2013	10/23/2013	MISSOURI: 414DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF:OT:IGF Public Notice for DR 4144	Completed
9467	HSFE0713U0001		\$4,400.00	City of Joplin	FY13	1/2/2013	7/1/2013	12/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Waste water and Refuse collection services in the city of Joplin, MO. IGF:CT:IGF.	Utilities (FAR 6.302-1(b)(3))
9468	HSFE0713U0001	P00001	\$3,330.00	City of Joplin	FY13	2/28/2013	5/31/2013	12/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Waste water and Refuse collection services in the city of Joplin, MO IN SUPPORT OF DR-1980-MO. IGF:CT:IGF.	Utilities (FAR 6.302-1(b)(3))
9469	HSFE0811U1030	P00012	\$21,000.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY13	10/17/2012	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	INCREASE FUNDING FOR GARBAGE PICK-UP AT FEMA GROUP SITE DR-1981-ND.	Completed
9470	HSFE0811U1030	P00013	\$20,000.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY13	12/12/2012	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	INCREASE FUNDING FOR GARBAGE PICK-UP AT FEMA GROUP SITE DR-1981-ND.	Completed
9471	HSFE0811U1030	P00015	\$17,000.00	WASTE MANAGEMENT OF MINNESOTA, INC.	FY13	4/29/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR TRASH SERVICE TO FEMA THU GROUP SITES AT DISASTER 1981 NORTH DAKOTA.	Completed
9472	HSFE0812P0001	P00002	\$2,880.00	XPRESSHRED	FY13	1/7/2013	11/23/2016	11/23/2016	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING.	Completed
9473	HSFE0812P0001	P00003	\$3,000.00	XPRESSHRED	FY13	6/5/2013	9/30/2013	9/30/2016	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR DOCUMENT DESTRUCTION OF SENSITIVE MATERIAL FOR REGION VIII CLOSEOUT CENTER.	Completed
9474	HSFE0812P1001	P00006	\$231,000.00	OAKLAND HOLIDAY VILLAGE, LLC	FY13	12/14/2012	4/6/2013	4/6/2013	NORTH DAKOTA: 1981DR FLOODING	INCREASE FUNDING FOR PAD LEASES DR-1981-ND.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9475	HSFE0812P1005	P00007	\$3,100.00	VARTY ENTERPRISES, INC.	FY13	7/12/2013	10/19/2013	10/19/2013	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR THE REMAINDER OF THE PERIOD OF PERFORMANCE FOR THE PORTAL POTTIES AT TEMPORARY HOUSING UNITS AT THE STAGING AREA.	Completed
9476	HSFE0812P1009	P00004	\$4,200.00	LDG INVESTMENTS LLC	FY13	12/12/2012	4/30/2013	4/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CT:IGF INCREASE FUNDING FOR GULLIS MHP DR-1981-ND.	Completed
9477	HSFE0812P1027	P00004	\$2,505.00	MOBILE MINI, INC.	FY13	10/17/2012	4/30/2013	4/30/2013	NORTH DAKOTA: 1981DR FLOODING	INCREASE FUNDING FOR MOBILE OFFICE UNITS FOR THU SITES DR-1981-ND.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9478	HSFE0812P1027	P00006	\$1,336.90	MOBILE MINI, INC.	FY13	6/10/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	THIS PURCHASE ORDER IS FOR MOBILE OFFICE TRAILERS FOR DISASTER 1981 NORTH DAKOTA FIELD PERSONNEL. THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 09/30/2013 AND INCREASE FUNDING TO ACCOMMODATE THIS EXTENSION.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9479	HSFE0812P1030	P00003	\$1,164.00	HEALTH, NORTH DAKOTA DEPARTMENT OF	FY13	5/2/2013	1/31/2014	1/31/2014	NORTH DAKOTA: 1981DR FLOODING	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR WATER TESTING AT THE NORTH DAKOTA DISASTER-1981 FEMA THU GROUP SITES.	Completed
9480	HSFE0812P1039	P00003	\$480.00	EARTH RECYCLING, INC.	FY13	10/17/2012	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE FUNDING FOR DOCUMENT DESTRUCTION DR-1981-ND.	Completed
9481	HSFE0812P1051	P00003	\$7,900.00	BLUESTONE CONSTRUCTION INC	FY13	10/16/2012	6/30/2013	6/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE FUNDING FOR GROUNDS MAINTENANCE DeSOUR MHP DR-1981-ND.	Completed
9482	HSFE0812P1051	P00004	\$15,000.00	BLUESTONE CONSTRUCTION INC	FY13	5/1/2013	6/30/2013	6/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE FUNDING FOR GROUNDS MAINTENANCE DeSOUR GROUP MHP DISASTER-1981 NORTH DAKOTA.	Completed

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9483	HSFE0812P1052	P00004	\$127,336.00	ML-TY CONTRACTING, LLC	FY13	5/3/2013	7/12/2013	7/12/2014	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR GROUNDS MAINTENANCE FOR VIRGIL WORKMAN FEMA GROUP THU SITE FOR NORTH DAKOTA DISASTER 1981	Competed
9484	HSFE0812P1053	P00004	\$21,252.00	ML-TY CONTRACTING, LLC	FY13	10/16/2012	7/12/2013	7/12/2014	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE THE FUNDING FOR GROUNDS MAINTENANCE DR-1981-ND.	Competed
9485	HSFE0812P1053	P00005	\$42,504.00	ML-TY CONTRACTING, LLC	FY13	5/1/2013	7/12/2013	7/12/2014	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE THE FUNDING FOR GROUNDS MAINTENANCE AT HOLIDAY VILLAGE COMMERCIAL PARK DISASTER-1981-NORTH DAKOTA.	Competed
9486	HSFE0812P1055	P00002	\$27,000.00	BISMARCK-MANDAN SECURITY INC	FY13	3/21/2013	8/25/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR GUARD SERVICE DR-1981-ND. THIS CONTRACT IS INCREMENTALLY FUNDED PURSUANT TO FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS.	Competed
9487	HSFE0812P1055	P00004	\$18,200.00	BISMARCK-MANDAN SECURITY INC	FY13	8/14/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING FOR GUARD SERVICE DR-1981-ND AT VELVA THU STAGING AREA	Competed
9488	HSFE0812P1056	P00001	\$705.00	BLUESTONE CONSTRUCTION INC	FY13	12/12/2012	12/30/2012	12/30/2012	NORTH DAKOTA: 1981DR FLOODING	IGF:CT:IGF INCREASE FUNDING FOR SIX (6) ADDITIONAL POLES DR-1981-ND.	Competed
9489	HSFE0812P1057	P00001	\$10,650.00	BLUESTONE CONSTRUCTION INC	FY13	10/31/2012	10/1/2013	10/1/2013	NORTH DAKOTA: 1981DR FLOODING	Final incremental funding NEEDED FOR SNOW REMOVAL FROM THE ROADS AT THE FEMA GROUP SITES FOR THE SAFETY OF THE THU OCCUPANTS FOR DR-1981-ND. The original PO was funded incrementally due to the CR. IGF:OT:IGF	Competed
9490	HSFE0812U1025	P00003	\$2,500.00	NORTHERN STATES POWER COMPANY	FY13	10/19/2012	12/15/2012	12/15/2012	NORTH DAKOTA: 1981DR FLOODING	INCREASE FUNDING FOR ELECTRIC POWER SERVICE TO MINOT STAGING YARD DR-1981-ND.	Utilities (FAR 6.302-1(b)(3))
9491	HSFE0812U1025	P00004	\$3,620.00	NORTHERN STATES POWER COMPANY	FY13	2/15/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	INCREASE FUNDING FOR ELECTRIC POWER SERVICE TO MINOT STAGING YARD DR-1981-ND.	Utilities (FAR 6.302-1(b)(3))
9492	HSFE0813P1001		\$8,840.00	KELLER PAVING & LANDSCAPING INC	FY13	10/17/2012	4/30/2013	4/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF SNOW REMOVAL FOR MINOT FAIRGROUNDS STAGING AREA FOR DR-1981-ND.	Competed
9493	HSFE0813P1001	P00001	\$8,250.00	KELLER PAVING & LANDSCAPING INC	FY13	3/21/2013	4/30/2013	4/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE FUNDING BY \$8,250.00 SNOW REMOVAL FOR MINOT FAIRGROUNDS STAGING AREA FOR DR-1981-ND.	Competed
9494	HSFE0813P1001	P00002	\$7,000.00	KELLER PAVING & LANDSCAPING INC	FY13	4/18/2013	4/30/2013	4/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 06/30/2013, INCREASE THE FUNDING BY \$7,000.00 AND TO CHANGE LOCATION TO VELVA, ND. DUE TO THE UNEXPECTEDLY LONG SNOW SEASON THE STAGING AREA AT VELVA MUST BE PLOWED BEFORE TRAILERS CAN BE PLACED.	Competed
9495	HSFE0813P1002		\$2,550.00	ADVANCED BUSINESS METHODS, INC.	FY13	10/5/2012	11/30/2013	11/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF COPIER SERVICE TO DR-1981-ND.	Competed
9496	HSFE0813P1002	P00001	\$2,550.00	ADVANCED BUSINESS METHODS, INC.	FY13	12/5/2012	11/30/2013	11/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE FUNDING FOR COPIER SERVICE DR-1981-ND.	Competed

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9497	HSFE0813P1002	P00002	\$2,550.00	ADVANCED BUSINESS METHODS, INC.	FY13	3/26/2013	11/30/2013	11/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE FUNDING FOR COPIER SERVICE DR-1981-ND. THIS PURCHASE ORDER IS INCREMENTALLY FUNDED PURSUANT TO AVAILABILITY OF FUNDS FAR 52.232-18.	Competed
9498	HSFE0813P1002	P00003	\$2,550.00	ADVANCED BUSINESS METHODS, INC.	FY13	6/19/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF INCREASE FUNDING FOR COPIER SERVICE DR-1981-ND. THIS PURCHASE ORDER IS TO EXTEND PERIOD OF PERFORMANCE TO 09/30/2013.	Competed
9499	HSFE0813P1004		\$126,000.00	OAKLAND HOLIDAY VILLAGE, LLC	FY13	3/27/2013	9/5/2013	9/1/2015	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF PAD LEASES FOR DISASTER-1981-NORTH DAKOTA. FEMA HAS AN EXISTING LEASE WITH 60 APPLICANT TRAILERS IN PLACE. IT WOULD NOT BE IN THE BEST INTEREST OF THE GOVERNMENT OR THE APPLICANTS TO RECOLATE.	Follow-On Contract (FAR 6.302-1(a)(2)(i/iii))
9500	HSFE0813P1005		\$9,225.32	Minot Tires, Inc.	FY13	4/19/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE 50 8 X 14.5 HIGH RUN TRAILER G BW G BW TIRES FOR THE DISASTER 1981 NORTH DAKOTA STAGING AREA.	Competed
9501	HSFE0813P1005	P00001	\$8,990.00	Minot Tires, Inc.	FY13	8/15/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE 50 8 X 14.5 HIGH RUN TRAILER G BW G BW TIRES FOR THE DISASTER 1981 NORTH DAKOTA STAGING AREA.	Competed
9502	HSFE0813P1006		\$4,240.00	RITWAY EARTH CONSTRUCTION LLC	FY13	4/26/2013	5/26/2013	5/26/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF GRADE NORTH DAKOTA FAIRGROUNDS STAGING AREA TO PRE-EXISTING CONDITION AS PER LEASE. THIS IS FOR DISASTER 1981 NORTH DAKOTA.	Competed
9503	HSFE0813P1007		\$10,500.00	TIMBERLINE HOMES, INC.	FY13	4/30/2013	5/7/2013	5/7/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF Transportation of FEMA Temporary Housing Units	Competed
9504	HSFE0813P1008		\$4,000.00	GOOSENECK IMPLEMENT COMPANY	FY13	5/21/2013	5/31/2013	5/31/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF Repair to a fuel system on a tractor (NEW HOLLAND T6030) supporting DR1981 North Dakota.	Competed
9505	HSFE0813P1009		\$76,250.00	1ST MINOT MANAGEMENT INC	FY13	6/8/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THIS PURCHASE ORDER IS FOR PAD LEASES. FEMA TRAILERS TO BE SOLD, DONATED OR GIVEN AWAY ARE AT THIS SITE. THESE UNITS HOUSE VICTIMS OF SPRING FLOODING IN NORTH DAKOTA DISASTER 1981 NORTH DAKOTA.	Competed
9506	HSFE0813P1009	P00001	\$50,500.00	1ST MINOT MANAGEMENT INC	FY13	7/1/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THIS MODIFICATION IS TO INCREASE FUNDING FOR PAD LEASES. FEMA TRAILERS TO BE SOLD, DONATED OR GIVEN AWAY ARE AT THIS SITE. THESE UNITS HOUSE VICTIMS OF SPRING FLOODING IN NORTH DAKOTA DISASTER 1981 NORTH DAKOTA. DUE TO DECLINING UNITS THE MONTHLY INVOICE WILL BE LOWER.	Competed
9507	HSFE0813P1009	P00002	\$32,750.00	1ST MINOT MANAGEMENT INC	FY13	8/5/2013	9/7/2013	9/7/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THIS MODIFICATION IS TO INCREASE FUNDING FOR PAD LEASES. FEMA TRAILERS TO BE SOLD, DONATED OR GIVEN AWAY ARE AT THIS SITE. THESE UNITS HOUSE VICTIMS OF SPRING FLOODING IN NORTH DAKOTA DISASTER 1981 NORTH DAKOTA. DUE TO DECLINING UNITS THE MONTHLY INVOICE WILL BE LOWER.	Competed

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9508	HSFE0813P1009	P00003	\$10,250.00	1ST MINOT MANAGEMENT INC	FY13	9/8/2013	10/31/2013	10/31/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF THIS MODIFICATION IS TO INCREASE FUNDING FOR PAD LEASES. FEMA TRAILERS TO BE SOLD, DONATED OR GIVEN AWAY ARE AT THIS SITE. THESE UNITS HOUSE VICTIMS OF SPRING FLOODING IN NORTH DAKOTA. DUE TO DECLINING UNITS THE MONTHLY INVOICE WILL BE LOWER.	Competed
9509	HSFE0813P1010		\$376.50	Southside Midwest Heritage Inn of Bismark, Inc.	FY13	7/12/2013	7/18/2013	7/18/2013	NORTH DAKOTA: 1981DR FLOODING	IGF:CL:IGF Hotel Accomodations for Invitational Travel	Competition Not Required: Under the Micro-Purchase Threshold
9510	HSFE0813P1015		\$675.00	PDQ SANITARY SERVICES, INC	FY13	4/29/2013	5/31/2013	5/31/2013	MULTIPLE DISASTERS	IGF:CL:IGF THIS PURCHASE ORDER IS TO PROVIDE ONE ADA COMPLIANT PORTABLE TOILET FOR FEMA FIELD PERSONNEL AT GRAND FORS AIR FORCE BASE FOR NORTH DAKOTA SPRING FLOODING.	Competed
9511	HSFE0813P1017		\$65,267.40	BISMARCK-MANDAN SECURITY INC	FY13	4/29/2013	5/31/2013	5/31/2013	NORTH DAKOTA: 3364EM FLOODING	IGF:CL:IGF GUARD SERVICE FOR JFO AT EMERGENCY DECLARATION FOR SPRING FLOODING IN NORTH DAKOTA.	Competed
9512	HSFE0813P1017	P00001	\$133,231.80	BISMARCK-MANDAN SECURITY INC	FY13	5/31/2013	8/31/2013	8/31/2013	NORTH DAKOTA: 4118DR Flooding	IGF:CL:IGF GUARD SERVICE FOR THE SAFETY OF PERSONNEL AT THE JFO IN MANDAN, ND. DISASTER 4118 FOR SPRING FLOODING IN NORTH DAKOTA. MODIFICATION TO INCREASE FUNDING TO EXTEND PERIOD OF PERFORMANCE TO 08/31/2013	Competed
9513	HSFE0813P1017	P00002	\$70,122.20	BISMARCK-MANDAN SECURITY INC	FY13	8/15/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 4128DR Severe Storms and Flooding	IGF:OT:IGF INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR GUARD SERVICE FOR THE SAFETY OF PERSONNEL AT THE JOINT FIELD OFFICE IN MANDAN, ND. DISASTER 4128 FOR SPRING FLOODING IN NORTH DAKOTA. MODIFICATION TO INCREASE FUNDING TO EXTEND PERIOD OF PERFORMANCE TO 08/31/2013	Competed
9514	HSFE0813P1017	P00003	\$40,000.00	BISMARCK-MANDAN SECURITY INC	FY13	9/28/2013	10/31/2013	10/31/2013	NORTH DAKOTA: 4128DR Severe Storms and Flooding	IGF:OT:IGF INCREASE FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FOR GUARD SERVICE FOR THE SAFETY OF PERSONNEL AT THE JOINT FIELD OFFICE IN MANDAN, ND. DISASTER 4128 FOR SPRING FLOODING IN NORTH DAKOTA. MODIFICATION TO INCREASE FUNDING TO EXTEND PERIOD OF PERFORMANCE TO 08/31/2013	Competed
9515	HSFE0813P1018		\$1,000.00	Sure-Shred	FY13	5/8/2013	7/31/2013	9/30/2013	NORTH DAKOTA: 3364EM FLOODING	IGF:CT:IGF Provides shredding service to the JFO	Competed
9516	HSFE0813P1018	P00001	\$1,000.00	Sure-Shred	FY13	7/1/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 4128DR Severe Storms and Flooding	IGF:CT:IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 09/30/2013 FOR DOCUMENT DESTRUCTION SERVICES FOR THE FEMA JOINT FIELD OFFICE. DISASTER 4128 NORTH DAKOTA. DOCUMENT DESTRUCTION IS VITAL FOR THE PRIVACY OF APPLICANTS, VENDORS AND FEMA PERSONNEL.	Competed
9517	HSFE0813P1019A		\$5,000.00	ADVANCED BUSINESS METHODS, INC.	FY13	5/8/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 3364EM FLOODING	IGF:OT:IGF Rental for copiers&printers.	Competed

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9518	HSFE0813P1019A	P00001	\$3,381.53	ADVANCED BUSINESS METHODS, INC.	FY13	7/1/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 4128DR Severe Storms and Flooding	IGF:CT:IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 09/30/2013 FOR COPIER SERVICES FOR THE FEMA JOINT FIELD OFFICE DISASTER 4128 NORTH DAKOTA.	Competed
9519	HSFE0813P1022		\$750.00	PALMER, BETH	FY13	5/10/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 3364EM FLOODING	IGF:OT:IGF Service agreement to do interpreter services	Competed
9520	HSFE0813P1026		\$750.00	Eileen Gray	FY13	5/13/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 3364EM FLOODING	IGF:OT:IGF P.O. issued to use sign language interpreter (ASL) services in support of EM-3364-ND.	Competition Not Required: Under the Micro-Purchase Threshold
9521	HSFE0813P1027		\$4,480.00	PRAIRIE KNIGHTS CASINO	FY13	7/18/2013	8/9/2013	9/30/2013	Standing Rock Sioux Tribe: 4123DR Severe Storms and Flooding	IGF:CL:IGF TATANKA CONFERENCE ROOM FOR FEMA PERSONNEL AT DISASTER 4123 NORTH DAKOTA AT PRAIRIE KNIGHTS CASINO. THE CASINO BELONGING TO STANDING ROCK SIOUX TRIBE RESERVATION.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9522	HSFE0813P2002		\$5,000.00	CENTURY BUSINESS PRODUCTS, INC.	FY13	5/17/2013	8/30/2013	8/30/2013	SOUTH DAKOTA: 4115DR Winter Storm and Snowstorm	IGF:CT:IGF rent one copier to support DR-4115-SD.	Competed
9523	HSFE0813P2002	P00002	\$5,000.00	CENTURY BUSINESS PRODUCTS, INC.	FY13	6/28/2013	9/30/2013	9/30/2013	SOUTH DAKOTA: 4115DR Winter Storm and Snowstorm	IGF:CT:IGF INCREASING FUNDING TO EXTEND PERIOD OF PERFORMANCE TO 09/30/2013 FOR LEASED COPIERS FOR JOINT FIELD OFFICE FOR DISASTER 4115-SOUTH DAKOTA.	Competed
9524	HSFE0813P2003		\$82,260.00	County of Codington	FY13	8/15/2013	10/30/2013	10/30/2013	SOUTH DAKOTA: 4137DR Severe Storms, Tornadoes and Flooding	IGF:CT:IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO SECURE GUARD SERVICES FOR JOINT FIELD OFFICE DISASTER 4137 SOUTH DAKOTA.	Competed
9525	HSFE0813P2004		\$159.00	SHRED-IT USA INC.	FY13	8/20/2013	10/30/2013	10/30/2013	SOUTH DAKOTA: 4137DR Severe Storms, Tornadoes and Flooding	IGF:CL:IGF DOCUMENT DESTRUCTION SERVICE FOR HANDLING SENSATIVE MATERIAL AT JOINT FIELD OFFICE FOR DISASTER 4137 SOUTH DAKOTA.	Competed
9526	HSFE0813P2005		\$1,200.00	A & B BUSINESS, INC.	FY13	8/16/2013	10/30/2013	10/30/2013	SOUTH DAKOTA: 4137DR Severe Storms, Tornadoes and Flooding	IGF:CL:IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE COPIER FOR JOINT FIELD OFFICE DISASTER 4137 SOUTH DAKOTA.	Competed
9527	HSFE0813P2006		\$100.00	GEORGE'S SANITATION INC	FY13	8/16/2013	10/30/2013	10/30/2013	SOUTH DAKOTA: 4137DR Severe Storms, Tornadoes and Flooding	IGF:CL:IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SOLID WASTE DISPOSAL FOR DISASTER 4137 SOUTH DAKOTA JOINT FIELD OFFICE.	Competed
9528	HSFE0813P2007		\$1,800.00	Mills, Lori	FY13	8/27/2013	10/30/2013	10/30/2013	SOUTH DAKOTA: 4137DR Severe Storms, Tornadoes and Flooding	IGF:CL:IGF JANITORIAL SERVICE FOR DISASTER 4137 SOUTH DAKOTA JOINT FIELD OFFICE.	Competed
9529	HSFE0813P3002		\$10,000.00	DAVIS BUSINESS MACHINES, INC.	FY13	7/17/2013	8/16/2013	10/16/2013	MONTANA: 4127DR Flooding	IGF:OT:IGF LEASE OF COPIERS AND FAX MACHINES AND MAINTENANCE SERVICE FOR OFFICES IN SUPPORT OF DISASTER 4127 MONTANA.	Competed
9530	HSFE0813P3002	P00001	\$5,000.00	DAVIS BUSINESS MACHINES, INC.	FY13	8/14/2013	9/30/2013	9/30/2013	MONTANA: 4127DR Flooding	IGF:OT:IGF INCREASE FUNDING TO EXERCISE OPTION PERIOD ONE FOR LEASE OF COPIERS AND FAX MACHINES AND MAINTENANCE SERVICE FOR OFFICES IN SUPPORT OF DISASTER 4127 MONTANA.	Competed
9531	HSFE0813P3003		\$1,491.84	EASTER SEALS-GOODWILL NORTHERN ROCKY MOUNTAIN, INC.	FY13	7/16/2013	10/15/2013	10/15/2013	MONTANA: 4127DR Flooding	IGF:OT:IGF JANITORIAL SERVICES FOR JOINT FIELD OFFICE IN GREAT FALLS, MONTANA DISASTER 4127 MONTANA.	Competed
9532	HSFE0813P3005		\$1,000.00	OHS, SHERRI	FY13	7/30/2013	9/30/2013	10/30/2013	MONTANA: 4127DR Flooding	IGF:OT:IGF DOCUMENT DESTRUCTION SERVICES IN SUPPORT OF JOINT FIELD OFFICE . DISASTER 4127-MONTANA.	Competed

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9533	HSFE0813P3006		\$5,333.70	MONTANA NEWSPAPER ADVERTISING SERVICE INC	FY13	8/5/2013	8/30/2013	8/30/2013	MONTANA: 4127DR Flooding	IGF:OT:IGF PA PUBLIC NOTIFICATION AS REQUIRED UNDER THE NATIONAL HISTORIC PRESERVATION ACT, SECTION 106 AND REQUIRED UNDER EXECUTIVE ORDER 11898 AND 11990.	Competed
9534	HSFE0813P5001		\$3,710.32	Colorado Press Association	FY13	8/22/2013	9/30/2013	9/30/2013	COLORADO: 4134DR Black Forest Wildfire	IGF:CT:IGF FUNDING TO PROVIDE PUBLIC NOTIFICATION FOR INTENT TO REIMBURSE ELIGIBLE APPLICANTS FOR ELIGIBLE COSTS TO REPAIR AND/OR REPLACE FACILITIES DAMAGED BY WILDFIRES DURING THE PERIOD OF 06/11/2013 THRU 06/16/2013 (DR-4133-CO) AND 06/11/2013 THRU 06/21/2013 (DR-4134-CO). THIS NOTICE APPLIES TO THE PUBLIC ASSISTANCE (PA) AND HAZARD MITIGATION 404 GRANT (HMG) PROGRAMS IMPLEMENTED UNDER THE AUTHORITY OF THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT, 42 U.S.C. 5121-5206.	Competed
9535	HSFE0813P5002		\$4,556.18	Colorado Press Association	FY13	8/23/2013	9/30/2013	9/30/2013	COLORADO: 4134DR Black Forest Wildfire	IGF:CT:IGF FUNDING TO PROVIDE PUBLIC NOTIFICATION FOR PREPARATION OF A PROGRAMMATIC ENVIRONMENTAL ASSESSMENT (PEA) FOR WILDFIRE MITIGATION PROJECTS THROUGHOUT THE STATE OF COLORADO.	Competed
9536	HSFE0813P5003		\$314,707.92	Advanced Professional Security LLC	FY13	9/17/2013	10/31/2013	9/30/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF ARMED GUARD SERVICE FOR DISASTER-4145-COLORADO JOINT FIELD OFFICE.	Competed
9537	HSFE0813P5004		\$23,750.00	ALL COPY PRODUCTS, INC.	FY13	9/18/2013	10/31/2013	9/30/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF LEASE OF COPIERS AND FAX MACHINES AND MAINTENANCE SERVICE FOR OFFICES IN SUPPORT OF DISASTER 4145-COLORADO.	Competed
9538	HSFE0813P5005		\$880.00	Xpresshred, LLC	FY13	9/23/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICE FOR SENSATIVE MATERIAL AT DISASTER 4145 COLORADO JOINT FIELD OFFICE.	Competed
9539	HSFE0813P5012		\$9,498.00	AMB Janitorial Services LLC.	FY13	9/25/2013	12/25/2013	12/25/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF JANITORIAL SERVICE FOR THE FEMA WAREHOUSE IN GOLDEN COLORADO FOR DISASTER 4145 COLORADO MUD SLIDES.	Competed
9540	HSFE0813P5015		\$6,000.00	Waste Management of Colorado, Inc.	FY13	9/23/2013	11/22/2013	1/22/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF SERVICE FOR WASTE AND RECYCLING CONTAINERS FOR DRC IN GOLDEN, CO AND STAGING AREA AT BOULDER MUNICIPAL AIRPORT.	Competed
9541	HSFE0813P5016		\$139,870.20	Advanced Professional Security LLC	FY13	9/23/2013	10/31/2013	9/30/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF THIS PURCHASE ORDER IS TO CORRECT AN ERROR IN HSFE08-13-P-5003 ARMED GUARD SERVICE FOR DISASTER-4145-COLORADO JOINT FIELD OFFICE.	Competed
9542	HSFE0813P5016	P00001	\$369,040.56	Advanced Professional Security LLC	FY13	9/26/2013	10/9/2013	10/9/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD DRC LOCATIONS AND FUNDING FOR ARMED GUARD SERVICE FOR DISASTER-4145-COLORADO.	Competed
9543	HSFE0813P5017		\$2,446.48	UNITED RENTALS (NORTH AMERICA), INC.	FY13	9/21/2013	10/20/2013	12/20/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF FORK LIFT LEASE IN SUPPORT OF 4145-CO	Competed
9544	HSFE0813P5018		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	9/26/2013	9/25/2014	3/25/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF FUNDING FOR LEGAL SERVICES TO SUPPORT THE VICTIMS OF DR-4145-CO	Competed

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9545	HSFE0813P5019		\$7,125.00	TEAM TELECOM, LLC	FY13	9/26/2013	11/30/2013	11/30/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::CT::IGF THIS PURCHASE ORDER IS ISSUED TO PROVIDE AN ILSINTECH CLAD ALIGNMENT ALL IN ONE FUSION SPLICER KIT FOR DISASTER 4145 COLORADO IT DEPARTMENT.	Competed
9546	HSFE0813P5020		\$4,312.00	SOURCE MANAGEMENT, INC.	FY13	9/24/2013	9/27/2013	9/27/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Refrigerators for Joint Field Office in support of DR-4145-CO	Competed
9547	HSFE0813P5021		\$6,000.00	RED WING BRANDS OF AMERICA, INC.	FY13	9/25/2013	9/25/2014	9/25/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	SAFETY FOOTWEAR FOR FEMA FIELD PERSONNEL DISASTER 4145 COLORADO MUD SLIDES.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9548	HSFE0813P5022		\$24,000.00	CGC DIESEL & TRUCK REPAIR INC	FY13	9/27/2013	12/26/2013	3/26/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF SERVICE FOR MOBILE TRUCK REPAIR TECHNICIAN FOR FEMA TRACTOR TRAILERS IN THE STAGING AREA IN SUPPORT OF DR-4145-CO	Competed
9549	HSFE0813P5024		\$60,620.71	GRAYBAR ELECTRIC COMPANY, INC.	FY13	9/27/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	SUPPLIES/MATERIALS TO SUPPORT BUILDOUT OF JFO/DRCS DISASTER 4145 COLORADO.	Competed
9550	HSFE0813P5025		\$10,125.00	SOURCE MANAGEMENT, INC.	FY13	9/27/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE AAA SEVERE WEATHER KITS FOR FEMA FIELD PERSONNEL DISASTER 4145 COLORADO MUD SLIDE.	Competed
9551	HSFE0813P5027		\$3,714.00	S & B PORTA-BOWL RESTROOMS, INC.	FY13	9/28/2013	10/28/2013	1/21/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF THIS PRUCHASE ORDER IS TO PROVIDE PORTABLE TOILETS AND HAND WASH STATIONS TO STAGING AREAS IN SUPPORT OF DR-4145-CO.	Competed
9552	HSFE0813U1003		\$2,975.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY13	3/21/2013	3/18/2014	3/18/2014	NORTH DAKOTA: 1981DR FLOODING	IGF::CL::IGF ELECTRIC POWER SERVICE FOR VELMA STAGING YARD DR-1981-ND.	Utilities (FAR 6.302-1(b)(3))
9553	HSFE0813U1003	P00001	\$2,850.00	VERENDRYE ELECTRIC COOPERATIVE INC	FY13	6/10/2013	3/20/2014	3/20/2014	NORTH DAKOTA: 1981DR FLOODING	IGF::CL::IGF ELECTRIC POWER SERVICE FOR VELMA STAGING YARD DISASTER 1981 NORTH DAKOTA. THIS MODIFICATION IS TO INCREASE FUNDING. THIS CONTRACT IS INCREMENTALLY FUNDED PURSUANT TO FAR CLAUSE 52.232-18.	Utilities (FAR 6.302-1(b)(3))
9554	HSFE0912P0005	P00001	\$1,200.00	CINTAS DOCUMENT MANAGEMENT INC	FY13	10/31/2012	9/30/2012	9/30/2012	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	Shredder service for the FEMA So. Calif. Area Field Office	Competition Not Required: Under the Micro-Purchase Threshold
9555	HSFE0912P0015	P00001	\$2,499.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	10/29/2012	9/30/2012	9/30/2012	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	Repair and Maintenance Services not within scope of the Lease Agreement	SAP Non-Competition (FAR 13.3)
9556	HSFE0912P0017	P00001	\$16,800.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	FY13	10/31/2012	9/30/2013	9/30/2013	CALIFORNIA: 1008DR NORTHDRIDGE EARTHQUAKE	For payment of additional Electric usage above and beyond the agreed to Lease payments for FY 13	Utilities (FAR 6.302-1(b)(3))
9557	HSFE0912P0055	P00001	\$300.00	AST TELECOM LLC	FY13	10/22/2012	9/30/2012	9/30/2012	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	cell Service	Competed
9558	HSFE0913P0147		\$3,487.00	CENTURY COURT REPORTERS, INC.	FY13	4/16/2013	4/16/2013	4/16/2013	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	IGF::OT::IGF Court reporting services in support of an EEOC hearing for DR 1884	Competed
9559	HSFE0913P0147	P00001	\$314.00	CENTURY COURT REPORTERS, INC.	FY13	5/28/2013	5/29/2013	5/29/2013	CALIFORNIA: 1884DR SEVERE WINTER STORMS, FLOODING, AND DEBRIS AND MUD	IGF::OT::IGF Modification to Court reporting services for additional in scope work in support of an EEOC hearing for DR 1884	Competed
9560	HSFE0913P0159		\$4,322.00	NAVAJO NATION TRIBAL GOVERNMENT, THE	FY13	6/6/2013	6/6/2013	6/6/2013	Navajo Nation: 4104DR Freeze	IGF::OT::IGF DR-4104-Navajo - Support services provided by the Navajo Nation	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9561	HSFE1012P00050	P00002	\$1,113.22	CAPITAL BUSINESS MACHINES, INC.	FY13	1/10/2013	6/29/2012	6/29/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	IGF::CT::IGF COPIER RENTAL SERVICES FOR THE FEMA JOINT FIELD OFFICE (JFO) IN SUPPORT OF PRESIDENTIAL DISASTER DECLARATION 4056DR	Competed

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9562	HSFE1012P0027	P00024	\$1,000.00	MANAGEMENT CONCEPTS, INC.	FY13	2/28/2013	9/30/2013	9/30/2013	ALASKA: 4050DR Severe Winter Storms And Flooding	FUNDS ADDED TO COVER COURSE COST FOR FEMA PERSONNEL TRAINING	SAP Non-Competition (FAR 13.3)
9563	HSFE1013P0002		\$1,000.00	GCI CABLE, INC.	FY13	10/15/2012	11/10/2012	11/10/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF PHONE SERVICE IN SUPPORT OF ALASKA PDA	SAP Non-Competition (FAR 13.3)
9564	HSFE1013P0003		\$10,000.00	MILITARY DEPARTMENT, WASHINGTON STATE	FY13	10/12/2012	11/30/2012	11/30/2012	WASHINGTON: 4083DR Straight-Line winds and Flooding	IGF:CT:IGF - RENT JFO SPACE AT CAMP MURRAY, WA	SAP Non-Competition (FAR 13.3)
9565	HSFE1013P0004		\$1,000.00	CAPITAL BUSINESS MACHINES, INC.	FY13	10/31/2012	12/31/2012	12/31/2012	WASHINGTON: 4083DR Straight-Line winds and Flooding	IGF:CT:IGF COPY SERVICE FOR JFO	SAP Non-Competition (FAR 13.3)
9566	HSFE1013P0005		\$5,399.70	R. S. MEANS COMPANY LLC	FY13	10/23/2012	11/30/2012	11/30/2012	WASHINGTON: 4056DR Severe Winter Storm, Flooding, Landslides, and Mudslides	IGF:CT:IGF RS MEANS LICENSES	SAP Non-Competition (FAR 13.3)
9567	HSFE1013P0006		\$2,750.00	Best Western Plus Peppertree Inn OMAK	FY13	10/26/2012	11/18/2012	11/18/2012	WASHINGTON: 4083DR Straight-Line winds and Flooding	IGF:OT:IGF EMERGENCY OFFICE SPACE IN SUPPORT OF DISASTER	SAP Non-Competition (FAR 13.3)
9568	HSFE1013P0006	P0001	\$1,750.00	Best Western Plus Peppertree Inn OMAK	FY13	11/16/2012	11/18/2012	11/18/2012	WASHINGTON: 4083DR Straight-Line winds and Flooding	IGF:CL:IGF Modification to extend the period of rental by two weeks of original order for Area Field Office in support of disaster operations for DR-4083 in Omak, WA	SAP Non-Competition (FAR 13.3)
9569	HSFE1013P0038		\$200.00	GARTEN SERVICES, INC.	FY13	4/29/2013	5/9/2013	5/9/2013	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	IGF:CT:IGF SHREDDING SERVICES FOR THE SALEM JFO IN SUPPORT OF DISASTER 4055DR	Competition Not Required: Under the Micro-Purchase Threshold
9570	HSFE1013P0200		\$3,572.75	LYNDEN AIR FREIGHT, INC.	FY13	12/4/2012	12/5/2012	12/5/2012	ALASKA: 4094DR Straight-Line winds, Flooding and Landslides	IGF:CL:CT:IGF Expedited shipment of equipment to the JFO in Anchorage, AK from the FRC in Bothell, WA in support of DR-4094	SAP Non-Competition (FAR 13.3)
9571	HSFE1013P0201		\$2,559.60	GCI COMMUNICATION CORP.	FY13	12/5/2012	4/30/2013	4/30/2013	ALASKA: 4094DR Straight-Line winds, Flooding and Landslides	IGF:CT:IGF Cellular services for PDA cell phones used in remote Alaskan locations in support of FEMA DR-4094	SAP Non-Competition (FAR 13.3)
9572	HSFE1013P30001		\$13,525.00	MOON CONSTRUCTION COMPANY	FY13	7/12/2013	8/9/2013	8/9/2013	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	IGF:OT:IGF Removal of wall at FRC 1st Floor.	Competed
9573	HSFE1013P3002		\$11,282.45	INTERFACE TECHNOLOGIES NORTHWEST, INC.	FY13	7/18/2013	8/23/2013	8/23/2013	WASHINGTON: 1817DR SEVERE WINTER STORM, LANDSLIDES, MUDSLIDES, AND FL.	IGF:OT:IGF network cabling for RRCC region 10	Competed
9574	HSFE1013P3003		\$11,453.80	GLOBAL EQUIPMENT COMPANY INC.	FY13	7/12/2013	8/15/2013	8/15/2013	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	IGF:OT:IGF - Equipment for warehouse at FEMA Federal Regional Center	Competed
9575	HSFE1013P3004		\$9,500.00	Ashford Electric & Construction Co.	FY13	7/24/2013	9/9/2013	9/9/2013	OREGON: 1824DR SEVERE WINTER STORM, RECORD AND NEAR RECORD SNOW	IGF:OT:IGF The Contractor shall provide FEMA - Region 10 electrical work for RRCC and changes the LIGHTNING	Competed
9576	HSFE1013P3005		\$79,657.46	AFFORDABLE INTERIOR SYSTEMS, INC.	FY13	7/25/2013	8/23/2013	8/23/2013	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	IGF:OT:IGF furniture for FRC	Competed
9577	HSFE1013P3006		\$6,000.00	PORTLAND STATE UNIVERSITY	FY13	8/16/2013	8/18/2016	8/18/2016	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	IGF:OT:IGF, data collection on endangered species	Competed
9578	HSFE1013P5001		\$15,395.72	LYNDEN AIR FREIGHT, INC.	FY13	6/27/2013	7/1/2013	7/1/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Freight shipment-General disaster support equipment	SAP Non-Competition (FAR 13.3)
9579	HSFE1013P5001	P00001	\$718.96	LYNDEN AIR FREIGHT, INC.	FY13	8/17/2013	8/9/2013	8/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Return Freight Shipment for IT equipment to Region X in support of DR-4122-AK	SAP Non-Competition (FAR 13.3)
9580	HSFE1013P5002		\$25,854.00	YUKON PIPELINE SUPPORT SERVICES, LLC	FY13	7/2/2013	8/31/2013	8/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Security Guard Services for Joint Field Office location in Anchorage, AK in support of Alaskan Disaster DR4122.	Competed
9581	HSFE1013P5002	P00001	\$19,599.00	YUKON PIPELINE SUPPORT SERVICES, LLC	FY13	7/19/2013	8/31/2013	8/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Increase of hours for Security Guard Services for Joint Field Office location in Anchorage, AK in support of Presidential declared Disaster DR4122. Increase of obligation by \$19,599.00	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
9582	HSFE1013P5002	P00002	\$13,545.00	YUKON PIPELINE SUPPORT SERVICES, LLC	FY13	7/24/2013	8/31/2013	8/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Additional Security Guard Services at FEMA location in Galena, AK in support of Presidential Declared Disaster DR4122. Performance period is 7/23-8/31/13. Increase of obligation by \$13,545.00	Competed
9583	HSFE1013P5002	P00004	\$44,000.00	YUKON PIPELINE SUPPORT SERVICES, LLC	FY13	8/30/2013	10/31/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Modification to exercised the option to extend Guard services at the Joint Field Office location in Anchorage, AK in support of Alaskan Disaster DR4122.	Competed
9584	HSFE1013P5003		\$19,700.00	A-1 COPY SYSTEMS, LLC	FY13	7/6/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Copier and Printer rentals in support of Joint Field Office for Alaskan Disaster response	SAP Non-Competition (FAR 13.3)
9585	HSFE1013P5003	P00001	\$9,200.00	A-1 COPY SYSTEMS, LLC	FY13	8/2/2013	10/5/2013	10/5/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Copier and Printer rental adjustment in support of Joint Field Office for Presidential Declared Disaster DR4122AK in Alaska. Includes increase copies, replace to two larger machines and hard drive removal. As a result, obligation increase by \$9,200. Period is 7/6-10/5/2013.	SAP Non-Competition (FAR 13.3)
9586	HSFE1013P5003	P00002	\$3,300.00	A-1 COPY SYSTEMS, LLC	FY13	9/24/2013	10/31/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Additional funding for Copier and Printer rentals in support of Joint Field Office for DR-4122-AK.	SAP Non-Competition (FAR 13.3)
9587	HSFE1013P5005		\$1,920.00	RELO INFORMATION MANAGEMENT, INC	FY13	7/8/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Rental of copiers and printers for DR-4122-AK	Competition Not Required: Under the Micro-Purchase Threshold
9588	HSFE1013P5005	P00001	\$640.00	RELO INFORMATION MANAGEMENT, INC	FY13	9/19/2013	10/31/2013	11/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Additional funding for the Shredding Services at the Joint Field Officer (JFO) for DR-4122-AK	Competition Not Required: Under the Micro-Purchase Threshold
9589	HSFE1013P5006		\$65,094.00	SEA MARITA CORPORATION	FY13	7/8/2013	7/10/2013	7/10/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF The purchase of six (6) Utility Task Vehicle (UTVs) to travel thru rough terrain in the effected disaster area in support of the IA Direct Housing Mission for DR-4122-AK	SAP Non-Competition (FAR 13.3)
9590	HSFE1013P5007		\$1,919.70	GCI CABLE, INC.	FY13	7/10/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF CELLULAR SERVICE FOR FEMA PERSONNEL IN REMOTE LOCATIONS IN SUPPORT OF ALASKAN DISASTER DR4122	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9591	HSFE1013P5007	P00001	\$6,224.25	GCI CABLE, INC.	FY13	7/25/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF ADDITIONAL CELLULAR SERVICE FOR FEMA PERSONNEL IN REMOTE LOCATIONS IN SUPPORT OF PRESIDENTIAL DISASTER DECLARATION DR4122AK IN ALASKA. PERIOD OF SERVICE 7/19-9/30/2013. THIS INCREASES THE OBLIGATION BY \$6,224.25	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9592	HSFE1013P5007	P00002	\$4,559.37	GCI CABLE, INC.	FY13	9/5/2013	12/31/2013	1/31/2014	ALASKA: 4122DR Flooding	IGF:OT:IGF Additional Cellular services for FEMA personnel in remote locations in support of the DR-4122-AK	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9593	HSFE1013P5009		\$20,000.00	GALENA, CITY OF INC	FY13	7/10/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF FOOD AND LODGING FOR FEMA PERSONNEL IN SUPPORT OF ALASKAN DISASTER DR4122	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9594	HSFE1013P5010		\$2,400.00	ACCESS ALASKA INC	FY13	7/17/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF SIGN LANGUAGE INTERPRETER SERVICES TO BE PROVIDED AT STATE/FEMA TOWN HALL MEETINGS IN SUPPORT OF PRESIDENTIAL DECLARED DISASTER DR 4122AK IN ALASKA. PERIOD COVERED 7/17-9/30/13. \$2,400.00 OBLIGATED FOR THIS PURCHASE ORDER.	Competition Not Required: Under the Micro-Purchase Threshold
9595	HSFE1013P5011		\$8,784.00	TATONDUK OUTFITTERS LIMITED	FY13	7/15/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Air cargo by regularly scheduled air flights	Competed

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9596	HSFE1013P5011	P00001	\$25,000.00	TATONDUK OUTFITTERS LIMITED	FY13	7/23/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Add additional destinations to regularly scheduled cargo air flights in Alaska to support survivors of Presidential declared disaster DR4122. Obligation amount increased by \$25,000.00 period covered 7/23-9/30/2013.	Completed
9597	HSFE1013P5011	P00002	\$66,000.00	TATONDUK OUTFITTERS LIMITED	FY13	8/14/2013	9/30/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Additional funding for Air cargo transportation Logistic Mission in support of DR-4122-AK	Completed
9598	HSFE1013P5011	P00003	\$26,523.00	TATONDUK OUTFITTERS LIMITED	FY13	8/30/2013	9/30/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Modification for additional funding for Air cargo transportation for the Logistic Mission in support of Alaskan disaster DR-4122-AK	Completed
9599	HSFE1013P5011	P00004	\$75,818.30	TATONDUK OUTFITTERS LIMITED	FY13	9/17/2013	9/30/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Modification for additional funding for Air cargo transportation for Logistic Mission in support of DR-4122-AK	Completed
9600	HSFE1013P5011	P00005	\$13,917.85	TATONDUK OUTFITTERS LIMITED	FY13	9/25/2013	7/22/2014	9/30/2014	ALASKA: 4122DR Flooding	IGF:CT:IGF Modification for additional funding for Air cargo by regularly scheduled air flights in support of Alaskan disaster DR4122	Completed
9601	HSFE1013P5011	P00006	\$4,000.00	TATONDUK OUTFITTERS LIMITED	FY13	9/26/2013	7/13/2014	9/30/2014	ALASKA: 4122DR Flooding	IGF:CT:IGF Modification for additional funding for Air cargo by regularly scheduled air flights in support of Alaskan disaster DR4122	Completed
9602	HSFE1013P5013		\$5,000.00	AMERICAN BAR ASSOCIATION	FY13	7/23/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Legal assistance for surviving members of current disaster	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9603	HSFE1013P5019A		\$11,782.00	NANA MANAGEMENT SERVICES, LLC	FY13	7/25/2013	8/31/2013	8/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Security Guard Services for Disaster Response Center #2 in Fairbanks, Alaska in support of Alaskan disaster DR4122	Completed
9604	HSFE1013P5022		\$2,400.00	NORTHERN BUSINESS SYSTEMS, INC.	FY13	7/30/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Copy machine rental at disaster response center in Fairbanks, AK in support of Presidential declared disaster DR-4122-AK for the period of 7/31/13 thru 10/31/13.	Competition Not Required: Under the Micro-Purchase Threshold
9605	HSFE1013P5023		\$2,779.64	KAUFMAN COMPANY, INC.	FY13	8/7/2013	8/12/2013	8/12/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Safety Supplies for responders to Alaskan Disaster 4122 to ensure the safety of the workers as they stabilize demolished structures	Completed
9606	HSFE1013P5024		\$30,352.45	TWO SISTERS HARDWARE, INC.	FY13	9/5/2013	12/31/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Purchase of five (5) Oil Fired Heat Blowers with accessories in support of the Mass Care Program under IA Direct Housing Mission for DR-4122-AK	Completed
9607	HSFE1013P5024	P00001	\$60.00	TWO SISTERS HARDWARE, INC.	FY13	9/17/2013	9/30/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Additional funding to cover the invoice for the Purchase of Heater for the Mass Care Program under IA Direct Housing Mission for DR-4122-AK	Completed
9608	HSFE1013P5025		\$4,748.34	SEA MARITA CORPORATION	FY13	8/5/2013	8/2/2014	8/2/2014	ALASKA: 4122DR Flooding	IGF:CT:IGF Utility task vehicle parts needed in support of DR-4122 Alaskan disaster to transit through remote villages and terrain. The period of performance is from 8/3/12 to 8/4/14	SAP Non-Competition (FAR 13.3)
9609	HSFE1013P5025	P00001	\$4,506.28	SEA MARITA CORPORATION	FY13	9/20/2013	8/2/2014	9/30/2014	ALASKA: 4122DR Flooding	IGF:CT:IGF Additional funding for the purchase of materials and maintenance services for the UTVs in support of DR-4122	SAP Non-Competition (FAR 13.3)
9610	HSFE1013P5027		\$2,625.00	COIN KING, INC	FY13	9/20/2013	10/31/2013	11/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Cleaning Services for the Logistic Program in support of the DR-4122-AK	Completed
9611	HSFE1013P5035		\$6,000.00	AIRPORT EQUIPMENT RENTALS, INC.	FY13	8/19/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF FLATBED TRUCK RENTAL IN SUPPORT OF ALASKAN DISASTER DECLARATION IN THE YUKON	Completed
9612	HSFE1013P5038		\$5,000.00	Sweetsir's	FY13	9/10/2013	5/31/2014	9/30/2014	ALASKA: 4122DR Flooding	IGF:OT:IGF Food Supplies and/or Equipment in support of the Mass Care Program under IA Direct Housing Mission for DR-4122-AK	Completed

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9613	HSFE1013P5039		\$6,000.00	Stoffa, John	FY13	9/13/2013	10/3/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Vehicle Rental for IA Direct Housing Mission in Fort Yukon in support of DR-4122-AK	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9614	HSFE1013P5040		\$7,418.23	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORPORATION	FY13	9/19/2013	9/30/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF The purchase of washers and dryers for the Mass Care Program under the IA Direct Housing Mission at DR-4122-AK	SAP Non-Competition (FAR 13.3)
9615	HSFE1013P5045		\$58.08	RELO INFORMATION MANAGEMENT, INC	FY13	9/26/2013	10/31/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Recycling Services for the Joint Field Office (JFO) in support of DR-4122-AK	SAP Non-Competition (FAR 13.3)
9616	HSFE1013U5032		\$1,750.00	GALENA, CITY OF INC	FY13	8/15/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Utilities to be provided by City for Warehouse being utilized by FEMA in support of local disaster 4122	Utilities (FAR 6.302-1(b)(3))
9617	HSFE1013U5032	P00001	\$2,400.00	GALENA, CITY OF INC	FY13	9/19/2013	8/9/2014	9/30/2014	ALASKA: 4122DR Flooding	IGF:OT:IGF Additional funding for utility services at Galena facilities for the IA Direct Housing Mission at DR-4122-AK	Utilities (FAR 6.302-1(b)(3))
9618	HSFE1109P0002	P00011	\$4,750.00	STEWART & STEVENSON POWER PRODUCTS LLC	FY13	11/1/2012	9/30/2013	9/30/2013	DRF DAD TEXAS NPSC-DENTON, TX	Fund Option Year 4.	Completed
9619	HSFE2013P0001		\$3,969.64	GUEST SERVICES, INC.	FY13	11/5/2012	11/5/2012	11/5/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF Guest Services, Meals for FEMA Corps surge training participants to support Hurricane Sandy (DR 4091-MD)	SAP Non-Competition (FAR 13.3)
9620	HSFE2013P0002		\$150,240.00	GUEST SERVICES, INC.	FY13	11/6/2012	11/30/2012	11/30/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF Guest Services, Meals for Surge Training participants to support Hurricane Sandy (DR 4091-MD)	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9621	HSFE2013P0195		\$84,279.00	MCKINLEY GROUP LLC, THE	FY13	9/4/2013	3/3/2014	3/3/2014	DRS-CREDENTIALING PROCESS	IGF:OT:IGF Human Resources Basic Course Revision (E0590) for the Emergency Management Institute	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9622	HSFE3013P0035		\$11,999.93	ALL POINTS LOGISTICS, LLC	FY13	12/19/2012	12/13/2013	12/13/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF:CT:IGF Funding to purchase PC Miler and PC Streets one year maintenance for Production (10 users), Maintenance (10 users) and Training (5) users environment	Completed
9623	HSFE3013P0108		\$7,920.00	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS INC	FY13	5/21/2013	9/30/2013	9/30/2013	DRS-OA-FEDERAL COORDINATING OFFICER	IGF:OT:IGF 44 Membership dues to IAEM for FCOs to receive their CEM Certification.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9624	HSFE3013P0143		\$252,831.42	EMC CORPORATION	FY13	7/2/2013	1/30/2014	1/30/2014	DRS-IT-NEMIS & DMARTS	Captiva software license maintenance agreements for DMARTS.	Brand Name Description (FAR 6.302-1(c))
9625	HSFE3013P0155		\$7,210.00	ON CALL COMMUNICATIONS INC	FY13	7/22/2013	7/22/2013	8/16/2013	4233RS	IGF:OT:IGF The purpose of this Purchase Order under is to obligate \$7,210.00 to On Call Communications, for the replacement repair and replacement parts to repair satellite system on MCOV 07. Total obligated amount is \$7,210.00. Period of Performance is 30 days from award date.	Unique Source (FAR 6.302-1(b)(1))
9626	HSFE3013P0175		\$2,345.31	OGIS COMMUNICATION GROUP, INC.	FY13	7/22/2013	7/21/2014	7/21/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase Order for Juniper Care Core Support for 175 FIPS clients Maintenance for a total obligation of \$2,345.31.	Completed
9627	HSFE3013P0195		\$93,005.00	ANNAMS SYSTEMS CORPORATION	FY13	8/7/2013	8/6/2014	8/6/2014	MULTIPLE DISASTERS	JP Morgan PaymentNet Interface Software and Sunflower Systems MobileTrak Software. POP: 08/07/2013 - 08/06/2014. Obligated amount: \$93,005.00.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9628	HSFE3013P0199		\$35,060.93	SYSTEM ENGINEERING INTERNATIONAL INC	FY13	9/20/2013	8/4/2014	8/4/2014	MULTIPLE DISASTERS	IGF:CL:IGF To provide replacement UPS batteries and power modules from FEMA offices in Winchester VA and Hyattsville MD. Parts are required to maintain commercial warranty.	Completed
9629	HSFE3013P0255		\$30,000.00	KEYNOTE SYSTEMS, INC.	FY13	8/27/2013	9/25/2013	9/25/2013	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Purpose is to acquire five remote software licenses and maintenance of a mobile test enterprise solutions (SaaS) supporting testing of DisasterAssistance.gov mobile capabilities. Total amount is \$30,000.00.	Completed
9630	HSFE3013P0281		\$308,897.00	GOVPLACE	FY13	9/10/2013	10/4/2013	10/4/2013	MULTIPLE DISASTERS	Cisco Hardware. Obligation Amount: 308,897.00. POP: 30 days after award date.	Completed

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9631	HSFE3013P0283		\$48,905.84	IMMIXTECHNOLOGY, INC	FY13	9/9/2013	9/17/2014	9/17/2014	DRS-IT-ITD SOFTWARE	Cobol Support/Maintenance Renewal. POP: 09/18/2013 - 09/17/2014. Obligation amount: \$48,905.84.	Completed
9632	HSFE3013P0336		\$3,294.00	ON CALL COMMUNICATIONS INC	FY13	9/24/2013	10/23/2013	10/23/2013	4233RS	Repair and Maintenance of satellite system on MCOV 01 System. Total Obligation: \$3,294.00. POP: 30 days after award.	Unique Source (FAR 6.302-1(b)(1))
9633	HSFE3013P0355		\$37,500.00	ESM SOFTWARE	FY13	9/30/2013	10/28/2013	10/28/2013	MULTIPLE DISASTERS	The purpose of this Purchase Order is to obligate \$37,500.00 to ESM Software for the purchase of Transparent Screen Lock SMART CARD v5.52 software licenses.	Completed
9634	HSFE4013P0007		\$2,575.00	NATIONAL COURT REPORTERS	FY13	11/1/2012	11/14/2012	11/14/2012	TEXAS: 1791DR HURRICANE IKE	Deposition for Case # hs-11-fema-00159	Completed
9635	HSFE4013P0008		\$52,270.17	ASSET GROUP, INC.	FY13	11/7/2012	11/7/2012	11/7/2012	NEW YORK: 4085DR Hurricane Sandy	Procurement of baby food	Completed
9636	HSFE4013P0009		\$6,233,280.00	OSHEA INC	FY13	11/5/2012	11/6/2012	11/6/2012	MULTIPLE DISASTERS	Procurement of self heated meals.	Completed
9637	HSFE4013P0016		\$391,800.00	SECTOR ONE SECURITY SERVICE FIRM LLC	FY13	11/6/2012	11/9/2012	11/9/2012	NEW JERSEY: 4086DR Hurricane Sandy	Self-Heated Commerical ready to eat meals.	Completed
9638	HSFE4013P0017		\$2,189,250.00	BUILDING PERFORMANCE CENTER, LLC THE	FY13	11/8/2012	11/9/2012	11/9/2012	NEW YORK: 4085DR Hurricane Sandy	Purchase of packaged commercial meals.	Completed
9639	HSFE4013P0018		\$332,400.00	GOVERNMENT CONTRACT SOLUTIONS	FY13	11/8/2012	11/9/2012	11/9/2012	NEW YORK: 4085DR Hurricane Sandy	Purchase of commercial meals	Completed
9640	HSFE4013P0187		\$212,760.00	AMERICAN SCIENCE AND ENGINEERING, INC.	FY13	6/6/2013	6/5/2014	6/5/2014	MULTIPLE DISASTERS	IGF:CT:IGF maintenance service on 29 AS&E x-ray machines.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9641	HSFE4013P0197		\$6,786.00	ALLIANCE MATERIAL HANDLING, INC.	FY13	6/7/2013	9/7/2013	9/7/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	IGF:OT:IGF Paris (battery) and labor to repair forklift at FEMA DRT's Winchester, VA warehouse.	SAP Non-Competition (FAR 13.3)
9642	HSFE5012P0459	P00001	\$2,000.00	Fleet Bodyworx	FY13	12/12/2012	12/14/2012	12/14/2012	4233RS	IGF:OT:IGF. Additional work and materials required/discovered during performance of rebranding and painting of vehicle.	Completed
9643	HSFE5012P0463	P00001	\$2,400.00	Truckfleet Painting Center	FY13	5/7/2013	7/8/2013	7/8/2013	4233RS	IGF:CT:IGF Modification is for extension of performance period to new end date on 8 July 2013 and add delivery and pickup costs from North Carolina to Maryland to be incurred by contractor for the rebranding services of 2 FEMA MCOV vehicles to be performed and completed in North Carolina.	Completed
9644	HSFE5013P0111		\$6,092.00	AMERICAN CHAMPION INC	FY13	4/30/2013	6/28/2013	6/28/2013	4233RS	IGF:CT:IGF Repair and refurbish of FEMA MCOV 40	Completed
9645	HSFE5013P0150		\$15,157.50	CAREY, MICHAEL	FY13	5/15/2013	8/30/2013	8/30/2013	4233RS	IGF:CT:IGF Vehicle Painting	Completed
9646	HSFE5013P0151		\$20,728.16	MOTOR TRUCKS, INCORPORATED	FY13	5/15/2013	7/31/2013	7/31/2013	4233RS	IGF:CT:IGF Rebranding and painting of MCOV for FEMA	Completed
9647	HSFE5013P0198		\$7,500.00	PACIFIC POWER GROUP, LLC	FY13	6/17/2013	7/3/2013	7/3/2013	4233RS	IGF:CT:IGF Emergency vehicle repairs of stranded damaged vehicle en route to FEMA MERS Detachment	SAP Non-Competition (FAR 13.3)
9648	HSFE5013P0214		\$7,419.18	ULINE, INC.	FY13	7/3/2013	8/9/2013	8/9/2013	4233RS	MCOV EQUIPMENT AND STORAGE ASSEMBLIES	Completed
9649	HSFE5013P0215		\$53,964.50	Hagerstown Spring & Alignment Inc	FY13	7/16/2013	10/16/2013	10/16/2013	4233RS	IGF:CT:IGF Rebranding of 4 FEMA MCOV Vehicles for MERS Frederick. Contractor will repaint and apply official Government decals and stripes to 4 each Mobile Disaster Recovery Center 39' Class A modified communication platform vehicles to comply with Department of Homeland Security branding specifications and vehicle guidelines dated March 2005.	Completed
9650	HSFE5013P0296		\$17,000.00	IPC (USA), INC.	FY13	8/14/2013	8/15/2013	8/15/2013	NORTH DAKOTA: 3364EM FLOODING	RESUPPLY OF #2 DIESEL FUEL FOR FEMA MERS DENVER	Completed
9651	HSFE5013P0327		\$3,990.81	Tallahassee Truck & Freightliner Service, Inc.	FY13	8/28/2013	8/30/2013	8/30/2013	4233RS	IGF:CT:IGF Repair of FEMA MCOV Vehicle #14	SAP Non-Competition (FAR 13.3)
9652	HSFE5013P0374		\$57,600.00	STREAMBOX INC.	FY13	9/25/2013	10/31/2013	10/31/2013	4233RS	6 VIDEO ENCODERS.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9653	HSFE5013P0441		\$17,212.80	LES SCHWAB WAREHOUSE CENTER, INC.	FY13	9/26/2013	11/29/2013	11/29/2013	4233RS	32 each, Tractor Tires replacement and installation for FEMA MERS Bothell	Completed

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9654	HSFE7012P0234	P00001	\$5,145.00	ALTERNATIVE WASTE SOLUTIONS U S LLC	FY13	6/26/2013	6/26/2014	6/26/2014	DRF-DC ATLANTA, GA	IGF:OT:IGF Exercise of Option Year for monthly rental and on-call hauls of 20-yard dumpster for the Federal Emergency Management Agency's Distribution Center in Atlanta, Georgia.	Competed
9655	HSFE7012P0270	P00001	\$50,000.00	CENTRAL ALABAMA ELECTRIC COOPERATIVE	FY13	8/12/2013	9/30/2014	9/30/2015	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:CT:IGF The purpose of this Modification is to exercise option period 1 to continue utility services in support of FEMA's Temporary Housing Storage Site	Utilities (FAR 6.302-1(b)(3))
9656	HSFE7012P0271	P0002	\$4,914.72	SOUTHERN COMMUNICATIONS SERVICES INC	FY13	8/30/2013	8/31/2014	8/31/2014	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:OT:IGF Option to extend the two way radio service for 20 hand held radios at the THU Selma site	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9657	HSFE7013P0001		\$3,633.78	AZTEC PROMOTIONAL GROUP LP	FY13	10/25/2012	11/12/2012	11/12/2012	LOUISIANA: 4080DR Hurricane Isaac	184 FEMA-distinctive polo shirts and 48 FEMA-distinctive hats for employees in the Texas region in anticipation of deploying for disaster operations and exercises.	Competed
9658	HSFE7013P0002		\$189.61	AZTEC PROMOTIONAL GROUP LP	FY13	10/25/2012	11/12/2012	11/12/2012	LOUISIANA: 1603DR HURRICANE KATRINA	10 FEMA-distinctive shirts for the Louisiana Recovery Office	Competed
9659	HSFE7013P0004		\$128,455.00	MJL ENTERPRISES, LLC	FY13	11/1/2012	11/14/2012	11/14/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Emergency Backup Generators	Competed
9660	HSFE7013P0004	P00001	\$189,750.00	MJL ENTERPRISES, LLC	FY13	11/15/2012	12/14/2012	12/14/2012	NEW YORK: 4085DR Hurricane Sandy	Emergency Backup Generators--30 day POP extension.	Competed
9661	HSFE7013P0007		\$387,852.00	MY OWN MEALS, INC.	FY13	10/31/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	120,000 ready-to-eat Kosher Meals in support of Hurricane Sandy	Competed
9662	HSFE7013P0018		\$16,939.50	LX Transportation LLC	FY13	11/8/2012	11/13/2012	11/13/2012	NEW YORK: 4085DR Hurricane Sandy	Charter Bus from NETC to Staten Island, NY	Competed
9663	HSFE7013P0020		\$396,528.00	ESA SOUTH, INC.	FY13	11/8/2012	11/9/2012	11/9/2012	NEW YORK: 4085DR Hurricane Sandy	40,000 FT 500 MCM Cable for USACE Generator Mission	Competed
9664	HSFE7013P0022		\$275,149.00	CONCLUSIVE SOLUTIONS, L.L.C.	FY13	11/26/2012	12/26/2012	12/26/2012	NEW YORK: 4085DR Hurricane Sandy	PORTABLE SHOWER STALLS	Competed
9665	HSFE7013P0023		\$50,180.00	CARES INDUSTRY INCORPORATED	FY13	11/16/2012	11/30/2012	12/15/2012	NEW YORK: 4085DR Hurricane Sandy	FEMA Shirts&Jackets for Hurricane Sandy CR Mission	Competed
9666	HSFE7013P0024		\$263,722.00	CONCLUSIVE SOLUTIONS, L.L.C.	FY13	11/15/2012	12/27/2012	12/27/2012	NEW YORK: 4085DR Hurricane Sandy	Portable Shower Stalls with Trailers and Laundry Trailers	Competed
9667	HSFE7013P0025		\$65,000.00	SunWest Group of Companies	FY13	11/30/2012	12/31/2012	12/31/2012	MULTIPLE DISASTERS	5,000 navy blue distinctive 5-point-breakaway vests for FEMA employees to be identified while deployed to disaster operations and community relations in New York and New Jersey in support of Hurricane Sandy	Competed
9668	HSFE7013P0027		\$195,311.82	PURE COUNTRY CUSTOM EMBROIDERY	FY13	11/23/2012	12/15/2012	12/15/2012	NEW YORK: 4085DR Hurricane Sandy	FEMA Clothing for JFO	Competed
9669	HSFE7013P0032		\$189,230.58	KTL, LTD.	FY13	12/5/2012	3/4/2013	6/4/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:OT:IGF	Competed
9670	HSFE7013P0032	P00001	\$359,760.00	KTL, LTD.	FY13	2/27/2013	5/16/2013	5/16/2013	4563RS	IGF:OT:IGF The purpose of this modification is to provide additional funding to CLINs 0002, 0003 for excess meal storage cost, and create CLINs 0004, 0005, and 0006 for additional meal storage.	Competed
9671	HSFE7013P0032	P00002	\$359,760.00	KTL, LTD.	FY13	5/14/2013	9/2/2013	9/2/2013	4563RS	IGF:OT:IGF The purpose of this modification is to provide additional funding and create CLINs 0007, 0008, 0009, 0010 and 0011 for additional meal storage.	Competed
9672	HSFE7013P0033		\$19,335.00	FEDERAL PRISON INDUSTRIES INC	FY13	12/6/2012	12/21/2012	1/21/2013	NEW YORK: 4085DR Hurricane Sandy	Jackets for CR Mission in response to Hurricane Sandy	Competed
9673	HSFE7013P0035		\$47,491.88	GREAT 4 IMAGE	FY13	8/22/2013	10/11/2013	10/11/2013	0463RS	Federal Emergency Management Agency distinctive five-point-break-away vests for employees to be identified when deployed to disaster operations.	Competed
9674	HSFE7013P0040		\$240,000.00	J2G Enterprises Inc.	FY13	12/19/2012	3/30/2013	3/30/2013	NEW YORK: 4085DR Hurricane Sandy	Rental of ADA Portable Shower Stall	Competed

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9675	HSFE7013P0041		\$9,565.00	SPS INDUSTRIAL INC.	FY13	1/3/2013	3/29/2013	3/29/2013	DRF-DC ATLANTA, GA	Ingersoll Rand rotary screw air compressor for DC Atlanta to provide compressed air for onsite operations in support of equipment. Air compressor includes a 460V ODP motor with 460V starter, 120 gallon receiver, integrated dryer and filters, electronic drain valve, pre-filter, hour meter, ultra coolant, start up kit. Included mechanical installation, start-up, and replacement of filters.	Competed
9676	HSFE7013P0044		\$8,324.39	T-SHIRT & SCREEN PRINT CO., INC	FY13	1/3/2013	2/1/2013	2/1/2013	MULTIPLE DISASTERS	DHS/FEMA Shirts, Jackets, and Hats for Feild Staff.	Competed
9677	HSFE7013P0045		\$8,851.32	SUPER SELLOS INC.	FY13	1/11/2013	1/23/2013	1/25/2013	DISTRIBUTION CENTER PUERTO RICO RELOCATION LMD BLI	Magnetic Labels for distribution center in support of property management.	Competed
9678	HSFE7013P0051		\$7,399.54	ALL-AMERICAN PAVING, INC.	FY13	4/25/2013	5/10/2013	5/10/2013	DRF-DC FORT WORTH, TX	IGF:CT:IGF Warehouse interior and exterior restriping.	Competed
9679	HSFE7013P0051	P00002	\$7,399.54	ALL-AMERICAN PAVING, INC.	FY13	8/30/2013	8/30/2013	8/30/2013	DRF-DC FORT WORTH, TX	IGF:CT:IGF The purpose of this modification is to add funding in support of Warehouse interior and exterior restriping of Safety zones.	Competed
9680	HSFE7013P0052		\$7,953.67	INTERNATIONAL PROMOTIONAL IDEAS INC	FY13	2/19/2013	3/20/2013	3/20/2013	0467RS	FEMA Corps-distinctive clothing, including tee shirts and hats, to be worn by FEMA Corps during training and deployment for disaster operations.	Competed
9681	HSFE7013P0054		\$57,937.25	CARES INDUSTRY INCORPORATED	FY13	2/20/2013	3/20/2013	3/20/2013	0467RS	FEMA Corps-distinctive clothing, including light jackets, hoodies, and polo shirts, to be worn by FEMA Corps during training and deployment for disaster operations.	Competed
9682	HSFE7013P0056		\$1,310.43	T-SHIRT & SCREEN PRINT CO., INC	FY13	2/26/2013	3/7/2013	3/7/2013	MARYLAND: 4091DR Hurricane Sandy	Long-sleeve FEMA-distinctive shirts for FEMA employees who come in to contact with the public on DR-4091-MD. Sent to JFO in Hunt Valley, MD.	Competed
9683	HSFE7013P0061		\$25,000.00	AMERICAN DESIGN, INC.	FY13	3/1/2013	2/28/2014	2/28/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:OT:IGF FEMA's facilities in Selma, Alabama require four 8-yard trash containers and one 40-yard open-top trash container to be hauled, emptied, and returned on a weekly and monthly basis.	Competed
9684	HSFE7013P0064		\$7,894.00	AMERICAN FIRE PROTECTION INC.	FY13	3/26/2013	3/25/2014	3/25/2018	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:OT:IGF Inspections, maintenance, and tests of fire pump, sprinkler, extinguishers, and safety system, including monthly run tests, annual tests, and a 5-year test. All services performed at FEMA's Selma site.	Competed
9685	HSFE7013P0068		\$5,916.00	AZZ ENVIRONMENTAL GROUP, LLC	FY13	4/23/2013	5/2/2018	5/2/2018	DRF-DC FREDERICK, MD	IGF:CT:IGF for Critical Functions - Dumpster service to support DHS FEMA Frederick MD.	Competed
9686	HSFE7013P0072		\$1,000.00	SAFETY-KLEEN SYSTEMS, INC.	FY13	4/17/2013	4/15/2014	4/15/2014	DRF-DC FREDERICK, MD	Hazardous Waste Removal. Including Antifreeze and Motor Oil. Waste contained in 55 gallon drums at Frederick, Maryland Distribution Center.	Competed
9687	HSFE7013P0082		\$3,925.00	A & A WASTE MANAGEMENT INC	FY13	5/22/2013	5/30/2014	5/30/2018	DRF-DC PUERTO RICO	IGF:OT:IGF Rental of an 8-yard dumpster and trash removal service are required at Distribution Center Caribbean in Puerto Rico to maintain the facility and support operations.	Competed
9688	HSFE7013P0085		\$7,900.00	PURE COUNTRY CUSTOM EMBROIDERY	FY13	6/17/2013	7/17/2013	7/17/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Polo Shirts and hats to support FEMA-JFO- DR 4117-OK	Competed
9689	HSFE7013P0093		\$2,991.43	COPY EXPRESS INC	FY13	7/24/2013	9/25/2013	9/25/2013	DRF-DC GUAM	2016 2x9" and 451 3"x4" magnetic barcode labels for the distribution center in Guam, in order to provide material handlers the ability to scan pallet locations when using radio frequency tools in order to track and identify pallets during disaster operations."	Competed

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9690	HSFE7013P0094		\$1,086.00	PURE COUNTRY CUSTOM EMBROIDERY	FY13	7/11/2013	7/23/2013	7/23/2013	MINNESOTA: 4113DR Winter Storm	In support of disaster #DR4113 in Minnesota, 70 FEMA-distinctive shirts for use by FEMA employees activated to support disaster operations, who need to be identified in performance of their official functions.	Competed
9691	HSFE7013P0095		\$1,124.70	CINTAS CORPORATION NO. 2	FY13	7/11/2013	8/3/2014	8/3/2014	DRF-DC FREDERICK, MD	The contractor shall provide service to the existing seven (7) First Aid Kits and three (3) Eye Wash Stations (10 Gallon) located throughout the facility. This service is essential to the facility in order to meet physical safety needs and comply with FEMA Safety and OSHA requirements	Competed
9692	HSFE7013P0096		\$9,775.00	Bernardini Enterprises Inc	FY13	7/24/2013	7/24/2014	7/24/2018	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	IGF:OT:IGF Rental and on-call haul of dumpster 30-yard dumpster for Federal Emergency Management Agency's Distribution Center site in Winchester, Virginia.	Competed
9693	HSFE7013P0098		\$446,796.00	AQUA BLOX, LLC	FY13	7/23/2013	9/30/2013	9/30/2013	DRF-LMD-LIFESTYLE COMMODITIES @DC	Extended Shelf Life Water	Competed
9694	HSFE7013P0104		\$28,779.13	TIFCO INDUSTRIES, INC.	FY13	8/21/2013	9/15/2013	9/15/2013	DRF-DC PUERTO RICO	Bill of Material (BOM) kits for generator maintenance, including screws, and battery connectors.	Competed
9695	HSFE7013P0106		\$21,744.00	BURGMEIER'S HAULING, INC.	FY13	9/26/2013	7/25/2014	7/25/2018	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	IGF:OT:IGF Removal, pick-up and disposal of trash at the FEMA THU site, Cumberland, Maryland.	Competed
9696	HSFE7013P0109		\$6,990.00	HI-END CONTRACTING, INC.	FY13	8/22/2013	8/31/2014	8/31/2015	DRF-DC FREDERICK, MD	Preventative Generator maintenance on Genset, Caterpillar, model# 3516 serial# BPD01025	Competed
9697	HSFE7013P0113		\$3,263.00	FIRST COAST INDUSTRIAL SUPPLY, INC.	FY13	8/26/2013	9/30/2013	9/30/2013	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Industrial pressure washer used to clean mobile homes, vehicles, and equipment at the Federal Emergency Management Agency's facility in Cumberland, Maryland.	Competed
9698	HSFE7013P0137		\$104,904.60	WABASH NATIONAL TRAILER CENTERS, INC.	FY13	9/26/2013	10/16/2013	10/16/2013	DRF-DC MOFFET FIELD, CA	53' Dry Van Semi-Trailers with lift gates for mission support required for pre-loading of disaster relief supplies and 50 person JFO Kits to reduce order ship time and customer wait times during emergency order fulfillment and shipment of orders.	Competed
9699	HSFE7013P0138		\$2,603.00	PURE COUNTRY CUSTOM EMBROIDERY	FY13	9/17/2013	9/30/2013	9/30/2013	MISSOURI: 4130DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND Flooding	FEMA distinctive clothing for FEMA employees (including 83 shirts, 31 hats, and 34 light weight jackets) for purposes of identification and to be distinguished from employees other Federal and State agencies during disaster operations.	Competed
9700	HSFE7013P0158		\$1,516.20	R&G Mobile Home Supply, Inc	FY13	9/25/2013	9/30/2013	11/30/2013	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Jack stands were needed to store mobile housing units at the Selma Distribution Center in support of Temporary Housing Units (THUs)	Competed
9701	HSFE8013P0031		\$3,500.00	Urban Edge Realty	FY13	12/5/2012	3/6/2013	3/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF ; Rental Resources and database information	Competed
9702	HSFE8013P0031	P00001	\$1,000.00	Urban Edge Realty	FY13	3/5/2013	4/5/2013	4/5/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF ; FEMA Housing PortalRental Resources and database information. This modification, P00001, exercises the 30 day option period for continued services stated above for Hurricane Sandy relief.	Competed
9703	HSFE8013P0032		\$3,000.00	LM2 Research, Inc.	FY13	12/5/2012	3/6/2013	3/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF ; Rental Assistance Information and database Resources	Competed
9704	HSFE8013P0032	P00001	\$1,500.00	LM2 Research, Inc.	FY13	3/8/2013	4/5/2013	4/5/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF ; FEMA Housing Portal Rental Assistance Information and database Resources. This modification, P00001 exercise the 30 day option period and extends the term of the contract for the aforementioned services for continued Hurricane Sandy relief.	Competed

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9705	HSFE8013P0048		\$18,938.80	American Bar Association (ABA), Young Lawyers Division	FY13	5/30/2013	8/11/2013	8/11/2013	DRF DAD IAAS (CCP/DUS)	IGF::OT::IGF Funding for the American Bar Association pursuant to MOA between the ABA and FEMA concerning the Disaster Legal Services Program. Required operational funds for FY 2013 to cover travel, equipment and printing costs for the FEMA FY 2013 training session at the ABA Young Lawyers Division 2013 Meeting. The period of performance is from May 17, 2013 through August 11, 2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9706	HSFE8013P0048	P00001	\$19,832.00	American Bar Association (ABA), Young Lawyers Division	FY13	7/23/2013	9/30/2013	9/30/2013	DRF DAD IAAS (CCP/DUS)	IGF::OT::IGF Funding for the American Bar Association pursuant to Memorandum Of Agreement (MOU) between the ABA and FEMA concerning the Disaster Legal Services Program. Required operational funds for FY 2013 to cover travel, equipment and printing costs for the FEMA FY 2013 training session at the ABA Young Lawyers Division 2013 Meeting. The period of performance ends Sept 30, 2013	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9707	HSFE8013P0048	P00002	\$31,060.40	American Bar Association (ABA), Young Lawyers Division	FY13	9/30/2013	9/30/2013	9/30/2013	DRF DAD IAAS (CCP/DUS)	IGF::OT::IGF additional Funding required for the American Bar Association pursuant to Memorandum Of Agreement (MOA) between the ABA and FEMA concerning the Disaster Legal Services Program. Required operational funds for FY 2013 to cover travel, equipment and printing costs for the FEMA FY 2013 training session at the ABA Young Lawyers Division 2013 Meeting. The period of performance ends Sept 30, 2013	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9708	HSFE8013P0049		\$4,420.00	ACTION FLAG CO.	FY13	5/23/2013	6/1/2013	6/1/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF FLAGS TO BE PLACED AT THE DRC. FLAGS ARE EMBOSSED WITH FEMA DISASTER RECOVERY CENTER" DR-OK"	Competed
9709	HSFE9013P0001		\$6,834.66	NSYNCHANDS LLC	FY13	11/2/2012	11/3/2012	11/3/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ASL Interpreter support for FEMA HQ for press releases and public meetings in support of Hurricane Sandy.	Competed
9710	HSFE9013P0002		\$5,000.00	Deaf Link Inc.	FY13	11/9/2012	12/7/2012	12/7/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Video Remote Interpreting (VRI) services as part of disability accommodations for Mike Houston in NJ in support of Hurricane Sandy.	Competed
9711	HSFE9013P0002	P00001	\$5,000.00	Deaf Link Inc.	FY13	12/7/2012	12/7/2012	12/7/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Video Remote Interpreting (VRI) services as part of disability accommodations for Mike Houston in NJ in support of Hurricane Sandy.	Competed
9712	HSFE9013P0003		\$2,913,029.16	MEAD JOHNSON & COMPANY, LLC	FY13	11/9/2012	11/10/2012	11/10/2012	NEW YORK: 4085DR Hurricane Sandy	Baby formula to be delivered to three food banks in New York in equal commodities for Region II in support of Hurricane Sandy.	Competed
9713	HSFE9013P0006		\$35,515.15	WEITBRECHT COMMUNICATIONS	FY13	10/31/2012	11/14/2012	11/30/2012	MULTIPLE DISASTERS	TTY Phones	Competed
9714	HSFE9013P0007		\$83,718.40	AZTEC PROMOTIONAL GROUP LP	FY13	11/15/2012	11/30/2012	12/31/2012	MULTIPLE DISASTERS	FEMA Jackets and Hats	Competed
9715	HSFE9013P0008		\$14,366.25	PRO LINE EMBROIDERY	FY13	11/7/2012	11/14/2012	11/30/2013	MULTIPLE DISASTERS	FEMA Shirts and Jackets	Competed
9716	HSFE9013P0009		\$281,725.00	SOURCE SYSTEMS, INC.	FY13	10/31/2012	11/17/2012	11/30/2012	MULTIPLE DISASTERS	Assistive Technology Devices	Competed

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9717	HSFE9013P0010		\$218,420.00	SOURCE SYSTEMS, INC.	FY13	11/14/2012	12/5/2012	12/13/2012	MULTIPLE DISASTERS	Purchase of Disability Communication Devices for additional 75 kits	Completed
9718	HSFE9013P0011		\$297,000.00	STATE UNIVERSITY OF NEW YORK	FY13	11/16/2012	12/15/2012	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	Other services-Lodging for SCF	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9719	HSFE9013P0011	P00001	\$32,550.00	STATE UNIVERSITY OF NEW YORK	FY13	12/14/2012	12/15/2012	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Other services-Lodging for SCF	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9720	HSFE9013P0012		\$67,500.00	SUNY AT OLD WESTBURY	FY13	11/16/2012	12/15/2012	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	Other services-lodging for Surge capacity force members in response to Hurricane Sandy	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9721	HSFE9013P0012	P00001	\$1,545.60	SUNY AT OLD WESTBURY	FY13	11/29/2012	12/15/2012	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	Other services-lodging for Surge capacity force members in response to Hurricane Sandy	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9722	HSFE9013P0012	P00002	\$7,600.00	SUNY AT OLD WESTBURY	FY13	12/1/2012	12/15/2012	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF -lodging for Surge capacity force members in response to Hurricane Sandy	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9723	HSFE9013P0012	P00003	\$15,436.40	SUNY AT OLD WESTBURY	FY13	12/14/2012	12/15/2012	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF -lodging for Surge capacity force members in response to Hurricane Sandy	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9724	HSFE9013P0017		\$8,340.00	NSYNCHANDS LLC	FY13	11/2/2012	11/3/2012	11/3/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF On-Call ASL services for public releases and public meetings in support of FEMA HQ.	Completed
9725	HSFE9013P0030		\$7,500.00	DEAF LINK, INC.	FY13	2/7/2013	3/21/2013	3/21/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Video Translation Services for employee in Region II in support of Hurricane Sandy.	Competition Not Required: Under the Micro-Purchase Threshold
9726	HSFE9013P0031		\$7,500.00	DEAF LINK, INC.	FY13	2/7/2013	3/21/2013	3/21/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Video Translation Services for employee in Region II in support of Hurricane Sandy.	Competition Not Required: Under the Micro-Purchase Threshold
9727	HSFE9013P0040		\$1,810.29	GOLDEN TOUCH TRANSPORTATION OF NY, INC.	FY13	5/21/2013	5/24/2013	5/24/2013	A331RS	IGF:OT:IGF Charter buses/transportation for the IMAI team while on assignment in NY State.	Completed
9728	HSFE9013P0061		\$1,000.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY13	8/22/2013	8/22/2013	8/22/2013	0464RS	IGF:OT:IGF Room rental for FEMA Qualification System Fair.	Completed
9729	HSFEEM10P0465	P00024	\$550.00	DESIGNSCAPE, INC	FY13	11/14/2012	12/14/2012	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Cut and remove three trees on the fence line at the FRC as a result of Hurricane Sandy	Completed
9730	HSFEEM10P0465	P00025	\$613.00	DESIGNSCAPE, INC	FY13	11/21/2012	12/8/2012	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Snow removal during RRCC activation	Completed
9731	HSFEEM10P0465	P00026	\$12,000.00	DESIGNSCAPE, INC	FY13	2/22/2013	2/28/2013	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Snow removal service during RRCC activation for northeast blizzard.	Completed
9732	HSFEEM10P0465	P00027	\$4,000.00	DESIGNSCAPE, INC	FY13	2/27/2013	2/28/2013	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding for Snow removal service during RRCC activation for northeast blizzard.	Completed
9733	HSFEEM10P0465	P00030	\$10,000.00	DESIGNSCAPE, INC	FY13	3/29/2013	9/30/2013	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Additional funding for Snow grounds maintenance and spring clean up for the Federal Regional Center located in Maynard, Massachusetts.	Completed
9734	HSFEFL13P0001		\$9,988.80	BISHOP BEALE REALTY, LLC	FY13	12/26/2012	1/31/2013	1/31/2013	FLORIDA: 1609DR HURRICANE WILMA	THIS PURCHASE ORDER IS ISSUED TO REPAIR PREMISES UPON MOVE OUT OF THE FEMA FLORIDA RECOVERY OFFICE LOCATED AT 5900 LAKE ELLENOR DR, ORLANDO FL. DR-1609-FL POP 1/31/2012 IGF:OT:IGF	Completed
9735	HSFEHQ08P0776	P00006	\$7,000.00	MORRICO EQUIPMENT LLC	FY13	11/7/2012	11/8/2012	11/8/2013	DRS-FM-NON-GSA RENT: LEASES	Continued dumpster service for the removal of trash from the LC-Guam warehouse.	Completed
9736	HSFEHQ11P0348	P00003	\$36,659.40	JONES OIL COMPANY, INC.	FY13	2/26/2013	3/18/2014	3/18/2014	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Mod to exercise option year 2 for fuel delivery in Selma.	Completed
9737	HSFEHQ11P0446	P00014	\$4,267.50	ON CALL COMMUNICATIONS, INC.	FY13	10/19/2012	1/31/2013	1/31/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Repair Kits	Completed
9738	HSFEHQ11P0446	P00015	\$2,800.00	ON CALL COMMUNICATIONS, INC.	FY13	11/8/2012	1/31/2013	1/31/2013	VIRGINIA: 3359EM Hurricane Sandy	Repair Kits	Completed
9739	HSFEHQ11P0446	P00016	\$2,845.00	ON CALL COMMUNICATIONS, INC.	FY13	11/14/2012	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	MCOV UDGateway repair in support of DR4085NY	Completed
9740	HSFEHQ11P0446	P00017	\$5,223.00	ON CALL COMMUNICATIONS, INC.	FY13	11/28/2012	1/31/2013	1/31/2013	MULTIPLE DISASTERS	MCOV UDGateway repair in support of DR4085NY	Completed

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9741	HSFEHQ11P0446	P00018	\$2,895.00	ON CALL COMMUNICATIONS, INC.	FY13	12/26/2012	1/30/2013	1/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	OnCall Communications provides FEMA satellite communication support services throughout the United States. These particular communication services are mission essential, because they supply essential network and phone support to Reservists.	Competed
9742	HSFEHQ11P0446	P00019	\$4,335.00	ON CALL COMMUNICATIONS, INC.	FY13	12/28/2012	1/30/2013	1/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	OnCall Communications provides FEMA satellite communication support services throughout the United States. These particular communication services are mission essential, because they supply essential network and phone support to Reservists.	Competed
9743	HSFEHQ11P0446	P00020	\$1,820.00	ON CALL COMMUNICATIONS, INC.	FY13	1/14/2013	1/30/2013	1/30/2013	NEW YORK: 4085DR Hurricane Sandy	Satellite Antenna Shipping Crate for MCOV 07 and shipping round trip FEMA Maryland to Repair Facility in Orlando, Florida	Competed
9744	HSFEHQ11P0446	P00021	\$7,180.00	ON CALL COMMUNICATIONS, INC.	FY13	1/23/2013	1/30/2013	1/30/2013	NEW YORK: 4085DR Hurricane Sandy	Replace the UD Gateway for satellite signal and the TrakStarAntenna Control Unit for the MCOV VSAT System.	Competed
9745	HSFEHQ11P0968	P00003	\$42,429.56	SAGE SOFTWARE, INC.	FY13	7/16/2013	7/14/2014	7/14/2014	DRS-OCFO-OCFO DRS ACTIVITIES	The purpose of this modification is to exercise Option Year One for the Sage Software Licenses contract for Maintenance FROM: 07/15/2013 TO: 07/14/2014 that will have funding of \$42,429.56.	Competed
9746	HSFEHQ12P0185	P00001	\$1,477,812.72	MANHATTAN ASSOCIATES, INC.	FY13	12/31/2012	12/31/2012	12/31/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Maintenance renewal support for LSCMS software	Competed
9747	HSFEHQ13P0251		\$6,000.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	11/30/2012	4/4/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy		Competed
9748	HSFEHQ13P0251	P00001	\$600.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	4/11/2013	4/4/2013	4/4/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF, Copier Service for Division 2 in Rockaway, NY to support DR-4085-NY. This modification is issued to extend period of performance and add additional funds to the copier service.	Competed
9749	HSFELA09P0608	P00009	\$555.84	BACK TO BACK RV PARK	FY13	10/26/2012	11/9/2012	11/9/2012	LOUISIANA: 1786DR HURRICANE GUSTAV	ADD BACK FUNDS WHICH WERE DEOBLIGATED IN ERROR FOR COMMERCIAL PAD LEASE FINAL PAYMENT AND CLOSEOUT. HURRICANE GUSTAV. DR-1786-LA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9750	HSFELA10P0041	P00005	\$6,480.00	SHRED-IT USA LLC	FY13	10/1/2012	3/31/2013	3/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	LRO Logistics Requirement Exercise of option for on Site Shredding Hurricane Katrina Relief Efforts-1603DR	Competed
9751	HSFELA10P0041	P00006	\$4,350.00	SHRED-IT USA LLC	FY13	5/17/2013	6/30/2013	6/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	LRO Logistics Requirement -Modification to Extend Period of performance for Shredding Services in support of Hurricane Katrina Relief Efforts-1603DR	Competed
9752	HSFELA10P0045	P00003	\$360.00	IRON MOUNTAIN INFORMATION MANAGEMENT, LLC	FY13	2/5/2013	7/25/2010	7/25/2010	LOUISIANA: 1603DR HURRICANE KATRINA	Obligation of funds for final payment	Competed
9753	HSFELA10P0053	P00010	\$40,668.88	HERNANDEZ CONSULTING LLC	FY13	4/17/2013	10/18/2013	10/18/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise of Option to Extend Services-Generator Maintenance and Repair;Hurricane Katrina Relief Efforts	Competed
9754	HSFELA11P0046	P00006	\$267,028.68	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY13	3/1/2013	2/28/2014	2/29/2016	LOUISIANA: 1603DR HURRICANE KATRINA	Janitorial Services for FEMA LRO Baton Rouge Hurricane Katrina Relief Efforts	Authorized by Statute (FAR 6.302-5(a)(2)(i))
9755	HSFELA11P0055	P00003	\$800.00	PACER SERVICE CENTER	FY13	3/20/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$800 TO PACER ACCOUNT (PUBLIC ACCESS TO COURT ELECTRONIC RECORDS) FOR LEGAL DOCUMENTATION USED BY OCC FOR COURT CASES. DR-1603-LA	SAP Non-Competition (FAR 13.3)
9756	HSFELA11P0069	P00002	\$10,317.60	TIGER SANITATION SERVICES, L.L.C.	FY13	4/26/2013	4/30/2013	4/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise of Option for Portable Toilets and Handwashing Stations for the Sherwood Staging site supporting Hurricane Katrina Relief Efforts	Competed

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9757	HSFELA12P0055	P00001	\$4,711.38	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY13	12/28/2012	6/3/2013	6/3/2017	LOUISIANA: 4080DR Hurricane Isaac	Add Additional funding for Janitorial Services at Sherwood Staging Site-Logistics LRO Hurricane Katrina Relief Efforts-1603DR IGF:OT:IGF	SAP Non-Competition (FAR 13.3)
9758	HSFELA12P0055	P00002	\$7,797.99	LOUISIANA INDUSTRIES FOR THE DISABLED INC	FY13	7/3/2013	9/3/2013	6/3/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise Option for Janitorial Services at Sherwood Staging Site-Logistics LRO Hurricane Katrina Relief Efforts-1603DR IGF:OT:IGF	SAP Non-Competition (FAR 13.3)
9759	HSFELA12P0069	P00001	\$5,164.00	ACE WASTE SYSTEMS INC	FY13	6/7/2013	12/31/2013	6/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Waste Management Services-Hurricane Katrina-Exercise Option Period-16303DR IGF:OT:IGF	Completed
9760	HSFELA12P0072	P00003	\$5,500.00	ASSOCIATED REPORTERS INC	FY13	10/23/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF TRANSCRIPTION SERVICES FOR OCC EEOC CASE - FEMA 1603 LA	Completed
9761	HSFELA13P0009		\$96,373.49	R. S. MEANS COMPANY LLC	FY13	12/12/2012	1/12/2013	1/12/2013	LOUISIANA: 1603DR HURRICANE KATRINA	COST DATA BOOKS AND LICENSES AT FEMA LRO-1603DR	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9762	HSFELA13P0014		\$3,540.00	METRO MONITOR TV CLIPS	FY13	1/11/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF PURCHASE ORDER FOR TV/ONLINE VIDEO/NEWS MEDIA MONITORING SERVICE TO ASSIST FEMA EXTERNAL AFFAIRS TO MEET FEDERAL REQUIREMENTS FOR REPORTING.	Completed
9763	HSFELA13P0015		\$6,500.00	AL BETZ & ASSOCIATES, INC.	FY13	1/23/2013	2/28/2013	2/28/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF STENOGRAPHIC SERVICES FOR FEMA ARBITRATION HEARING AT CIVILLIAN BOARD OF CONTRACT APPEALS (CBCA) FEMA-1603-LA	Completed
9764	HSFELA13P0020		\$800.00	FROZEN WATER, INC.	FY13	2/5/2013	2/4/2014	2/4/2015	LOUISIANA: 1603DR HURRICANE KATRINA	REFILL PROPANE GAS TANKS FOR FORKLIFTS	Completed
9765	HSFELA13P0028		\$8,194.00	CAPITAL REPORTING COMPANY	FY13	4/25/2013	5/24/2013	5/24/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF STENOGRAPHIC SERVICES FOR FEMA ARBITRATION HEARING AT CIVILLIAN BOARD OF CONTRACT APPEALS (CBCA) FEMA DR-1603-LA	Completed
9766	HSFELA13P0033		\$7,000.00	Travis, Robert	FY13	5/3/2013	5/24/2013	5/24/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF EXPERT WITNESS FEES AND TRAVEL EXPENSE FOR ARBITRATION HEARING AT CIVILLIAN BOARD OF CONTRACT APPEALS DR-1603-LA	SAP Non-Competition (FAR 13.3)
9767	HSFELA13P0040		\$3,060.00	Environmental Data Specialties LLC	FY13	5/31/2013	5/31/2014	5/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF PRE-MAINTENANCE FOR A/C UNITS FOR COMPUTER SERVERS AT FEMA LRO OFFICE IN NEW ORLEANS, LA DR1603-LA	Completed
9768	HSFELA13P0041		\$1,909.40	MULE-DUREL INC.	FY13	5/24/2013	6/14/2013	6/14/2013	LOUISIANA: 1786DR HURRICANE GUSTAV	COMPUTER MONITORS FOR ADDITIONAL EMPLOYEES FOR BR OFFICE DR1786-LA	Completed
9769	HSFELA13P0045		\$6,500.00	Information Management Solutions LLC	FY13	6/25/2013	9/30/2013	3/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF On site shredding services for Louisiana Recovery Offices	Completed
9770	HSFELA13P0056		\$8,000.00	Northshore Blind, Inc	FY13	9/17/2013	11/30/2013	11/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Blinds for FEMA Baton Rouge office for final phase of planned renovation for window/door privacy for Sr. Leadership, Administrative Services, ERO,&Security and to protect against sun/glare rays. DR-1603-LA	Completed
9771	HSFEMS08P0077	P00011	\$1,920.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY13	10/25/2012	1/31/2013	10/31/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase DR-1604 funds to exercise the option to extend POP for 16 recycling containers and 1 dumpster	Completed
9772	HSFEMS08P0077	P00013	\$2,813.75	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY13	2/7/2013	10/30/2013	10/31/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to extend the period of performance is from 3-1-13 to 5/31/2013 for recycle services at MRO.	Completed
9773	HSFEMS08P0077	P00014	\$3,000.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY13	5/6/2013	10/30/2013	10/31/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification to extend POP 6-1-13 to 8-31-13 for recycling services at MsRO.	Completed

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9774	HSFEMS08P0077	P00015	\$3,000.00	ADVANCED DISPOSAL SERVICES SOUTH, LLC	FY13	8/12/2013	11/30/2013	11/30/2013	MISSISSIPPI 1604DR HURRICANE KATRINA	Modification to add funds for POP 9-1-13 to 11-30-13 for recycling services at MsRO.	Completed
9775	HSFEMS10P0055	P00002	\$3,600.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY13	10/24/2012	10/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	EXTEND OPTION PERIODS FOR THE RENTAL OF TWO PAD LEASES FOR THE FEMA MODULAR TRAINING UNITS LOCATED ON THE MCCC PROPERTY. PERIOD TWO BEGINS OCTOBER 26, 2012 TO OCTOBER 26, 2013 AT THE RATE OF \$600.00 PER PAD PER MONTH.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9776	HSFEMS10P0055	P00003	\$1,200.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY13	1/15/2013	2/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	EXTEND RENTAL OF TWO PAD LEASES FOR THE FEMA MODULAR TRAINING UNITS LOCATED ON THE ACROSS THE MRO FOR POP 1/27/13 - 2/26/13.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9777	HSFEMS10P0055	P00004	\$3,600.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY13	2/12/2013	4/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	EXTEND RENTAL OF TWO PAD LEASES FOR THE FEMA MODULAR TRAINING UNITS LOCATED ON THE ACROSS THE MRO FOR POP 1/27/13 - 2/26/13.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9778	HSFEMS10P0055	P00005	\$3,600.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY13	5/6/2013	8/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	INCREASE FUNDS FOR RENTAL OF TWO PAD LEASES FOR THE FEMA MODULAR TRAINING UNITS LOCATED ON THE ACROSS THE MRO FOR POP 05/27/2013 - 8/26/2013.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9779	HSFEMS10P0055	P00006	\$3,600.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY13	8/13/2013	11/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	INCREASE FUNDS FOR RENTAL OF TWO PAD LEASES FOR THE FEMA MODULAR TRAINING UNITS LOCATED ON THE ACROSS THE MRO FOR POP 08/27/2013 - 11/26/2013.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9780	HSFEMS11P0016	P00007	\$300.00	CINTAS CORPORATION NO. 2	FY13	11/28/2012	1/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	Increase DR-1604 funds to extend POP for First Aid Kits located at MSRO and OIG, Gulfport, MS.	Completed
9781	HSFEMS11P0016	P00008	\$200.00	CINTAS CORPORATION NO. 2	FY13	1/11/2013	4/27/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	Increase DR-1604 funds to extend POP for First Aid Kits located at MSRO and OIG, Gulfport, MS	Completed
9782	HSFEMS11P0016	P00009	\$300.00	CINTAS CORPORATION NO. 2	FY13	2/13/2013	5/27/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	Increase DR-1604 funds to extend POP from 2/27/13 to 5/26/13 for First Aid Kits and service located at MSRO, Biloxi and OIG, Gulfport, MS	Completed
9783	HSFEMS11P0016	P00010	\$500.00	CINTAS CORPORATION NO. 2	FY13	4/11/2013	8/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	Increment DR-1604 funding for POP from 5/27/13 to 8/26/13 to restock and service First Aid Kits at the MSRO, Biloxi and OIG, Gulfport MS locations.	Completed
9784	HSFEMS11P0016	P00011	\$500.00	CINTAS CORPORATION NO. 2	FY13	6/7/2013	8/26/2013	9/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	Add additional DR-1604 funding to continue restocking and servicing First Aid Kits at the MSRO, Biloxi and OIG, Gulfport MS locations. POP from 8/27/13 to 8/26/13.	Completed
9785	HSFEMS11P0016	P00012	\$500.00	CINTAS CORPORATION NO. 2	FY13	8/9/2013	11/26/2013	10/26/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	Add additional DR-1604 funding to continue restocking and servicing First Aid Kits at the MSRO, Biloxi and OIG, Gulfport MS locations. POP from 8/27/13 to 11/26/13.	Completed
9786	HSFEMS11U0012	P00003	\$3,000.00	MISSISSIPPI POWER COMPANY	FY13	10/25/2012	1/1/2013	9/30/2014	MISSISSIPPI 1604DR HURRICANE KATRINA	Exercise the option to extend electrical utility service for 2 FEMA owned trailers utilized as the temporary training facility for the MS Recovery Office.	Utilities (FAR 6.302-1(b)(3))
9787	HSFEMS11U0012	P00006	\$1,550.00	MISSISSIPPI POWER COMPANY	FY13	2/19/2013	9/30/2014	9/30/2014	MISSISSIPPI 1604DR HURRICANE KATRINA	Modification to add funding for electric service for the 2 module units across the MRO. POP 3/01/2013 - 5/31/2013.	Utilities (FAR 6.302-1(b)(3))
9788	HSFEMS11U0012	P00007	\$2,000.00	MISSISSIPPI POWER COMPANY	FY13	5/6/2013	8/31/2013	9/30/2014	MISSISSIPPI 1604DR HURRICANE KATRINA	Modification to add funding for electric service for the 2 module units across the MRO. POP 06/01/2013 - 8/31/2013.	Utilities (FAR 6.302-1(b)(3))
9789	HSFEMS11U0012	P00008	\$1,500.00	MISSISSIPPI POWER COMPANY	FY13	7/3/2013	7/12/2013	9/30/2015	MISSISSIPPI 1604DR HURRICANE KATRINA	Modification is issued to add funding to provide a new temporary transformer and meter for the MRO guard shack in the north parking lot.	Utilities (FAR 6.302-1(b)(3))

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9790	HSFEMS11U0012	P00009	\$593.00	MISSISSIPPI POWER COMPANY	FY13	7/8/2013	7/16/2013	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification is issued to add additional funding to provide a new temporary transformer and meter for the MRO guard shack in the north parking lot.	Utilities (FAR 6.302-1(b)(3))
9791	HSFEMS11U0012	P00011	\$3,000.00	MISSISSIPPI POWER COMPANY	FY13	8/15/2013	9/30/2013	10/26/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase funding for continuing electric service for Training trailers and guard shack. POP: 9/01/2013 to 11/01/2013.	Utilities (FAR 6.302-1(b)(3))
9792	HSFEMS12P0029	P00001	\$1,000.00	PREMIERE SHREDDING INCORPORATED	FY13	10/4/2012	10/31/2012	9/30/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Funding from DR-8041 for increase usage of document shredding and disposal service performed at the FEMA MS Recovery Office under DR-1604.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9793	HSFEMS12P0029	P00002	\$4,900.00	PREMIERE SHREDDING INCORPORATED	FY13	10/24/2012	1/31/2013	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase funds to extend the period of performance from 11/1/12 to 1/31/2012 for shredding service performed at the FEMA MS Recovery Office.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9794	HSFEMS12P0029	P00003	\$1,500.00	PREMIERE SHREDDING INCORPORATED	FY13	12/5/2012	1/31/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CL,CT:IGF Increase funds for shredding overages needed to support DR-4085 Travel Section located at MRO.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9795	HSFEMS12P0029	P00005	\$3,630.00	PREMIERE SHREDDING INCORPORATED	FY13	2/12/2013	5/30/2013	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL,CT:IGF Extend the POP to continue shredding service at the MRO from 3/1/2013 to 5/31/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9796	HSFEMS12P0029	P00006	\$3,630.00	PREMIERE SHREDDING INCORPORATED	FY13	5/6/2013	8/31/2013	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL,CT:IGF Increase funds to continue shredding service at the MRO from 6/1/2013 to 8/31/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9797	HSFEMS12P0029	P00007	\$3,630.00	PREMIERE SHREDDING INCORPORATED	FY13	8/12/2013	11/30/2013	9/30/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL,CT:IGF Increase funds to continue shredding service at the MRO from 9/1/2013 to 11/30/2013 and incorporate FAR 52.223-4.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9798	HSFEMS13P0001		\$2,880.00	MISSISSIPPI COAST COLISEUM COMMISSION	FY13	11/2/2012	11/30/2012	12/31/2013	MISSISSIPPI: 4081DR Hurricane Isaac	Janitorial service for training rooms located at MRO, Biloxi MS being occupied by AFO staff in support of DR-4081.	SAP Non-Competition (FAR 13.3)
9799	HSFEMS13P0002		\$3,685.75	TAPEANDMEDIA.COM, LLC	FY13	1/30/2013	2/11/2013	2/11/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Barcode labels for LTO tapes, Ultrium cleaning cartridge and TDK LTO-5 Tape used to back up critical data housed on MRO server.	Competed
9800	HSFEMS13P0004		\$2,125.00	DIAMOND A TRANSPORTERS LLC	FY13	6/28/2013	7/19/2013	7/31/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL,CT:IGF Set-up, blocking, leveling and anchoring of the mobile unit at the MRO needed for the guard station.	Competed
9801	HSFEMS13P0006		\$11,817.50	Affordable Trailer Sales Inc	FY13	9/5/2013	9/30/2013	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Two 7' X 16' Cargo Trailer needed for MSRO in support of COOP.	Competed
9802	HSFEMS13P0007		\$1,800.00	PENSKE TRUCK LEASING CO., L.P.	FY13	8/21/2013	9/21/2013	10/11/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL,CT:IGF Lease one 26' w/lift gate cargo truck to support DR-1604 COOP mission.	Competition Not Required: Under the Micro-Purchase Threshold
9803	HSFEMS13P0009		\$5,000.00	NEAL R GROSS AND COMPANY INC	FY13	9/10/2013	9/26/2013	10/11/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL,CT:IGF Court Reporting Services for PA Arbitration Case CBCA 3282 held at the US Civilian Board of Appeals, Washington DC.	Competed
9804	HSFEMS13P0010		\$5,000.00	NEAL R GROSS AND COMPANY INC	FY13	9/11/2013	9/26/2013	10/12/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL,CT:IGF Court Reporting Service for PA Arbitration Case CBCA 3320 held at US Civilian Board of Appeals, Washington DC.	Competed
9805	HSFEO213P0400		\$1,225.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	11/3/2012	11/5/2012	11/5/2012	NEW YORK: 4085DR Hurricane Sandy	5 STANDARD PORTABLE TOILETS, 1 ADA PORTABLE TOILET&1 WASH STATION FOR ONE (1) DAY FOR DRC AT BOWER ELEMENTARY SCHOOL, LINDENHURST, NY 11757 IN SUPPORT OF DR-4085-NY.	Competed
9806	GS00F0002V HSFELA13F0043		\$2,450.00	CANON U.S.A., INC.	FY13	6/7/2013	6/14/2013	6/21/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Hard Drive Replacements for Copier Machines/Units DR 1603 IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9807	GS00F0002V HSFELA13F0046		\$59,591.00	CANON U.S.A., INC.	FY13	6/27/2013	7/20/2013	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Scanning, Encryption, Erasure Kits for Copier Machines/Units Hurricane Katrina Relief Efforts IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
9808	GS00F0013S HSF0313F4111		\$757.01	UPS SUPPLY CHAIN SOLUTIONS, INC.	FY13	5/20/2013	9/30/2013	9/30/2013	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	UPS DELIVERY SERVICE FOR ITEMS OVER 100LBS. UPS SERVICE USED DURING THE INITIAL START OF A JOINT FIELD OFFICE.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9809	GS00P00BSD0138 HSF0111F0104	P00003	\$15,000.00	POTOMAC ELECTRIC POWER COMPANY	FY13	11/7/2012	9/30/2011	9/30/2015	DRS-FM-NON-GSA RENT: LEASES	Add \$15,000 for bank space at FEMA HQ.	UNKNOWN
9810	GS00P02BSD0144 HSF04013U0031		\$60,000.00	COLUMBIA GAS OF PENNSYLVANIA, INC.	FY13	12/6/2012	12/31/2013	12/31/2013	DRS-FM-NON-GSA RENT: LEASES	IGF:CT:IGF	Utilities (FAR 6.302-1(b)(3))
9811	GS00P02BSD0144 HSF04013U0031	P00001	\$50,000.00	COLUMBIA GAS OF PENNSYLVANIA, INC.	FY13	7/18/2013	12/31/2013	12/31/2013	DRS-FM-NON-GSA RENT: LEASES	IGF:CT:IGF Additional Funding for Utility Service (Natural Gas) at the Cumberland MD Logistic Center due to Hurricane Sandy efforts.	Utilities (FAR 6.302-1(b)(3))
9812	GS00P06BSD0393 HSF04013U0024		\$45,000.00	WASHINGTON GAS LIGHT COMPANY	FY13	11/15/2012	11/30/2013	11/30/2016	DRS-FM-NON-GSA RENT: LEASES	Natural Gas Utility Service	Utilities (FAR 6.302-1(b)(3))
9813	GS00P07BSD0499 HSF0111J0014	P00005	\$75,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY13	12/28/2012	2/28/2013	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	Add additional funding for electrical services at FEMA LRO 1500 Main Street Hurricane Katrina Relief Efforts-1603DR	Utilities (FAR 6.302-1(b)(3))
9814	GS00P07BSD0499 HSF0111J0014	P00007	\$75,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY13	3/22/2013	5/31/2013	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE TO 05/31/2013 AND INCREASE THE OBLIGATION BY \$75,000 FOR ELECTRICAL SERVICES AT FEMA LRO	Utilities (FAR 6.302-1(b)(3))
9815	GS00P07BSD0499 HSF0111J0014	P00008	\$75,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY13	5/29/2013	8/31/2013	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE TO 08/31/2013 AND INCREASE THE OBLIGATION BY \$75,000 FOR ELECTRICAL SERVICES AT FEMA LRO	Utilities (FAR 6.302-1(b)(3))
9816	GS00P07BSD0499 HSF0111J0014	P00009	\$75,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	FY13	8/29/2013	11/30/2013	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE TO 11/30/2013 AND INCREASE THE OBLIGATION BY \$75,000 FOR ELECTRICAL SERVICES AT FEMA LRO HURRICANE KATRINA RELIEF EFFORTS	Utilities (FAR 6.302-1(b)(3))
9817	GS00P08BSD0539 HSF04013U0026		\$115,000.00	POTOMAC EDISON COMPANY, THE	FY13	11/15/2012	11/30/2013	11/30/2014	DRS-FM-NON-GSA RENT: LEASES	Electric Utility Services	Utilities (FAR 6.302-1(b)(3))
9818	GS00P08BSD0539 HSF04013U0032		\$214,011.00	POTOMAC EDISON COMPANY, THE	FY13	11/27/2012	9/30/2013	9/30/2013	DRS-FM-NON-GSA RENT: LEASES	electric utility service	Utilities (FAR 6.302-1(b)(3))
9819	GS00T07NSD0007 HSF03013F0089		\$98,080.00	AT&T CORP.	FY13	4/30/2013	4/30/2014	3/28/2017	DRS-IT-HELP DESK & FTS 2000 CHARGES	IGF:CT:IGF Contract for Airtime Services for Mobile Emergency Response Support (MERS). Base period is for 5 months with 4 option periods. Total cost of contract without Surge Support is \$962,596.00.	Competed
9820	GS00T07NSD0015 HSF08Q08J0001	P00029	\$130,239.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY13	11/1/2012	4/30/2013	4/30/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Satellite Services T1 continued services through April 31, 2013.	Competed
9821	GS00T07NSD0015 HSF08Q08J0001	P00030	\$61,500.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY13	10/31/2012	11/27/2012	4/30/2013	DRS-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Services T1 service in support of Hurricane Sandy.	Competed
9822	GS00T07NSD0015 HSF08Q08J0001	P00031	\$20,000.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY13	11/6/2012	11/27/2012	4/30/2013	MULTIPLE DISASTERS	Satellite Services T1 service in support of Hurricane Sandy.	Competed
9823	GS00T07NSD0015 HSF08Q08J0001	P00032	\$87,000.00	KRATOS SYSTEMS AND SOLUTIONS, INC.	FY13	11/29/2012	12/27/2012	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	Satellite Services T1 service in support of Hurricane Sandy.	Competed
9824	GS00T07NSD0033 HSF05W09J0059	P00044	\$33,843.43	STRATOS GOVERNMENT SERVICES, INC.	FY13	11/1/2012	11/30/2012	12/31/2013	LOUISIANA: 4080DR Hurricane Isaac	BGAN cabling	Competed
9825	GS00V08PDD0072 HSF0111J0005		\$5,878,735.89	HP ENTERPRISE SERVICES, LLC	FY13	11/5/2012	1/13/2013	1/13/2013	MULTIPLE DISASTERS	GSA's USA Contact program through HP providing 750 simultaneous call agents in response to Hurricane Sandy.	Competed
9826	GS02F0010P HSF0213F0225		\$2,223.00	MONSTER GOVERNMENT SOLUTIONS, LLC	FY13	5/3/2013	6/3/2013	6/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF 30 DAY REQUIREMENT FOR ADVERTISING FOR HIGH QUALIFICATION. DIFFICULT TO HIRE POSITIONS ESSENTIAL TO THE FULFILLMENT OF THE MITIGATION AND ENVIRONMENTAL AND HISTORIC PRESERVATION MISSION FOR DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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9827	GS02F0048M HSFEHQ07F1067	P00034	\$286,250.00	LexisNexis	FY13	10/31/2012	3/29/2013	3/29/2013	MULTIPLE DISASTERS	P00034 increases the level of effort per disaster declarations in DR-4071-WV, DR-4080-LA, and DR-4081-MS.	Competed
9828	GS02F0048M HSFEHQ07F1067	P00037	\$133,750.00	LexisNexis	FY13	11/27/2012	3/29/2013	3/29/2013	MULTIPLE DISASTERS	P00037 increases the level of effort in support of the following DRs: 4086-NJ, 4085-NY, and 4087-CT.	Competed
9829	GS02F0048M HSFEHQ07F1067	P00039	\$1,875.00	LexisNexis	FY13	12/13/2012	3/29/2013	3/29/2013	RHODE ISLAND: 4089DR Hurricane Sandy	P00039 provides Identity Verification and Authentication services in DR-4089-RI.	Competed
9830	GS02F0048M HSFEHQ07F1067	P00040	\$850,000.00	LexisNexis	FY13	12/27/2012	3/29/2013	3/29/2013	MULTIPLE DISASTERS	P00040 provides Identity Verification and Authentication services for Hurricane Sandy, Disasters 4085, 4086 and 4087	Competed
9831	GS02F0048M HSFEHQ07F1067	P00041	\$1,500.00	LexisNexis	FY13	1/16/2013	3/29/2013	3/29/2013	MARYLAND: 4091DR Hurricane Sandy	P00041 provides Identity Verification and Authentication services by LexisNexis to applicants applying for individual assistance(IA) in DR 4091-MD.	Competed
9832	GS02F0048M HSFEHQ07F1067	P00042	\$6,250.00	LexisNexis	FY13	3/26/2013	3/29/2013	3/29/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	P00042 provides Identity Verification and Authentication services by LexisNexis to applicants applying for individual assistance(IA) in DR 4101-MS.	Competed
9833	GS02F0048M HSFEHQ07F1067	P00044	\$37,500.00	LexisNexis	FY13	6/5/2013	6/27/2013	6/27/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	P00044 provides Identity Verification and Authentication services by LexisNexis to applicants who apply for individual assistance(IA) for 3 additional months: March 29, 2013 to June 27, 2013.	Competed
9834	GS02F0048M HSFEHQ07F1067	P00046	\$19,690.00	LexisNexis	FY13	6/27/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	P00046 provides Identity Verification and Authentication services by LexisNexis to applicants who apply for individual assistance(IA). The PoP is through September 30, 2013.	Competed
9835	GS02F0048M HSFEHQ07F1067	P00047	\$10,000.00	LexisNexis	FY13	7/11/2013	9/30/2013	9/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	P00047 provides Identity Verification and Authentication services by LexisNexis to applicants who apply for individual assistance(IA). The PoP is through September 30, 2013.	Competed
9836	GS02F0048M HSFEHQ07F1067	P00048	\$50,000.00	LexisNexis	FY13	7/25/2013	9/30/2013	9/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	Mod P00048 Provides funding in the amount of \$50,000.00 and increases the level of effort per disaster DR4116LL which provides Identity Verification and Authentication services by LexisNexis to applicants who apply for Individual Assistance(IA). The PoP is through September 30, 2013.	Competed
9837	GS02F0048M HSFEHQ07F1067	P00049	\$625.00	LexisNexis	FY13	7/31/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	Mod P00049 Provides funding in the amount of \$625.00 and increases the level of effort per disaster DR4122AK, which provides Identity Verification and Authentication services by LexisNexis to applicants who apply for Individual Assistance(IA).	Competed
9838	GS02F0048M HSFEHQ07F1067	P00052	\$31,250.00	LexisNexis	FY13	9/26/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Mod P00052 obligates funding in the amount of \$31,250.00 for Identity Verification and Authentication Services in support of Disaster number DR4145-CO.	Competed
9839	GS02F0077S HSFE2013F0190		\$6,326.10	CPP, INC.	FY13	8/9/2013	9/19/2013	9/19/2013	DRS-CREDENTIALING PROCESS	IGF:OT:JGF Registration fee for Myers-Briggs Type indicator (MBTI) Certification training for 4 Emergency Management Institute (EMI) course managers in Baltimore, MD, 9/16-19/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9840	GS02F0079S HSFE0713F0002		\$4,957.09	AMERGREEN, INC.	FY13	12/12/2012	12/20/2012	12/20/2012	NEBRASKA: 4013DR FLOOD	RS Means Costwork estimating software.	Competed
9841	GS02F0124T HSFE0213F0506		\$10,497.32	DISCOVER GROUP, INC.	FY13	7/16/2013	7/23/2013	7/23/2013	NEW YORK: 4085DR Hurricane Sandy	Toner cartridges for JFO NY	Competed
9842	GS02F0132S HSFE0213F0486		\$8,410.13	PREMIER & COMPANIES, INC.	FY13	2/6/2013	2/28/2013	3/28/2013	NEW YORK: 4085DR Hurricane Sandy	OFFICE SUPPLIES FOR DR-4085-NY IN JFO IN SUPPORT OF HURRICANE SANDY.	Competed

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9843	GS02F0139U HSF0213F0491		\$9,643.80	ALL-CITY TONER INC.	FY13	2/15/2013	3/15/2013	4/15/2013	NEW YORK: 4085DR Hurricane Sandy	TONER CARTRIDGES FOR JFO AT DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	Completed
9844	GS02F0164N HSF0413F0224		\$2,075.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	7/2/2013	12/27/2014	12/27/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services are needed to ensure that client receives appropriate representation and investigative services in support of their case.	Completed
9845	GS02F0204R HSF0713F0164		\$13,999.97	SUN SUPPLY, INCORPORATED	FY13	9/25/2013	10/23/2013	10/23/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Office supplies, including, but not limited to: Laptop Case, Pens, Paper, and staplers.	Completed
9846	GS02F0213W HSF0713F0112		\$1,487.63	FEDGOV SUPPLY, LLP	FY13	8/26/2013	9/30/2013	9/30/2013	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Pallet floor scale with indicator for warehouse site at Cumberland, Maryland. The pallet scale is used to ensure that storage racking in the warehouse and tractor trailers are not overloaded per their approved weight limits.	Completed
9847	GS02F0251P HSF0413F0065		\$1,700.00	BUSINESS DECISIONS INFORMATION INC	FY13	1/30/2013	1/30/2014	1/30/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:CL:IGF EEO Investigation Services were provided to assist the EEO office in investigating a complaint made by an employee	Completed
9848	GS02F0251P HSF0413F0223		\$2,400.00	BUSINESS DECISIONS INFORMATION INC	FY13	7/2/2013	7/1/2014	7/1/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services are needed to ensure that client receives appropriate representation and investigation services in support of their case.	Completed
9849	GS02FXA003 HSF0913F0216		\$1,938.82	AMERICAN WAREHOUSE	FY13	9/30/2013	10/7/2013	10/7/2013	0464RS	General office supplies.	Completed
9850	GS02FXA008 HSF0313F0241		\$136,052.50	EZ PRINT SUPPLIES, LLC.	FY13	8/20/2013	8/20/2013	9/30/2013	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	The purpose of this Delivery Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with ink for DISC deployable items equipment currently in DISC inventory. The total obligated amount for this delivery order is \$136,052.50. The period of performance is NLT September 30, 2013.	Completed
9851	GS02FXA011 HSF0713F0031		\$7,800.00	CARTRIDGE SAVERS, INC.	FY13	12/5/2012	1/4/2013	1/4/2013	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	750 tri-color remanufactured (environmentally preferable) ink cartridges (CTGS2AN). Cartridges are to replenish Distribution Center DISC stock and is for equipment currently in DISC inventory.	Completed
9852	GS02FXA013 HSF0313F0062		\$24,923.75	STAPLES, INC.	FY13	2/26/2013	9/30/2013	9/30/2013	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	IGF:OT:IGF Funding to purchase ink and toner supplies for DISC stock for deployable assets FEMA	Completed
9853	GS03F0022R HSF0913F0026		\$114,971.04	B & H FOTO & ELECTRONICS CORP.	FY13	2/11/2013	3/5/2013	3/5/2013	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	This requirement consists of videography equipment and supplies for Federal Emergency Management Agency (FEMA) reservists that support FEMA Office of External Affairs, Public Affairs Division with capturing images for documenting disaster activities and distributing visual imagery to the public and stakeholders. In an environment that relies more on social media, providing visual imagery is an important tool for communicating timely and accurate disaster information to survivors. These packs are assembled for reservists to meet new FEMA force structure and deployment requirements so that the reservists can capture the most up-to-date information.	Completed
9854	GS03F0085U HSF0711F0088	P00001	\$4,209.12	RICOH AMERICAS CORPORATION	FY13	12/18/2012	1/31/2013	1/31/2013	MULTIPLE DISASTERS	Energy Star Copy Machines (4)	Completed
9855	GS03F0085U HSF0711F0088	P00002	\$4,390.16	RICOH AMERICAS CORPORATION	FY13	1/23/2013	1/31/2013	1/31/2013	MULTIPLE DISASTERS	Additional 3 months of funding for four (4) Energy Star Copy Machines for the Region VII Closeout Center.	Completed
9856	GS03F0085U HSF0711F0088	P00003	\$8,418.24	RICOH AMERICAS CORPORATION	FY13	4/30/2013	9/30/2013	9/14/2014	MULTIPLE DISASTERS	Extend period of performance to 9/30/2013 and increase the obligation by \$8,418.24 for (4) Energy Star Copy Machines for the Region VII Closeout Center.	Completed

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9857	GS03F0085U HSF0711F0088	P00004	\$16,836.48	RICOH AMERICAS CORPORATION	FY13	9/18/2013	9/14/2014	9/14/2014	MULTIPLE DISASTERS	Exercise final option for (4) Energy Star Copy Machines for the Region VII Closeout Center.	Completed
9858	GS03FPM007 HSF0713F0186		\$12,684.00	Sharp	FY13	9/27/2013	9/29/2014	9/29/2016	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	copier lease and maintenance for MHU Selma	Completed
9859	GS03FPM007 HSF0713F0018		\$8,193.24	SHARP ELECTRONICS CORPORATION	FY13	8/8/2013	9/8/2018	9/8/2018	DRF DAD TEXAS NPSC-DENTON, TX	Lease 2 Black and White and 1 Color Sharp copiers valued at \$8,193.24.	Completed
9860	GS03FPM010 HSF0713F0125		\$7,285.52	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	FY13	9/11/2013	9/24/2013	9/24/2013	DRF-DC FREDERICK, MD	Primary Copier used at Distribution Center Frederick for daily operations.	Completed
9861	GS06F0007J HSF0713F0060		\$10,876.32	W. W. GRAINGER, INC.	FY13	2/27/2013	3/30/2013	3/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	3M testing equipment to verify cleanliness of Temporary Housing Units.	Completed
9862	GS06F0046M HSF0713F0132		\$10,646.00	JENKS, INC.	FY13	9/11/2013	10/3/2013	10/3/2013	DRF-DC FORT WORTH, TX	Chains and Binders will be used in support of transporting generators to disaster sites.	Completed
9863	GS06F0068R HSF0613F4008		\$48,662.00	UNITED RENTALS (NORTH AMERICA), INC.	FY13	5/27/2013	6/25/2013	6/25/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Portable Air Conditioning and Generators to support DRC location at Little Axe Elementary School Gym. DR 4117	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9864	GS06F0543Z HSF0713F0848	P00010	\$73,102.42	METTERS INDUSTRIES, INC.	FY13	6/26/2013	6/10/2013	6/10/2013	DRS-IT-NEMIS & DMARTS	This modification funds the final invoice submitted by the Contractor for information technology support services during the transition of the document management and storage to the EADIS/ IBM contract.	Completed
9865	GS06F0962Z HSF0913F0065		\$750,158.38	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	FY13	9/25/2013	12/31/2013	9/29/2016	0465RS	IGF:OT:IGF The Integrated Disaster Workforce Management Information System development and sustainment, of a replacement system for the Federal Emergency Management Agency/s (FEMA) Automated Deployment Database (ADD) which currently manages all deployment activities	Sole Source (FAR 19.502-4)
9866	GS06F1088Z HSF0913F0088		\$1,235,819.00	GLOBAL TECH INC.	FY13	9/27/2013	9/29/2015	9/29/2015	MULTIPLE DISASTERS	IGF:OT:IGF geospatial and nongeospatial data and applications which can be easily leveraged and shared by other agencies including Federal, State and local governments.	Sole Source (FAR 19.502-4)
9867	GS07F0042L HSF0213F0241		\$13,950.00	GARAVENTA (CANADA) LTD	FY13	11/24/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Evacuation chairs and storage cabinets	Completed
9868	GS07F0141T HSF0713F0076		\$20,737.39	ILG INDUSTRIES, INC.	FY13	4/25/2013	6/27/2013	6/27/2013	DRF-DC MOFFET FIELD, CA	DC Moffett requires a warehouse scissor lift as mandated by FEMA Safety Office. Equipment is needed to safely lift employees to elevated areas in the warehouse as needed during operations.	Completed
9869	GS07F0145Y HSF0513F0290		\$102,848.64	DUHADWAY, KENDALL & ASSOCIATES, INC	FY13	7/2/2013	9/30/2013	10/30/2013	MICHIGAN: 4121DR Flooding	IGF:CT:IGF Local Security Guard Services for DR4121 Michigan.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9870	GS07F0157M HSF0213F0479		\$1,422.67	GALLS, LLC.	FY13	1/31/2013	2/20/2013	3/8/2013	NEW YORK: 4085DR Hurricane Sandy	VEHICLE SAFETY, EMERGENCY LIGHTING EQUIPMENT FOR SUPPORT VEHICLE IN USE AT DR-4085-NY IN SUPPORT OF HURRICANE SANDY.	Completed
9871	GS07F0183V HSF0710F0148	P00007	\$127,011.46	PR NEWSWIRE ASSOCIATION LLC	FY13	12/17/2012	12/17/2013	12/17/2014	MULTIPLE DISASTERS	Exercise Option Year III. Note: FPDS records updated to reflect accurate action obligation, base and exercised option value, and base and all options value.	Completed
9872	GS07F0207V HSF0612F2004	P00002	\$1,201.32	BRIGGS EQUIPMENT	FY13	11/1/2012	12/1/2012	1/1/2013	LOUISIANA: 4080DR Hurricane Isaac	Rental of Scissor Lifts and Forklift in support of DR 4080-LA	Completed
9873	GS07F0207V HSF0612F2004	P00003	\$4,805.28	BRIGGS EQUIPMENT	FY13	11/30/2012	3/28/2013	3/28/2013	LOUISIANA: 4080DR Hurricane Isaac	Rental of Scissor Lifts and Forklift in support of DR 4080-LA	Completed
9874	GS07F0207V HSF0612F2004	P00004	\$2,667.50	BRIGGS EQUIPMENT	FY13	3/27/2013	5/31/2013	7/31/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING FOR LOGISTIC EQUIPMENT RENTAL OF FORKLIFTS TO SUPPORT DR-4080-LA JFO OPERATIONS.	Completed

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9875	GS07F0207V HSF0612F2004	P00005	\$745.00	BRIGGS EQUIPMENT	FY13	5/7/2013	5/31/2013	7/31/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF MODIFICATION TO ADD ONE 19' ELECTRIC SCISSOR LIFT AND ADD FUNDING FOR LOGISTIC EQUIPMENT RENTAL TO SUPPORT DR-4080-LA JFO CLOSURE OPERATIONS.	Completed
9876	GS07F0254U HSF0713F0101		\$12,142.00	AMERICAN MATERIAL HANDLING, INC.	FY13	7/31/2013	10/1/2013	10/1/2013	DRF-DC PUERTO RICO	Scissor Lift is necessary for the scanning of LPN labels during inventories using LSCMS as the new system of records.	Completed
9877	GS07F0264M HSF0913F0091		\$2,990.25	BOSS INNOVATION & MARKETING, INC.	FY13	9/30/2013	10/26/2013	10/26/2013	A331RS	IGF:OT:IGF 75 First Aid Kits for National IMAT Teams	Completed
9878	GS07F0309T HSF0612F2015	P00003	\$384,992.00	INNER-PARISH SECURITY CORPORATION	FY13	10/22/2012	12/31/2012	12/31/2012	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funds for guards services for disaster 4080 locations.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9879	GS07F0309T HSF0613F2024		\$161,735.28	INNER-PARISH SECURITY CORPORATION	FY13	11/5/2012	12/31/2012	6/30/2013	LOUISIANA: 4080DR Hurricane Isaac	Security Guard Service for DR-4080-LA	Completed
9880	GS07F0309T HSF0613F2024	P00002	\$175,000.00	INNER-PARISH SECURITY CORPORATION	FY13	12/27/2012	1/1/2013	6/30/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Extend the Period of Performance through 3/15/2013, projected closure date, and obligate funds for the extension for required Security Guard Service for DR-4080-LA, Joint Field Office and related operation sites.	Completed
9881	GS07F0309T HSF0613F2024	P00004	\$34,894.98	INNER-PARISH SECURITY CORPORATION	FY13	5/7/2013	5/31/2013	7/31/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Extend the Period of Performance through 5/31/2013 for required Security Guard Service for DR-4080-LA, Joint Field Office and related operation sites.	Completed
9882	GS07F0324K HSF0213F0227		\$2,013.12	STAR LINEN, INC.	FY13	11/21/2012	11/20/2012	11/20/2012	NEW YORK: 4085DR Hurricane Sandy	Pillows, hypoallergenic	Completed
9883	GS07F115AA HSF0713F0103		\$69,211.00	TOYOTA-LIFT OF MINNESOTA INC.	FY13	8/13/2013	12/12/2013	12/12/2013	DRF-DC FREDERICK, MD	Stand-up/Sit-down forklifts needed to assist in the shipping and receiving of commodities while supporting disaster missions at the Frederick DC.	Completed
9884	GS07F115AA HSF0713F0122		\$11,146.00	TOYOTA-LIFT OF MINNESOTA INC.	FY13	9/5/2013	10/3/2013	10/3/2013	DRF-DC FREDERICK, MD	Industrial Batteries to support the Yale Forklifts at the Distribution Center in Frederick, MD.	Completed
9885	GS07F5474P HSF0113F1311		\$6,450.00	SAF-GARD SAFETY SHOE CO.	FY13	11/20/2012	1/31/2013	1/31/2013	CONNECTICUT: 4087DR Hurricane Sandy	Safety Shoes for JFO Windsor	Completed
9886	GS07F5902R HSF0713F0013		\$936,000.00	PACIFIC LINK INTERNATIONAL, CORP.	FY13	11/7/2012	12/6/2012	12/6/2012	MULTIPLE DISASTERS	meals	Completed
9887	GS07F5902R HSF0713F0013	P00003	\$46,872.40	PACIFIC LINK INTERNATIONAL, CORP.	FY13	11/20/2012	11/13/2012	11/13/2012	NEW YORK: 4085DR Hurricane Sandy	fee increase, meal deduction	Completed
9888	GS07F5902R HSF0713F0013	P00004	\$46,250.00	PACIFIC LINK INTERNATIONAL, CORP.	FY13	2/28/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	The purpose of this modification is to provide additional drop fee and transportation funding for trailers used to deliver meals as a part of disaster relief in support of Hurricane Sandy.	Completed
9889	GS07F5970R HSF0113F5004		\$3,925.00	B & J LIFT TRUCK SERVICE, INC.	FY13	7/8/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Forklift rental for Anchorage AK Joint Field Office in support of disaster DR4122	Completed
9890	GS07F6044P HSF0713F0081		\$47,726.00	COFFMAN ELECTRICAL EQUIPMENT CO.	FY13	5/16/2013	8/9/2013	8/9/2013	DRF-DC PUERTO RICO	Load bank units and cables are needed at FEMA's Distribution Center Caribbean in order to test generators before and after deployment of the generators.	Completed
9891	GS07F6100R HSF0712F0003	P00002	\$23,556.00	SATELLITE SHELTERS, INC.	FY13	11/27/2012	5/31/2013	8/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend performance Mobile office rentals	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9892	GS07F6100R HSF0712F0003	P00004	\$9,438.00	SATELLITE SHELTERS, INC.	FY13	5/22/2013	8/31/2013	9/30/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend POP for trailer rentals from 1 Jun 2013 through 31 Aug 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9893	GS07F6100R HSF0712F0003	P00005	\$4,358.00	SATELLITE SHELTERS, INC.	FY13	9/12/2013	12/31/2013	1/31/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend POP for trailer rental through 1 Oct 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9894	GS07F8854D HSF0412F0095	P00001	\$30,984.21	TYCO INTEGRATED SECURITY LLC	FY13	10/24/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	Purchase of security installation and supplies to build out the Region IV Recovery Processing Center. IGF:OT:IGF	Completed

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9895	GS07F8854D HSFE0412F0095	P00003	\$15,565.90	TYCO INTEGRATED SECURITY LLC	FY13	2/19/2013	5/31/2013	5/31/2013	MULTIPLE DISASTERS	IGF:OT:IGF Modification for additional funding to CLIN 0001 security service for Cambridge Building and extend POP.	Completed
9896	GS07F9395S HSFE0412F7201	P00005	\$40,000.00	ALLEGIANCE SECURITY GROUP, LLC	FY13	10/5/2012	11/5/2012	11/5/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDING FOR REQUIRED SECURITY GUARD SERVICES FOR THE JOINT FIELD OFFICE AND RELATED OPERATION SITES.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9897	GS07F9395S HSFE0412F7201	P00006	\$3,000.00	ALLEGIANCE SECURITY GROUP, LLC	FY13	10/23/2012	11/5/2012	11/5/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO PROVIDE REQUIRED SECURITY GUARD SERVICES FOR TEMPORARY PA PROCESSING OFFICE TO SUPPORT DR-4068-FL RECOVERY EFFORTS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9898	GS07F9395S HSFE0412F7201	P00007	\$23,000.00	ALLEGIANCE SECURITY GROUP, LLC	FY13	10/30/2012	11/16/2012	11/16/2012	FLORIDA: 4068DR Tropical Storm Debby	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AND FULLY FUND THE EXTENSION FOR REQUIRED SECURITY GUARD SERVICES THROUGH 11/16/2012, THE ANTICIPATED CLOSURE DATE.	Completed
9899	GS07F9395S HSFE0413F7302		\$13,200.00	ALLEGIANCE SECURITY GROUP, LLC	FY13	11/6/2012	11/30/2012	3/29/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:CT:IGF REQUIRED SECURITY GUARD SERVICES TO SUPPORT JOINT FIELD OFFICE AND AFOS DR-4084-FL FIELD OPERATIONS.	Completed
9900	GS07F9395S HSFE0413F7302	P00001	\$143,130.00	ALLEGIANCE SECURITY GROUP, LLC	FY13	11/27/2012	1/31/2013	3/29/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:OT:IGF REQUIRED ARMED SECURITY GUARD SERVICES MODIFICATION TO INCLUDE ADDITIONAL LOCATION TO SUPPORT DR-4084-FL FIELD OPERATIONS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9901	GS07F9429G HSFE1109F0039	P0005	\$3,997.20	RAPISCAN SYSTEMS, INC.	FY13	4/17/2013	4/19/2013	4/19/2013	DRF DAD TEXAS NPSC-DENTON, TX	Exercise Option Year 4 for x-ray machine maintenance; increased contract obligation by \$3,997.20.	Completed
9902	GS07F9526S HSFE0613F3007		\$10,000.00	DRS SERVICES, INC.	FY13	7/15/2013	7/20/2013	7/20/2013	ARKANSAS: 4124DR TORNADOES and Flooding	Armed Guard Services at the JFO in support of DR4124-AR. IGF:CT:IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9903	GS07F9616S HSFE0713F0010		\$3,492.48	DAVID JOSEPH EASTERBROOK LTD.	FY13	3/27/2013	4/11/2013	4/11/2013	MULTIPLE DISASTERS	Security Mesh Trucks with Shelves for Accountable Property	Completed
9904	GS10F0007P HSFE0313F0036	P00002	\$107,640.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/9/2013	12/19/2013	12/19/2013	MULTIPLE DISASTERS	Exercise Option CLIN 0003 for 600 hours of program management support in the amount of 107640.00. IGF:CT:IGF	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9905	GS10F0034P HSFEHQ08F1351	P00033	\$2,894.07	AMBIT GROUP LLC	FY13	1/11/2013	1/30/2013	1/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	Obligate funds in the amount of \$2,894.07 for NIOS# 13-024040 MSC OVERTIME LABOR HOURS IN SUPPORT OF SANDY EFFORTS	Completed
9906	GS10F0034P HSFEHQ08F1351	P00034	\$22,470.00	AMBIT GROUP LLC	FY13	1/23/2013	12/20/2012	12/20/2012	NEW YORK: 4085DR Hurricane Sandy	Funding modification to purchase 30 Samsung tablets with Windows 8, to support the ICARE program in DR 4085 NY	Completed
9907	GS10F0034P HSFEHQ08F1351	P00035	\$25,618.21	AMBIT GROUP LLC	FY13	2/7/2013	3/14/2013	3/14/2013	NEW YORK: 4085DR Hurricane Sandy	Obligate funds in the amount of \$25,618.21 for MSC Employees overtime in support of Hurricane Sandy. MSC staff work 24/7 operations inputting, processing and on call to the various disasters.	Completed
9908	GS10F0034P HSFEHQ08F1351	P00036	\$12,135.43	AMBIT GROUP LLC	FY13	2/14/2013	3/14/2013	3/14/2013	NEW JERSEY: 4086DR Hurricane Sandy	Obligate funds in the amount of \$12,135.43 for MSC Employees overtime in support of Hurricane Sandy. MSC staff work 24/7 operations inputting, processing and on call to the various disasters.	Completed
9909	GS10F0034P HSFEHQ08F1351	P00037	\$1,559,087.76	AMBIT GROUP LLC	FY13	3/15/2013	9/16/2013	9/16/2013	MULTIPLE DISASTERS	Funding to extend the contract for 6 months for the FEMA managed services contract wide telecom service	Completed
9910	GS10F0034P HSFEHQ08F1351	P00039	\$14,077.25	AMBIT GROUP LLC	FY13	6/17/2013	6/30/2013	6/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Provide funding in support of DR-4117-OK IFEMA onsite technical support&travel to assist with iphone and iPads configuration used by DSAT	Completed

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9911	GS10F0034P HSFEHQ8F1351	P00040	\$1,559,087.76	AMBIT GROUP LLC	FY13	6/19/2013	9/16/2013	9/16/2013	MULTIPLE DISASTERS	The purpose of this modification is to provide final funding for continued support for the Managed Services FEMA-wide telecom contract to FEMA personnel	Completed
9912	GS10F0034P HSFEHQ8F1351	P00041	\$3,118,175.52	AMBIT GROUP LLC	FY13	9/13/2013	3/16/2014	3/16/2014	MULTIPLE DISASTERS	The purpose of this modification is to provide additional funding in the amount of \$3,118,175.52 to extend the period of performance from 09/17/2013 to 03/16/2014 for the FEMA telecom managed services contract to allow the re-compete to be put in place in March.	Completed
9913	GS10F0069W HSFE3013F0185		\$150,000.00	CONTRACTING RESOURCES GROUP, INC.	FY13	7/31/2013	7/31/2013	7/30/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF:OT:IGF This procurement is to acquire information technology (IT) systems acquisition support to assist the FEMA Logistics Systems Office (LS) Program Management Office (PMO) with planning, preparation and maintenance of acquisition solicitation package support. Total obligated for this task order is \$150,000.00. Period of Performance: 07/31/2013 - 07/30/2016	Completed
9914	GS10F0101S HSFE9013F0028		\$184,562.10	AE STRATEGIES, LLC	FY13	2/6/2013	9/30/2013	9/30/2013	DRS-CREDENTIALING PROCESS	IGF:OT:IGF Support services for assessment of new Pilot of Incident Management Assistance Team members.	Completed
9915	GS10F0101S HSFE9013F0028	P00001	\$38,907.37	AE STRATEGIES, LLC	FY13	2/19/2013	9/30/2013	9/30/2013	DRS-CREDENTIALING PROCESS	IGF:OT:IGF supplemental agreement for additional travel and increase in number of assessed individuals for support services for assessment of new Pilot Incident Management Assistance Team members.	Completed
9916	GS10F0101S HSFE9013F0038		\$25,991.94	AE STRATEGIES, LLC	FY13	4/8/2013	9/30/2013	9/30/2013	DRS-CREDENTIALING PROCESS	IGF:OT:IGF IMAT Pilot assessment support services for second assessment.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9917	GS10F0150W HSFE6013F0023		\$675,000.00	CLARK GROUP, LLC, THE	FY13	7/8/2013	7/1/2014	7/1/2015	MULTIPLE DISASTERS	IGF:CT:IGF This is a time and material task order to acquire technical assistance for the removal of FEMA's environmental regulations and the development of an interagency environmental planning and historic preservation review process for disaster recovery projects.	Completed
9918	GS10F0191J HSFEHQ10F0364	P00007	\$19,926.00	SERCO, INC	FY13	11/21/2012	3/22/2013	3/23/2015	NEW YORK: 4085DR Hurricane Sandy	Urban Search&Rescue Support Services	Completed
9919	GS10F0191J HSFEHQ10F0364	P00010	\$3,118.00	SERCO, INC	FY13	7/1/2013	7/20/2013	7/20/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Add funding to provide technical support in response to the OK Tornadoes.	Completed
9920	GS10F0191J HSFEHQ10F0364	P00011	\$9,963.00	SERCO, INC	FY13	9/25/2013	3/14/2014	3/14/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Technical support - consulting specialist during a disaster Modification P00010 to add funding to provide technical support. Consultant services in response to the Colorado Flooding.	Completed
9921	GS10F06LPA0003 HSFEHQ07J0175	P00028	\$4,778,356.96	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	4/17/2013	9/28/2013	9/28/2013	MULTIPLE DISASTERS	The purpose of this modification is to extend the contract 5 months in order to allow sufficient time to award the follow-on contract and avoid a lapse in contractor acquired technical support services for the Disaster Assistance Improvement Plan, Program Management Office and the Disaster Management Office of External Affairs..	Completed

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9922	GS10F06LPA0003 HSFEHQ07J0175	P00029	\$373,206.17	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	5/1/2013	9/28/2013	9/28/2013	MULTIPLE DISASTERS	The purpose of this modification is to provide funding in support of cost overruns to avoid a lapse in contractor acquired technical support services for the Disaster Assistance Improvement Plan, Program Management Office and the Disaster Management Office of External Affairs..	Competed
9923	GS10F06LPA0003 HSFEHQ07J0175	P00031	\$4,066,985.08	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/27/2013	3/28/2014	3/28/2014	MULTIPLE DISASTERS	The purpose of this modification is to exercise option period 1&2 to provide funding in the amount of \$4,066,985.08 in support of contractor acquired technical support services for the Disaster Assistance Improvement Plan, Program Management Office and the Disaster Management Office of External Affairs..	Competed
9924	GS14F0001K HSFE0213F0512		\$6,189.20	ALPHA SUM BUSINESS MACHINES	FY13	9/10/2013	10/10/2013	10/10/2013	NEW YORK: 4085DR Hurricane Sandy	toner cartridges for JFO-NY FR-4085-NY	Competed
9925	GS14F0043M HSFE0213F0228		\$23,100.00	INDEPENDENT STATIONERS INC	FY13	11/21/2012	11/28/2012	11/28/2012	NEW YORK: 4085DR Hurricane Sandy	Copy paper	Competed
9926	GS14F0043M HSFE0213F0228	P00001	\$1,680.00	INDEPENDENT STATIONERS INC	FY13	11/27/2012	11/28/2012	11/28/2012	NEW YORK: 4085DR Hurricane Sandy	Copy paper	Competed
9927	GS14F0043M HSFE4013F0180		\$6,909.59	INDEPENDENT STATIONERS INC	FY13	5/22/2013	6/21/2013	6/21/2013	0464RS	Office Supplies for Reservists.	Competed
9928	GS21F0003U HSFE0213F0229		\$5,289.60	GRAYBAR ELECTRIC COMPANY, INC.	FY13	11/20/2012	11/30/2012	11/20/2013	NEW YORK: 4085DR Hurricane Sandy	Cable, IT	Competed
9929	GS21F0018U HSFE7013F0130		\$10,573.00	VETERAN SALES AND SERVICE, LLC	FY13	9/6/2013	9/30/2013	9/30/2013	DRS-EMERGENCY HOUSING UNITS READINESS- CUMBERLAND T	Hot Pressure Washer	Competed
9930	GS21F0020T HSFE0313F8113		\$1,270.00	HERTZ EQUIPMENT RENTAL CORPORATION	FY13	4/19/2013	5/22/2013	12/22/2013	PENNSYLVANIA: 4099DR Hurricane Sandy	IGF:OT:IGF RENTAL OF FORKLIFT AT CENTRALIZED PROCESSING CENTER IN SUPPORT OF PENNSYLVANIA DISASTERS.	Competed
9931	GS21F0083Y HSFE7013F0063		\$7,249.00	CAPRICE ELECTRONICS, INC.	FY13	9/17/2013	10/30/2013	10/30/2013	DRF-DC PUERTO RICO	IGF:OT:IGF Installation of wrap machine at distribution center in Puerto Rico. Installation includes performing any necessary testing, advising onsite representative how to operate the machine, and advising onsite representative of any needed maintenance.	Competed
9932	GS21F0083Y HSFE7013F0123		\$8,318.88	CAPRICE ELECTRONICS, INC.	FY13	9/9/2013	9/30/2013	9/30/2013	DRS-EMERGENCY HOUSING UNITS READINESS- CUMBERLAND T	Power tools required for daily operations at the Selma manufactured housing storage site, including cordless circular saw, right angle drill, cordless nailer, cordless jigsaw, cordless reciprocating saw, and inspection camera.	Competed
9933	GS21F0106Y HSFE7013F0110		\$5,868.00	WRIGHT TOOL COMPANY	FY13	8/29/2013	10/21/2013	10/21/2013	DRS-EMERGENCY HOUSING UNITS READINESS- CUMBERLAND T	Airlift jacks needed for the Selma and Cumberland Distribution Centers to assist in lifting the manufacturing housing units for storage and daily operations.	Competed
9934	GS21F0206W HSFE0612F2005	P00002	\$639.00	H&E EQUIPMENT SERVICES, INC.	FY13	10/6/2012	10/13/2012	10/20/2012	LOUISIANA: 4080DR Hurricane Isaac	ONE WEEK EXTENSION OF LIGHT TOWERS IN SUPPORT OF DR 4080-LA	Competed
9935	GS23F0037T HSFE7013F0015		\$84,598.15	IDENTITY THEFT GUARD SOLUTIONS, LLC	FY13	7/25/2013	7/25/2014	7/25/2014	MULTIPLE DISASTERS	Provide 12 months of ID theft protection service for 404 individuals whose personally identifiable information (PII) was breached by Language Select. Contract value is \$84,598.15. IGF:OT:IGF	Competed
9936	GS23F0170L HSFE2013F0100	P00002	\$5,000.00	FEDERAL EXPRESS CORPORATION	FY13	7/25/2013	4/22/2014	8/15/2016	0464RS	IGF:CT:IGF Express and Bulk Shipping additional funds for EMI use.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9937	GS23F0282L HSFE0212F1000	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC.	FY13	10/10/2012	9/30/2013	9/30/2013	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this Modification is to add FY 2013 funds.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
9938	GS23F0282L HSF0212F1000	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC.	FY13	11/9/2012	9/30/2013	9/30/2013	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this Modification is to add FY 2013 funds.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9939	GS23F0282L HSF0212F1000	P00005	\$1,000.00	UNITED PARCEL SERVICE, INC.	FY13	12/14/2012	9/30/2013	9/30/2013	PUERTO RICO: 4017DR Hurricane Irene	The purpose of this Modification is to add FY 2013 funds.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9940	GS23F0282L HSF0212F1000	P00006	\$1,000.00	UNITED PARCEL SERVICE, INC.	FY13	1/14/2013	9/30/2013	9/30/2013	PUERTO RICO: 4017DR Hurricane Irene	Increase the obligation by \$1,000.00 for overnight delivery services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9941	GS23F0282L HSF0212F1000	P00007	\$1,000.00	UNITED PARCEL SERVICE, INC.	FY13	2/8/2013	9/30/2013	9/30/2013	PUERTO RICO: 4017DR Hurricane Irene	Increase the obligation by \$1,000.00 for overnight delivery services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9942	GS23F0282L HSF0212F1101	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC.	FY13	11/27/2012	9/30/2013	9/30/2013	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	The purpose of this modification is to increase funding for expedited package delivery service with UPS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9943	GS23F0282L HSF0412F2300	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/28/2012	12/31/2012	12/31/2012	ALABAMA: 4082DR Hurricane Isaac	IGF:OT:IGF Funding for courier and express delivery services in support of DR4082-AL	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9944	GS23F0282L HSF0513F5003		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	1/17/2013	5/1/2013	5/1/2013	OHIO: 4098DR Hurricane Sandy	IGF:OT:IGF UNITED PARCEL SERVICE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES FOR JOINT FIELD OFFICE DISASTER 4098 OHIO.	Competed
9945	GS23F0282L HSF0513F5003	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/2/2013	5/30/2013	5/30/2013	OHIO: 4098DR Hurricane Sandy	IGF:CL:IGF UNITED PARCEL SERVICE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES FOR JOINT FIELD OFFICE DISASTER 4098 OHIO. INCREASE FUNDING TO EXTEND THE POP.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9946	GS23F0282L HSF0813F0010		\$800.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/7/2012	1/31/2013	1/31/2013	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	UPS Services for VA-NPSC	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9947	GS23F0282L HSF0813F0010	P00001	\$4,200.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	12/14/2012	9/30/2013	9/30/2013	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	UPS Services for VA-NPSC. Modification to add funding and to extend the POP through September 30, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9948	GS23F0387K HSF0707F1067	P00050	\$25,000.00	LexisNexis	FY13	8/21/2013	9/29/2013	9/29/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	Contractor shall provide Identity verification and authentication services for DR4116LL. This order increases the level of effort for disaster No. DR-4116-LL.	Competed
9949	GS23F8096H HSF0808F0217	P00021	\$875,672.11	CNA CORPORATION, THE	FY13	12/20/2012	4/9/2013	4/9/2013	MULTIPLE DISASTERS	OTHER FUNCTIONS Contract Support for Research and Analysis on Preparedness Policy, Planning and Analysis (SPAR) Additional Option Year II Funding due to FY 11 CR Additional Option Year 2 Funding, due to FY 11 CR.	Competed
9950	GS23F8096H HSF0808F0217	P00022	\$823,496.99	CNA CORPORATION, THE	FY13	2/22/2013	4/9/2013	4/9/2013	MULTIPLE DISASTERS	OTHER FUNCTIONS Contract Support for Research and Analysis on Preparedness Policy, Planning and Analysis (SPAR). Additional effort for finalizing Hurricane Sandy AAR.	Competed
9951	GS23F8186H HSF0811F1616	P00005	\$293,187.89	C2 TECHNOLOGIES INC	FY13	6/28/2013	9/27/2013	9/27/2013	DRS-CREDENTIALING PROCESS	Increase funding to CLINs 0101, 0102, 0103, 0104 and 0107 to make necessary course program of instruction changes generated by recent legislative decisions.	Competed
9952	GS24F0014M HSF05013F0401		\$31,569.68	GPS STORE, INC. THE	FY13	9/17/2013	10/31/2013	10/31/2013	4233RS	GPS units and back up camera for MERS	Competed

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9953	GS25F0010M HSFE1109F0027	P00010	\$3,900.00	PITNEY BOWES INC.	FY13	1/15/2013	9/30/2012	9/30/2013	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	Fund option period 4 - funding was not available during the award of the option period POP 10-1-12 THRU 09-30-13 REPLACES 1 METER ... FUND 5 METERS Under this contract the contractor will provide Mail postage meters to be used under FEMA Mail Operations Contract.	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
9954	GS25F0037M HSFE1108F0058	P00004	\$14,977.52	SHARP ELECTRONICS CORPORATION	FY13	11/15/2012	9/30/2013	9/30/2013	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	Modification to Exercise Option Year 4 of Delivery Order HSFE11-08-F-0058 from October 1, 2012 through September 30, 2013.	Competed
9955	GS25F0037M HSFE7013F0178		\$2,457.00	SHARP ELECTRONICS CORPORATION	FY13	3/31/2013	3/31/2014	3/31/2018	DRF-DC FREDERICK, MD	COPPIER MAINTENANCE	Competed
9956	GS25F0062L HSFE4013F0312		\$2,005.32	XEROX CORPORATION	FY13	9/30/2013	9/29/2018	9/29/2018	0384RS	IGF:OT:IGF this contract is for Xerox for 1 year and 4 option years.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9957	GS25F0062L HSFEHQ10F0065	P00009	\$66,040.92	XEROX CORPORATION	FY13	12/6/2012	11/30/2013	11/30/2013	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	IGF:CT:IGF Lease to Purchase Copiers: Adding funding to Option Year III	Competed
9958	GS28F0010B HSFE7013F0079		\$7,566.73	A & A SHEET METAL PRODUCTS INC	FY13	5/14/2013	6/13/2013	6/13/2013	DRF-DC ATLANTA, GA	Atlanta Distribution Center required a portable Storage Building for hazmat materials.	Competed
9959	GS28F0031U HSFE0613F1003		\$41,394.91	NORRIS DESIGN LLC	FY13	2/8/2013	4/8/2013	4/8/2013	TEXAS: 4029DR Texas Wildfires	Modular office furniture systems for the Cypress Business Center Disaster Field Office to accommodate the increased workforce.	Competed
9960	GS28F0031U HSFE7013F0159		\$79,406.74	NORRIS DESIGN LLC	FY13	9/26/2013	1/1/2014	1/1/2014	DRF-DC HAWAII	Remodel of the Hawaii Distribution Center. Office furniture.	Competed
9961	GS28F7014G HSFE8013F0017		\$5,662.20	SOUTHERN ALUMINUM MANUFACTURING INC	FY13	11/15/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	Folding Tables	Competed
9962	GS29F0006K HSFE0613F0056		\$53,210.79	AFFORDABLE INTERIOR SYSTEMS	FY13	8/26/2013	10/11/2013	10/11/2013	TEXAS: 4029DR Texas Wildfires	Office furniture for newly acquired lease facility.	Competed
9963	GS29F0009S HSFE0613F0066		\$9,392.43	MOVE SOLUTIONS-DALLAS, LTD.	FY13	9/20/2013	11/29/2013	11/29/2013	TEXAS: 1791DR HURRICANE IKE	IGF:OT:IGF Moving Service for relocation of the Recovery Division to the Russell Newman Building.	Competed
9964	GS30F0008N HSFE5012F0443	P00001	\$32,580.00	FARBER SPECIALTY VEHICLES, INC.	FY13	7/24/2013	8/19/2013	9/21/2013	4233RS	ADD SOME GRAPHICS AND ADDITIONAL WORK TO 6 EACH MOBILE COMMUNICATION OPERATION VEHICLE FOR FEMALERS	Competed
9965	GS30F0011W HSFE7013F0039		\$89,911.87	DOONAN SPECIALIZED TRAILER, LLC	FY13	1/8/2013	5/8/2013	5/8/2013	DRF-DC ATLANTA, GA	The purchase of one (1) 53' Step deck Trailer and one (1) 48' Double Drop Trailer for the Atlanta Distribution Center to transport generators to disaster sites.	Competed
9966	GS30F0022S HSFE0213F0250		\$330,000.00	MBF INDUSTRIES, INC.	FY13	12/6/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	REPAIRS TO MERS Specilized truck. Truck was damaged delivering items in support of Hurricane Sandy DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9967	GS33F0015S HSFE0412F7200	P00005	\$700.00	ENTERPRISE RENT-A-CAR GOVERNMENT PROCUREMENT, INC	FY13	10/29/2012	11/16/2012	11/16/2012	FLORIDA: 4068DR Tropical Storm Debby	IGF:OT:IGF MODIFICATION TO EXERCISE OPTION TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDING FOR VARYING TYPES OF RENTAL VEHICLES TO SUPPORT LOGISTICAL FUNCTIONS FOR DR-4068-FL FIELD OPERATIONS.	Competed
9968	GS33F0015S HSFE0412F8214	P00001	\$1,837.44	EAN HOLDINGS, LLC	FY13	1/22/2013	1/31/2013	1/31/2013	MISSISSIPPE: 4081DR Hurricane Isaac	IGF:OT:IGF Teamincrease funding Rentals of (4) 4x4 vehicles for the Substantial Damage and Repetitive Loss to cover the payment of invoices on original purchase order.	Competed
9969	GS33F0015S HSFE0413F7307		\$4,500.00	EAN HOLDINGS, LLC	FY13	11/16/2012	1/31/2013	2/28/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:OT:IGF RENTAL OF CARGO VAN TO SUPPORT LOGISTICS OPERATIONS FOR DR-4084-FL JFO AND AFO'S FIELD OPERATIONS.	Competed
9970	GS33F0015S HSFE0413F8004		\$5,000.00	EAN HOLDINGS, LLC	FY13	2/19/2013	7/30/2013	7/31/2013	MISSISSIPPE: 4101DR TORNADOES and Flooding	IGF:CT:IGF CARGO VAN RENTAL IN SUPPORT OF RECOVERY EFFORTS DURING DR4101MS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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9971	GS33F0022Y HSFE0413F0002		\$17,687.36	FLOOD BROTHERS, INC.	FY13	10/11/2012	11/3/2012	11/3/2012	FLORIDA: 1609DR HURRICANE WILMA	This delivery order is to provide funding move items from the LTRO located in Maitland, FL to the Regional Office Hollins and Cambridge Building in Atlanta, GA. IGF:OT:IGF	Competed
9972	GS33F0023T HSFE0311F7106	P00014	\$3,930.00	RYDER TRUCK RENTAL, INC.	FY13	12/6/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend period of performance till 3/31/2013 and increase the obligation by \$3,930.00 for one (1) Sprinter van to transport materials between DRC operations and PFO in support of DR-4030 PA.	Competed
9973	GS33F0023T HSFE0311F7106	P00015	\$2,500.00	RYDER TRUCK RENTAL, INC.	FY13	3/19/2013	6/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend period of performance (POP) till 6/30/2013 and increase the obligation by \$2,500.00 for the rental of one (1) Sprinter Van.	Competed
9974	GS33F0023T HSFE0311F7106	P00016	\$7,200.00	RYDER TRUCK RENTAL, INC.	FY13	7/2/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend period of performance (POP) till 9/30/2013 and increase the obligation by \$7500.00 for the rental of one (1) Sprinter Van.	Competed
9975	GS33F0023T HSFE1013F5008		\$4,063.00	RYDER TRUCK RENTAL, INC.	FY13	2/12/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF BOX TRUCK RENTAL FOR ANCHORAGE ALASKA JOINT FIELD OFFICE FOR IMMEDIATE SUPPORT FOR THE TRANSPORT OF EQUIPMENT FOR RESPONDERS TO DISASTER DR4122. PERIOD COVERED JUL THRU SEP 2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9976	GS33F0023T HSFE1013F5012		\$2,800.00	RYDER TRUCK RENTAL, INC.	FY13	7/19/2013	9/2/2013	9/2/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF BOX TRUCK RENTAL FOR ANCHORAGE ALASKA JOINT FIELD OFFICE IN SUPPORT OF DISASTER DR4122	Competed
9977	GS33F0023T HSFE1013F5012	P00001	\$6,000.00	RYDER TRUCK RENTAL, INC.	FY13	8/2/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF ADDITIONAL BOX TRUCK RENTAL FOR ANCHORAGE ALASKA JOINT FIELD OFFICE IN SUPPORT OF PRESIDENTIAL DISASTER DECLARATION DR4122 FOR THE PERIOD OF 7/31-9/30/2013. AS A RESULT, THIS INCREASES THE OBLIGATION BY \$6,000.00	Competed
9978	GS33F0023T HSFE1013F5012	P00002	\$5,717.00	RYDER TRUCK RENTAL, INC.	FY13	9/19/2013	11/30/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Additional funding for the rental of a box truck for the logistic mission in support of the DR-4122-AK	Competed
9979	GS33F0023V HSFE0213F0419		\$207,140.48	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	FY13	12/14/2012	1/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF One month billeting rental costs to replace individual travel card charges for temporary lodging for FEMA employees deployed to DR-4085-NY for the period 12/11/2012 through 1/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9980	GS33F0023V HSFE0213F0419	P00001	\$224,653.12	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	FY13	1/31/2013	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF SERVICES FOR BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY FOR THE PERIOD 2/1/2013 THROUGH 3/31/2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9981	GS33F0023V HSFE0213F0419	P00002	\$345,473.50	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	FY13	4/1/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF SERVICES THROUGH 5/31/2013 FOR BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
9982	GS33F0023V HSFE0213F0419	P00003	\$169,905.00	BRIDGESTREET CORPORATE HOUSING WORLDWIDE, INC.	FY13	5/29/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EXTENSION OF SERVICES THROUGH 6/30/2013 FOR BILLETING RENTAL COSTS TO REPLACE INDIVIDUAL TRAVEL CARD CHARGES FOR TEMPORARY LODGING FOR FEMA EMPLOYEES DEPLOYED TO DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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9983	GS33F0028T HSFE0412F8205	P00004	\$10,000.00	PENSKE TRUCK LEASING CO., L.P.	FY13	10/30/2012	12/31/2012	12/31/2012	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:OT:IGF Additional funding for cargo vans/box trucks and to extend the period of performance to 12/31/12 in support of DR-4081-MS.	Competed
9984	GS33F0028T HSFE0413F7303		\$1,573.04	PENSKE TRUCK LEASING CO., L.P.	FY13	11/2/2012	11/29/2012	12/21/2012	FLORIDA: 4084DR Hurricane Isaac	RENTAL OF 26 FOOT BOX TRUCK TO SUPPORT LOGISTIC FUNCTION FOR DR-4084-FL FIELD OPERATIONS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9985	GS33F0028T HSFE0413F7303	P00001	\$2,000.00	PENSKE TRUCK LEASING CO., L.P.	FY13	11/14/2012	1/31/2013	2/28/2013	FLORIDA: 4084DR Hurricane Isaac	MODIFICATION TO EXERCISE OPTION TO EXTEND POP AND FULLY FUND FOR RENTAL OF 26 FOOT BOX TRUCK TO SUPPORT LOGISTIC FUNCTION FOR DR-4084-FL FIELD OPERATIONS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9986	GS33F0028T HSFEFL12F0006	P00006	\$2,000.00	PENSKE TRUCK LEASING CO., L.P.	FY13	11/20/2012	12/14/2012	12/14/2012	FLORIDA: 1609DR HURRICANE WILMA	Additional funding for truck rental to remove furniture from the Florida Recovery Office to Thomasville and Atlanta, Ga FEMA locations. DR-1609-FL POP 12/14/2012	Competed
9987	GS33F0028T HSFE0413F0006		\$1,800.00	PENSKE TRUCK LEASING CO., L.P.	FY13	8/16/2013	9/30/2013	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL:CT:IGF MSRO needs to lease one 26ft truck to support COOP until the new FEMA own trailers are delivered.	Competed
9988	GS33FAOQ02 HSFEHQ11F0054	P00004	\$1,240,000.00	CORPORATE LODGING CONSULTANTS, INC.	FY13	11/13/2012	11/15/2013	11/15/2015	DRF DAD CLC PAYMENTS TO LANDLORDS HOTEL AUTHORIZAT	P00004 fully funds Readiness for Option Year 2 from 11/16/2012 to 11/15/2013.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9989	GS33FAOQ02 HSFEHQ11F0054	P00005	\$188,839.60	CORPORATE LODGING CONSULTANTS, INC.	FY13	1/10/2013	11/15/2013	11/15/2015	MULTIPLE DISASTERS	Per GSA-BPA# GS-33F-AOQ02, under this Federal Supply Schedule-Blanket Purchase Agreement-Order CLC (the contractor) provides assistance to disaster applicants with regards to locating hotel lodging. This modification provides additional funding in support of DR-4080-LA, DR-4085-NY, and DR-4086-NJ where the lodging of disaster survivors has caused the monthly transaction (41,667) to be exceeded.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9990	GS33FAOQ02 HSFEHQ11F0054	P00006	\$357,717.68	CORPORATE LODGING CONSULTANTS, INC.	FY13	1/29/2013	11/15/2013	11/15/2015	MULTIPLE DISASTERS	Per GSA-BPA# GS-33F-AOQ02, under this Federal Supply Schedule-Blanket Purchase Agreement-Order CLC (the contractor) provides assistance to disaster applicants with regards to locating hotel lodging. This modification provides additional funding in support of DR-4080-LA, DR-4085-NY, and DR-4086-NJ where the lodging of disaster survivors has caused the monthly transaction (41,667) to be exceeded.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9991	GS33FAOQ02 HSFEHQ11F0054	P00007	\$144,162.40	CORPORATE LODGING CONSULTANTS, INC.	FY13	2/25/2013	11/15/2013	11/15/2015	MULTIPLE DISASTERS	Per GSA-BPA# GS-33F-AOQ02, under this Federal Supply Schedule-Blanket Purchase Agreement-Order CLC (the contractor) provides assistance to disaster applicants with regards to locating hotel lodging. This modification provides additional funding in support of DR-4080-LA, DR-4085-NY, and DR-4086-NJ where the lodging of disaster survivors has caused the monthly transaction (41,667) to be exceeded.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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9992	GS33FAOQ02 HSFEHQ11F0054	P00008	\$51,107.84	CORPORATE LODGING CONSULTANTS, INC.	FY13	4/4/2013	11/15/2013	11/15/2015	MULTIPLE DISASTERS	The Transitional Sheltering Assistance (TSA) program provides individuals or families deemed eligible by FEMA with the ability to secure housing through a hotel or motel for a limited time and have the cost of the room and taxes paid to the hotel by FEMA. P00008 provides additional funding to pay additional transactions that exceed the monthly allotments as obligated at the time Option Year II was exercised. P00008 supports DR-4080-LA, DR-4085-NY, and DR-4086-NJ.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
9993	GS33FBQV08 HSFE0113F0001		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/19/2012	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Domestic Express Mail for the State of MA FY13	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9994	GS33FBQV08 HSFE0113F0001	P00001	\$600.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/21/2012	9/30/2013	9/30/2013	DRF-SURGE-DISASTR SUPRPT ACCTS-PRE- DECLARE/MOBILZTN	Domestic Express Mail for the State of MA FY13	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9995	GS33FBQV08 HSFE0113F0002		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/19/2012	9/30/2013	9/30/2013	VERMONT: 4022DR Hurricane Irene	Domestic Express Mail Services for the state of Vermont, FY13	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9996	GS33FBQV08 HSFE0113F0002	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/14/2012	9/30/2013	9/30/2013	VERMONT: 4022DR Hurricane Irene	Domestic Express Mail Services for the state of Vermont, FY13 additional funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9997	GS33FBQV08 HSFE0113F0002	P00002	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	4/1/2013	9/30/2013	9/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Domestic Express Mail Services for the state of Vermont, FY13, additional funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9998	GS33FBQV08 HSFE0113F0002	P00003	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/24/2013	9/30/2013	9/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Domestic Express Mail Services for the state of Vermont, FY13, additional funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
9999	GS33FBQV08 HSFE0113F0013		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/7/2012	9/30/2013	9/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	Domestic Express Mail Service for the state of CT.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10000	GS33FBQV08 HSFE0113F0013	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/14/2012	9/30/2013	9/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	Domestic Express Mail Service for the state of CT.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10001	GS33FBQV08 HSFE0113F0013	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	3/6/2013	9/30/2013	9/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:CT:IGF Domestic Express Mail Service for the state of CT - Additional funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10002	GS33FBQV08 HSFE0113F0013	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	6/11/2013	9/30/2013	9/30/2013	CONNECTICUT: 4106DR SEVERE WINTER STORM AND SNOWSTORM	IGF:CT:IGF Domestic Express Mail Service for the state of CT - Additional funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10003	GS33FBQV08 HSFE0113F0014		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/9/2012	9/30/2013	9/30/2013	Maine: 4032DR Hurricane Irene	IGF:CT:IGF Domestic Express Mail Service for the State of Maine, FY13	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10004	GS33FBQV08 HSFE0113F0018		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/16/2012	9/30/2013	9/30/2013	RHODE ISLAND: 4089DR Hurricane Sandy	Domestic Express Mail Services for the State of RI for FY13	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10005	GS33FBQV08 HSFE0113F0026		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	12/19/2012	9/30/2013	9/30/2013	NEW HAMPSHIRE: 4095DR Hurricane Sandy	IGF:CT:IGF Domestic Express shipping for the state of New Hampshire	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10006	GS33FBQV08 HSFE0213F1025		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/11/2012	11/10/2013	11/10/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF UPS - Package Delivery Service for NJ Disasters to Support DR-4086-NJ	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10007	GS33FBQV08 HSFE0213F1025	P00001	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/16/2012	11/10/2013	11/10/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Additional funding for UPS Package Delivery Service for NJ Disasters to Support DR-4086-NJ	Completed
10008	GS33FBQV08 HSFE0213F1025	P00002	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	4/29/2013	11/10/2013	11/10/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Additional funding for UPS Package Delivery Service for NJ Disasters to Support DR-4086-NJ	Completed
10009	GS33FBQV08 HSFE0213J0219		\$105,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/23/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF UPS -PACKAGE DELIVERY SERVICE FOR NEW YORK DISASTERS TO SUPPORT DR4085-NY	Completed
10010	GS33FBQV08 HSFE0213J0219	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	8/6/2013	9/30/2013	9/30/2013	NEW YORK: 4129DR Severe Storms and Flooding	IGF:OT:IGF UPS -PACKAGE DELIVERY SERVICE FOR NEW YORK DISASTERS TO SUPPORT additional location DR4129-NY Albany	Completed
10011	GS33FBQV08 HSFE0312F4106	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/3/2012	3/31/2013	3/31/2013	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Additional funding for express Package Delivery services in support of DR-4072-VA	Completed
10012	GS33FBQV08 HSFE0312F4106	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/2/2012	3/31/2013	3/31/2013	VIRGINIA: 3359EM Hurricane Sandy	Additional funding for express Package Delivery services in support of EM3359.	Completed
10013	GS33FBQV08 HSFE0312F4106	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/30/2012	3/31/2013	3/31/2013	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Additional funding for express Package Delivery services in support of DR-4072-VA	Completed
10014	GS33FBQV08 HSFE0312F4106	P00005	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/21/2013	3/31/2013	3/31/2013	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	MODIFICATION TO ADD ADDITIONAL FUNDING FOR CONTINUED UPS OVERNIGHT MAIL SERVICES SUPPORTING DR-4071-WV. IGF:OT:IGF	Completed
10015	GS33FBQV08 HSFE0312F5120	P00004	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/3/2013	8/30/2013	9/30/2013	DISTRICT OF COLUMBIA: 4096DR Hurricane Sandy	IGF:OT:IGF MODIFICATION TO ADD FUNDING FOR ON GOING UPS PARCEL/PACKAGE DELIVERY/PICKUP SERVICE FOR FEMA SATELLITE OFFICE FACILITY 2720 MARTIN LUTHER KING AVENUE SE, WASHINGTON D.C. 20037	Completed
10016	GS33FBQV08 HSFE0312F7101	P00002	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/12/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Add funding of \$2,000.00 and extend agreement thru 03/31/2013	Completed
10017	GS33FBQV08 HSFE0312F7101	P00003	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/20/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION ISSUED TO INCREASE THE OBLIGATION BY \$10,000.00 FROM \$28,400.00 TO \$38,400.00 FOR UPS ACCOUNT DR-4030-PA	Completed
10018	GS33FBQV08 HSFE0312F7101	P00005	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/18/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE THROUGH 9/30/2013 FOR CONTINUED UPS MAIL SERVICE IN SUPPORT OF DR-4030-PA.	Completed
10019	GS33FBQV08 HSFE0312F7101	P00006	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	9/27/2013	10/31/2013	10/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE THROUGH 10/31/2013 FOR CONTINUED UPS MAIL SERVICE IN SUPPORT OF DR-4030-PA.	Completed
10020	GS33FBQV08 HSFE0313F1100		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/20/2012	5/20/2013	9/30/2013	VIRGINIA: 3359EM Hurricane Sandy	UPS MAIL SERVICE IN SUPPORT OF EM-3359-VA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10021	GS33FBQV08 HSFE0313F1100	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/29/2012	5/20/2013	9/30/2013	VIRGINIA: 4092DR Hurricane Sandy	ADDITIONAL FUNDING FOR UPS MAIL SERVICE IN SUPPORT OF DR-4092-VA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10022	GS33FBQV08 HSFE0313F1100	P00004	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/3/2013	8/19/2013	9/30/2013	VIRGINIA: 4092DR Hurricane Sandy	MODIFICATION TO ADD FUNDS FOR CONTINUED UPS MAIL SERVICES IN SUPPORT OF DR-4092-VA.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10023	GS33FBQV08 HSFE0313F1500		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/29/2012	3/31/2013	3/31/2013	DELAWARE: 4090DR Hurricane Sandy	IGF:OT:IGF Parcel Pick Up and Delivery Service	Completed
10024	GS33FBQV08 HSFE0313I1304		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/21/2012	2/28/2013	2/28/2013	MARYLAND: 3349EM Hurricane Sandy	DR-4091 UPS services for Hunt Valley MD JFO	Completed
10025	GS33FBQV08 HSFE0413F4301		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	3/14/2013	6/30/2013	6/30/2013	Eastern Band of Cherokee Indians: 4103DR Severe Storms, Flooding, Landslides and Mudslides	Mail courier service for North Carolina DR-4014R1. IGF:OT:IGF	Completed

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10026	GS33FBQV08 HSFE0413F7000		\$1,300.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/7/2012	12/31/2013	12/31/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF Delivery order issued for courier and package shipping services for the FL FEMA Fraud Unit under DR-1971-AL. Period of performance is from 1/1/2013 - 12/31/2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10027	GS33FBQV08 HSFE0413F7400		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	8/19/2013	10/31/2013	10/31/2013	FLORIDA: 4138DR Severe Storms and Flooding	This order is done to provide funding for UPS mail and courier services to support DR-4138-FL. IGF:OT:IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10028	GS33FBQV08 HSFE0413J7301		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/2/2012	2/28/2013	2/28/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:CT:IGF MAIL SERVICES: DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DR-4084-FL FIELD OPERATIONS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10029	GS33FBQV08 HSFE0512F3006		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/27/2012	2/28/2013	2/28/2013	MINNESOTA: 4069DR Severe Storms and Flooding	IGF:OT:IGF UNITED PARCEL SERVICE FOR JOINT FIELD OFFICE DISASTER-4069-DULUTH, MN. INCREASE FUNDING FOR DOMESTIC GROUND AND EXPRESS DELIVERY SERVICE.	Competed
10030	GS33FBQV08 HSFE0512F3006	P00002	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	2/8/2013	2/28/2013	2/28/2013	MINNESOTA: 4069DR Severe Storms and Flooding	IGF:CL:IGF UPS SERVICE JFO DR-4069-MN	Competed
10031	GS33FBQV08 HSFE0513F0025		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/9/2013	6/10/2013	8/9/2013	MINNESOTA: 4113DR Winter Storm	IGF:CL:CT:IGF Mail Transportation Postages4113 DR	Competed
10032	GS33FBQV08 HSFE0513F0036		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/23/2013	12/31/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF Domestic Express and Ground Delivery Service in support of DR4116IL	Competed
10033	GS33FBQV08 HSFE0513F0055		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/16/2013	12/31/2013	12/31/2013	MICHIGAN: 4121DR Flooding	IGF:CT:IGF PROVIDE UPS DOMESTIC, EXPRESS AND GROUND DELIVERY IN SUPPORT OF JFO IN KENTWOOD, MI.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10034	GS33FBQV08 HSFE0513F0057		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	8/1/2013	12/31/2013	12/31/2013	MINNESOTA: 4131DR SEVERE STORMS, STRAIGHT-LINE WINDS AND FLOODING	IGF:CT:IGF UPS domestic express and ground delivery service in support of JFO in St. Paul, MN thru 12-31-2013 if required.	Competed
10035	GS33FBQV08 HSFE0612F1002	P00003	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/13/2012	9/30/2013	9/30/2013	TEXAS: 4029DR Texas Wildfires	Delivery Mail Courier Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10036	GS33FBQV08 HSFE0612F1002	P00004	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	4/25/2013	9/30/2013	9/30/2013	TEXAS: 3363EM Explosion	Modification to add funds to provide domestic and ground services in support of Texas Disaster Operations for EM3363.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10037	GS33FBQV08 HSFE0612F1002	P00005	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	6/17/2013	9/30/2013	9/30/2013	TEXAS: 3363EM Explosion	Modification to add funds to provide domestic and ground services in support of Texas Disaster Operations for EM3363.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10038	GS33FBQV08 HSFE0612F2000	P00003	\$30,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/3/2012	11/14/2012	11/14/2012	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funds for Parcel delivery services for disaster relief in DR4080-LA	Competed
10039	GS33FBQV08 HSFE0612F2000	P00004	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/14/2012	9/30/2013	9/30/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification to add funds for Parcel delivery services for disaster relief in DR4080-LA	Competed
10040	GS33FBQV08 HSFE0612F2000	P00005	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	3/8/2013	4/30/2013	4/30/2013	LOUISIANA: 4102DR Severe Storms and Flooding	IGF:OT:IGF Modification to add UPS services to support DR-4102-LA operations.	Competed
10041	GS33FBQV08 HSFE0612F3000	P00001	\$300.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/15/2012	9/30/2013	9/30/2013	ARKANSAS: 1975DR SEVERE STORMS, TORNADOES, AND ASSOCIATED FLOODING	Parcel delivery services for disaster relief in Arkansas	Competed
10042	GS33FBQV08 HSFE0612F3000	P00003	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/3/2013	9/30/2013	11/30/2013	ARKANSAS: 4124DR TORNADOES and Flooding	IGF:OT:IGF Modification to increase the value by \$2000.00 for Parcel delivery services for disaster relief in Arkansas for DR-4124-AR.	Competed
10043	GS33FBQV08 HSFE0612F3000	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	2/7/2013	9/30/2013	9/30/2013	ARKANSAS: 4100DR Severe Winter Storm	Parcel delivery services for disaster relief in Arkansas	Competed
10044	GS33FBQV08 HSFE0612F4000	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/3/2012	11/14/2012	11/14/2012	OKLAHOMA: 4078DR Freedom and Noble Wildfire	Modification to add funds for Parcel delivery services for disaster relief in DR4078	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10045	GS33FBQV08 HSFE0612F4000	P00004	\$300.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/13/2012	9/30/2013	9/30/2013	OKLAHOMA: 4078DR Freedom and Noble Wildfire	Modification to add funds for Parcel delivery services for disaster relief in DR4078	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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10046	GS33FBQV08 HSFE0612F4000	P00005	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	4/19/2013	9/30/2013	9/30/2013	OKLAHOMA: 4109DR Winter Storm and Snowstorm	Modification to add funds for Parcel delivery services for disaster relief operations in DR4109.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10047	GS33FBQV08 HSFE0612F4000	P00006	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	6/10/2013	9/30/2013	9/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Modification to add funds for Parcel delivery services for disaster relief operations in DR4109.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10048	GS33FBQV08 HSFE0612F4000	P00008	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/18/2013	9/30/2013	9/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Modification to add funds in the amount of \$5,000.00 for Parcel delivery services for disaster relief operations in support of DR4117-OK.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10049	GS33FBQV08 HSFE0612F5000	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/9/2012	9/30/2013	9/30/2013	NEW MEXICO: 4079DR Flooding	Parcel delivery services for disaster relief.(DR4079)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10050	GS33FBQV08 HSFE0612F5000	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	2/4/2013	9/30/2013	9/30/2013	NEW MEXICO: 4079DR Flooding	Parcel delivery services for disaster relief.(DR4079)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10051	GS33FBQV08 HSFE0711J6003	2	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	2/26/2013	9/30/2013	9/30/2014	MULTIPLE DISASTERS	UPS mail service for RVII Closeout Center	Completed
10052	GS33FBQV08 HSFE0712J0002	P00001	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/3/2012	2/1/2013	10/1/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Exercise of Option 1 domestic delivery service for ongoing DR-1980-MO operations	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10053	GS33FBQV08 HSFE0712J0002	P00003	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	1/14/2013	6/1/2013	10/1/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add funds to execute option period 2001 extending POP through 1 June 2013 in support of DR-1980-MO operations for UPS delivery services. IGF:CT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10054	GS33FBQV08 HSFE0712J0002	P00004	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/22/2013	10/1/2013	10/1/2014	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	Add funds to execute option period 3001 extending POP through 1 Oct 2013 in support of DR-1980-MO operations for UPS delivery services. IGF:CT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10055	GS33FBQV08 HSFE0713F0039		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	8/30/2013	8/31/2014	8/31/2014	IOWA: 4126DR TORNADOES and Flooding	IGF:OT:IGF UPS BPA Call from DHS Strategic Sourcing recommended GSA BPA	Completed
10056	GS33FBQV08 HSFE0713J0012		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/7/2013	7/30/2013	7/30/2013	KANSAS: 4112DR Snowstorm	IGF:CT:IGF Mail Service in support of the Kansas Virtual Field Office resulting from the snow storms in 2013.	Completed
10057	GS33FBQV08 HSFE0713J0014		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/20/2013	8/30/2013	8/30/2013	IOWA: 4114DR Winter Storm	IGF:CT:IGF Mail Services in support of IA DR 4114.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10058	GS33FBQV08 HSFE0713J0024		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/26/2013	11/25/2013	11/25/2013	MISSOURI: 4130DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND Flooding	IGF:OT:IGF Domestic mail service to Joint Field Office for DR-4130-MO	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10059	GS33FBQV08 HSFE0813F1020		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/8/2013	9/30/2013	9/30/2013	NORTH DAKOTA: 3364EM FLOODING	IGF:OT:IGF UPS domestic mail&package service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10060	GS33FBQV08 HSFE0813F2001		\$7,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/17/2013	9/30/2013	9/30/2013	SOUTH DAKOTA: 4115DR Winter Storm and Snowstorm	IGF:OT:IGF UPS domestic small package&mail service in support of DR-4115-SD	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10061	GS33FBQV08 HSFE0813J0001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/17/2012	1/11/2013	10/11/2014	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF Domestic express package delivery services	Completed
10062	GS33FBQV08 HSFE0813J0002		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/17/2012	1/11/2013	10/11/2014	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF Domestic express package delivery service	Completed
10063	GS33FBQV08 HSFE0813J0002	P00003	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/10/2013	10/11/2013	10/11/2014	NORTH DAKOTA: 1981DR FLOODING	IGF:CT:IGF THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXERCISE THE OPTION TO EXTEND THE PERIOD OF PERFORMANCE TO 10/11/2013. THIS UNITED PARCEL SERVICE CONTRACT IS FOR DOMESTIC GROUND AND EXPRESS DELIVERY SERVICE FOR THE REGION VIII DISASTER CLOSEOUT CENTER.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10064	GS33FBQV08 HSFE0813J0002	P00004	\$3,600.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	9/28/2013	11/14/2014	11/14/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO EXERCISE THE OPTION TO EXTEND THE PERIOD OF PERFORMANCE TO 01/11/2014. THIS UNITED PARCEL SERVICE CONTRACT IS FOR DOMESTIC GROUND AND EXPRESS DELIVERY SERVICE FOR THE REGION VIII DISASTER CLOSEOUT CENTER.	Completed
10065	GS33FBQV08 HSFE0813J2009		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	8/22/2013	10/30/2013	10/30/2013	SOUTH DAKOTA: 4137DR Severe Storms, Tornadoes and Flooding	IGF:OT:IGF DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES IN SUPPORT OF DISASTER-4137- SOUTH DAKOTA, REGION VIII.	Completed
10066	GS33FBQV08 HSFE0813J3001		\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	7/16/2013	10/16/2013	10/16/2013	MONTANA: 4127DR Flooding	IGF:OT:IGF DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES FOR DISASTER 4127 MONTANA.	Completed
10067	GS33FBQV08 HSFE0813J5006		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	9/16/2013	10/31/2013	1/30/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF DOMESTIC AND GROUND DELIVERY SERVICE FROM UNITED PARCEL SERVICE FOR DISASTER-4145-COLORADO.	Completed
10068	GS33FBQV08 HSFE0813J5006	P00001	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	9/21/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF INCREASE FUNDING FOR DOMESTIC AND GROUND DELIVERY SERVICE FROM UNITED PARCEL SERVICE FOR DISASTER-4145-COLORADO.	Completed
10069	GS33FBQV08 HSFE0911F0003	P00003	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/25/2012	10/8/2011	10/8/2011	CALIFORNIA: 1008DR NORTHRIDGE EARTHQUAKE	Continuation of UPS mail services for Region IX Incremental Funding for FY 13	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10070	GS33FBQV08 HSFE0911F0009	P00002	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/26/2012	11/22/2011	11/22/2011	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Continuation of UPS MAIL Services for Region IX Funding for FY13	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10071	GS33FBQV08 HSFE0911F0015	P00010	\$2,500.00	UNITED PARCEL SERVICE, INC.	FY13	12/27/2012	9/30/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	UPS services for Region IX offices - Add Surge line item to order	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10072	GS33FBQV08 HSFE0913F0142		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	2/21/2013	1/31/2014	1/31/2017	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF UPS Mail Delivery Service	Completed
10073	GS33FBQV08 HSFE0913F0142	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	3/12/2013	1/31/2014	1/31/2017	Navajo Nation: 4104DR Freeze	IGF:CT:IGF UPS Mail Delivery Service	Completed
10074	GS33FBQV08 HSFE1013F00001		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/9/2012	9/30/2013	9/30/2013	WASHINGTON: 4083DR Straight-Line winds and Flooding	IGF:CT:IGF SHIPPING SERVICES IN SUPPORT OF DISASTER JOINT FIELD OFFICE	Completed
10075	GS33FBQV08 HSFE1013F00001	P00001	\$200.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/15/2012	9/30/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF SHIPPING SERVICES IN SUPPORT OF DISASTER DR 4058- WA	Completed
10076	GS33FBQV08 HSFE1013F00001	P00002	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/29/2012	9/30/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF SHIPPING SERVICES IN SUPPORT OF DISASTER DECLARATION DR 4038 - WA	Completed
10077	GS33FBQV08 HSFE1013F00001	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	12/4/2012	9/30/2013	9/30/2013	ALASKA: 4094DR Straight-Line winds, Flooding and Landslides	IGF:CT:IGF SHIPPING SERVICES TO SUPPORT DECLARATION DR4094	Completed
10078	GS33FBQV08 HSFE1013F00001	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	3/21/2013	9/30/2013	9/30/2013	ALASKA: 4094DR Straight-Line winds, Flooding and Landslides	IGF:CT:IGF SHIPPING SERVICES TO SUPPORT DECLARATION DR4094	Completed
10079	GS33FBQV08 HSFE1013F00001	P00005	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	6/18/2013	6/18/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF SHIPPING DISASTER RELATED EQUIPMENT AND SUPPLIES FROM REGION 10 IN SUPPORT OF DECLARATION DR4094/ALASKA	Completed
10080	GS33FBQV08 HSFE1013F00001	P00006	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	6/28/2013	6/28/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF SHIPPING SERVICES TO SUPPORT DECLARATION DR4094	Completed
10081	GS33FBQV08 HSFE1013F00001	P00007	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	8/29/2013	10/31/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Additional funding for SHIPPING SERVICES TO SUPPORT DECLARATION DR4122-AK	Completed
10082	GS33FBQV08 HSFE1013F00001	P00008	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	9/3/2013	10/31/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Additional funding for SHIPPING SERVICES TO SUPPORT DECLARATION DR4122-AK	Completed
10083	GS33FBQV08 HSFE4013F0311		\$29,503.82	UNITED PARCEL SERVICE, INC. (OH)	FY13	9/26/2013	9/29/2014	9/29/2014	MULTIPLE DISASTERS	Mail services IGF:OT:IGF	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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10084	GS33FBQV08 HSFE5013J0009	P00002	\$3,300.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	9/25/2013	10/27/2013	10/27/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF Express package service pick up and delivery. Modification to add funding to MERS Frederick only	Completed
10085	GS33FBQV08 HSFEHQ12F0113	P00001	\$6,000.00	Do Not use	FY13	12/10/2012	9/30/2013	9/30/2014	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	Exercise Option Period One (1) to provide for UPS services for MD-NPSC	Completed
10086	GS33FBQV08 HSFEHQ12F0142	P0002	\$1,750.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	12/5/2012	12/14/2013	9/30/2014	DRF DAD TEXAS NPSC-DENTON, TX	Mod P0002 is to exercise Option Year 1.	Completed
10087	GS33FBQV08 HSFEHQ12F0142	P0003	\$1,750.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	5/6/2013	12/14/2013	9/30/2014	DRF DAD TEXAS NPSC-DENTON, TX	Incrementally fund Option Year 1 for UPS mail services for TXNPSC. Contract value increased by \$1,750.	Completed
10088	GS33FBQV08 HSFEHQ12F0142	P0004	\$3,500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	8/6/2013	12/14/2014	12/14/2014	DRF DAD TEXAS NPSC-DENTON, TX	Complete incremental funding of Option Year 1 for Quarter 3&4 for UPS mail services under 2013 Continuing Resolution authorization memo DHS Acquisition Alert 13-01. Contract value increased by \$3,500.	Completed
10089	GS33FBQV08 HSFEHQ12F0202	P00002	\$15,240.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	10/31/2012	10/19/2013	10/19/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Shipping and Delivery Services	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
10090	GS33FBQV08 HSFEHQ12J0002	P00001	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/6/2012	11/1/2013	11/29/2013	MULTIPLE DISASTERS	Domestic Delivery Services under DHS Enterprise Agreement #GS-33F-BQV08	Completed
10091	GS33FBQV08 HSFEHQ12J0050	P00008	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/6/2012	9/30/2013	9/30/2013	DRF-DC ATLANTA, GA	Domestic Delivery Services for FEMA Distribution Centers.	Completed
10092	GS33FBQV08 HSFEHQ12J0050	P00009	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	11/6/2012	9/30/2013	9/30/2013	DRF-DC GUAM	Domestic Delivery Services for FEMA Distribution Centers.	Completed
10093	GS33FBQV08 HSFEHQ12J0050	P00010	\$200.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	12/4/2012	9/30/2013	9/30/2013	DRF-DC FORT WORTH, TX	Domestic Delivery Services for FEMA Distribution Centers. Additional funds added to UPS account for shipping needs of Ft. Worth Distribution Center.	Completed
10094	GS33FBQV08 HSFEHQ12J0050	P00011	\$5,700.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	2/21/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	Domestic Delivery Services for FEMA Distribution Centers. Additional funds added to UPS account for shipping needs for UPS Accounts: 40311W - DC Caribbean, 493R45 - DISC, 493R6W - DC Atlanta, 493WR1 - DC Ft. Worth, 5FY207 - DC Frederick, R101R7 - DC Guam, 493RW8 - DC Hawaii.	Completed
10095	GS33FBQV08 HSFEHQ12J0050	P00012	\$20,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	4/30/2013	9/30/2013	9/30/2013	0465RS	Domestic Delivery Services for FEMA Distribution Centers. Additional funds added to UPS account for shipping needs for UPS Accounts: 40311W - DC Caribbean, 493R45 - DISC, 493R6W - DC Atlanta, 493WR1 - DC Ft. Worth, 5FY207 - DC Frederick, R101R7 - DC Guam, 493RW8 - DC Hawaii. Modification to increase funding for account 493R45.	Completed
10096	GS33FY0026 HSFE3013F0052	P00002	\$370,000.00	CONCUR TECHNOLOGIES, INC.	FY13	5/31/2013	6/30/2015	6/30/2015	MULTIPLE DISASTERS	Funding to provide continued support of the E-Travel Services 2.0 contract and funding to allow Concur staff to travel on official government business to provide training to FEMA staff.	Completed
10097	GS33FY0026 HSFE3013F0052	P00004	\$666,184.00	CONCUR TECHNOLOGIES, INC.	FY13	6/27/2013	6/3/2015	6/3/2015	MULTIPLE DISASTERS	Funding to re-obligate funds from agreement with DHS to provide fund in FEMA's implementation of the new travel contract and to open up CLIN 0004 for continued support of the E-Travel Services 2.0 contract.	Completed
10098	GS35F0016V HSFE5012F0349	P00002	\$24,000.00	KNIGHT SKY LLC	FY13	10/29/2012	2/28/2013	2/28/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Satellite Services for Frederick MERS	Completed
10099	GS35F0016V HSFE5012F0349	P00003	\$57,600.00	KNIGHT SKY LLC	FY13	11/6/2012	2/28/2013	2/28/2015	NEW YORK: 4085DR Hurricane Sandy	Satellite Services for Frederick MERS	Completed
10100	GS35F0016V HSFE5012F0349	P00004	\$64,000.00	KNIGHT SKY LLC	FY13	11/7/2012	2/28/2013	2/28/2015	NEW JERSEY: 4086DR Hurricane Sandy	Satellite Services for Frederick MERS	Completed
10101	GS35F0016V HSFE5012F0349	P00005	\$57,600.00	KNIGHT SKY LLC	FY13	11/16/2012	2/28/2013	2/28/2015	NEW YORK: 4085DR Hurricane Sandy	Satellite Services for Frederick MERS	Completed
10102	GS35F0016V HSFE5012F0349	P00009	\$294,986.60	KNIGHT SKY LLC	FY13	6/26/2013	3/1/2014	2/28/2015	MULTIPLE DISASTERS	IGF:OT:IGF Satellite Services for Frederick MERS, this modification is to order services and devices from the CLINS listed on the base order	Completed

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10103	GS35F0016V HSF05012F0349	P00011	\$153,600.00	KNIGHT SKY LLC	FY13	9/20/2013	10/31/2013	3/31/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF Satellite Services for Frederick MERS, this modification is to order services and devices from the CLINS listed on the base order	Completed
10104	GS35F0016X HSF03013F0029		\$118,105.53	SEGOVIA, INC.	FY13	11/30/2012	11/30/2013	11/30/2017	MULTIPLE DISASTERS	BGAN, Iridium, GAN, and Global star devices	Completed
10105	GS35F0016X HSF03013F0029	P00003	\$265.20	SEGOVIA, INC.	FY13	2/25/2013	11/30/2013	11/30/2017	ALASKA: 4094DR Straight-Line winds, Flooding and Landslides	The purpose of this modification is to provide funding for 2 new Iridium Cards (\$265.20)	Completed
10106	GS35F0016X HSF03013F0029	P00008	\$15,488.49	SEGOVIA, INC.	FY13	5/10/2013	11/30/2013	11/30/2017	NEW JERSEY: 4086DR Hurricane Sandy	Obligate \$15,488.49 for the purchase of two Satellite phones and services for 4086DR	Completed
10107	GS35F0016X HSF03013F0029	P00011	\$353,785.25	SEGOVIA, INC.	FY13	6/18/2013	11/30/2013	11/30/2017	MULTIPLE DISASTERS	Obligate \$353,785.25 for Satellite Phone Services.	Completed
10108	GS35F0016X HSF03013F0029	P00018	\$27,627.99	SEGOVIA, INC.	FY13	9/19/2013	11/30/2013	11/30/2017	NEW YORK: 4085DR Hurricane Sandy	Increase obligation by \$27,627.99 for two (2) SIMcard charges. POP: 09/06/2013 - 09/30/2013.	Completed
10109	GS35F0016X HSF03013F0029	P00019	\$50,000.00	SEGOVIA, INC.	FY13	9/19/2013	11/30/2013	11/30/2017	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Obligate \$50,000.00 for ten Iridium Satellite phones in support of DR-4145 CO.	Completed
10110	GS35F0016X HSF03013F0029	P00020	\$35,000.00	SEGOVIA, INC.	FY13	9/24/2013	11/30/2013	11/30/2017	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Obligate \$35,000.00 for seven Iridium Satellite phones in support of DR-4145 CO.	Completed
10111	GS35F0020M HSF0113F1306		\$20,811.00	HARRIS, MACKESSY & BRENNAN, INC.	FY13	11/6/2012	11/27/2012	11/27/2012	CONNECTICUT: 4087DR Hurricane Sandy	SNAPSCAN SCANNERS	Completed
10112	GS35F0020M HSF0113F1500		\$6,143.70	HARRIS, MACKESSY & BRENNAN, INC.	FY13	11/7/2012	11/17/2012	11/17/2012	RHODE ISLAND: 4089DR Hurricane Sandy	Snapsan scanners	Completed
10113	GS35F0020M HSF0713F0075		\$7,920.00	HARRIS, MACKESSY & BRENNAN, INC.	FY13	9/27/2013	10/17/2013	10/17/2013	MISSOURI: 4144DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	IGF:OT:IGF Purchase of 20 ScanSnap to support JFO operations	Completed
10114	GS35F0025M HSF0113F0013		\$304,128.00	ARROW SYSTEMS INTEGRATION, INC.	FY13	5/6/2013	5/6/2017	5/6/2017	DRF DAD TEXAS NPSC-DENTON, TX	Interactive Voice Recording system maintenance services contract for FEMA's National Processing Service Centers. IGF:OT:IGF	Completed
10115	GS35F0026J HSF03013F0066		\$231,600.00	EN-NET SERVICES, L.L.C.	FY13	3/5/2013	3/4/2014	3/4/2014	MULTIPLE DISASTERS	License for Lumension Extension	Completed
10116	GS35F0119W HSF03013F0144		\$6,804.00	EMERGENT, LLC	FY13	7/8/2013	7/8/2013	7/7/2014	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purpose of this Delivery Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with Adobe CS6 Design&Web Premium - New Licenses - Multiple Platforms and Adobe Design&Web Premium - Gold Support. Obligated amount for this Delivery Order is \$6,804.00. POP: 07/08/2013 - 07/07/2014	Completed
10117	GS35F0119Y HSF03013F0148		\$5,856.34	CARAHSOFT TECHNOLOGY CORP.	FY13	7/23/2013	7/23/2013	9/28/2014	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purpose of this Delivery Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with Business Objects Xcelsius Enterprise License Agreement. The obligated amount for this award is \$5,856.34. The period of performance is 9/29/2013 - 9/28/2014.	Completed
10118	GS35F0119Y HSF03013F0174		\$43,010.74	CARAHSOFT TECHNOLOGY CORP.	FY13	7/22/2013	7/22/2013	8/22/2013	MULTIPLE DISASTERS	The purpose of this Delivery Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with AppDetective for the Security Operations Center (SOC) for scanning configuration issues, weak passwords, patch issues, access control issues, and other issues that can lead to compromise of DB applications. Total obligated amount for this delivery order is \$43,010.74. The period of performance is 30 days from date of award.	Completed

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10119	GS35F0119Y HSF3013F0189		\$17,450.01	CARAHOSFT TECHNOLOGY CORP.	FY13	8/1/2013	9/29/2014	9/29/2014	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purpose of this Delivery Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with Business Objects to allow VSR database administrators the ability to test reporting capabilities during application development and to assist with report replication from VSR to the Enterprise Data Warehouse (EDW). Total obligated amount for this delivery order is \$17,450.01. Period of Performance is 8/1/2013 - 9/29/2014	Competed
10120	GS35F0119Y HSF3013F0346		\$72,351.61	CARAHOSFT TECHNOLOGY CORP.	FY13	9/25/2013	8/29/2014	8/29/2014	DRS-IT-ITD SOFTWARE	SAP Enterprise Maintenance&Support. POP: 08/30/2013 - 08/29/2014. Total Obligation: \$72,351.61.	Competed
10121	GS35F0156V HSF3013F0037		\$3,323.00	AVAYA FEDERAL SOLUTIONS, INC.	FY13	12/19/2012	1/17/2013	1/17/2013	0462RS	30 One-X Agent licenses and license activation	Competed
10122	GS35F0156V HSF3013F0222		\$14,383.95	OPTIVOR TECHNOLOGIES, L.L.C.	FY13	8/14/2013	9/13/2013	9/13/2013	DRF-DC HAWAII	The purpose of this delivery order is to upgrade FEMA Hawaii Distribution Center Network for a total cost of \$14,383.95	Competed
10123	GS35F0156V HSF3011F0110	P00010	\$6,150.00	AVAYA FEDERAL SOLUTIONS, INC.	FY13	11/8/2012	11/12/2012	11/12/2013	NEW JERSEY: 4086DR Hurricane Sandy	Onsite technician support for Texas NPSC	Competed
10124	GS35F0156V HSF3011F0110	P00011	\$363,670.00	AVAYA FEDERAL SOLUTIONS, INC.	FY13	11/14/2012	11/12/2013	11/12/2013	MULTIPLE DISASTERS	Exercise option period 2	Competed
10125	GS35F0156V HSF3011F0110	P00014	\$618,434.36	AVAYA FEDERAL SOLUTIONS, INC.	FY13	5/21/2013	11/12/2013	11/12/2013	MULTIPLE DISASTERS	Incremental Funding for Vendor support on voice systems at fixed fema sites. This maintenance will cover all avaya and Nortel PBX equipment, Voicemail systems, and conference bridge systems.	Competed
10126	GS35F0156V HSF3013F0007		\$31,372.00	HI COUNTRY WIRE & TELEPHONE LTD.	FY13	11/9/2012	12/31/2012	12/31/2012	NEW JERSEY: 4086DR Hurricane Sandy	8 each Authentic Avaya refurbished/warranted/warrantied, stock number TN2602, Medpro Media Resource Cards.	Competed
10127	GS35F0202N HSF3013F0022		\$29,339.55	ADVANCED COMPUTER CONCEPTS, INC.	FY13	11/20/2012	11/18/2013	11/18/2013	NEW YORK: 4085DR Hurricane Sandy	Funding to purchase Cisco Security mgr 4.2 Pro-250 devise licenses in support of Hurricane Sandy	Competed
10128	GS35F0209W HSF3013F0331		\$23,132.00	GO TO GROUP, INC. THE	FY13	9/26/2013	9/25/2014	9/25/2014	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The purpose of this Task order is to order Atlassian Licenses for a total amount \$23,132.00.	Competed
10129	GS35F0265X HSF3013F1007		\$15,499.40	IMMIXTECHNOLOGY, INC	FY13	11/27/2012	11/28/2012	11/28/2012	NEW JERSEY: 4086DR Hurricane Sandy	Bomgar Licenses	Competed
10130	GS35F0265X HSF3013F0007		\$146,873.65	IMMIXTECHNOLOGY, INC.	FY13	11/14/2012	11/12/2013	11/12/2013	MULTIPLE DISASTERS	JAWS software	Competed
10131	GS35F0329L HSF3009F0264	P00012	\$30,000.00	SPRINT SPECTRUM L.P.	FY13	11/8/2012	6/26/2010	6/26/2010	NEW YORK: 4085DR Hurricane Sandy	Telecom Services	Competed
10132	GS35F0429P HSF3013F0314		\$118,256.14	BARCODES LLC	FY13	9/19/2013	10/18/2013	10/18/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this delivery order is to procure new scan guns for LSCMS for a total cost of \$118,256.14.	Competed
10133	GS35F0429P HSF3013F0318		\$92,989.34	BARCODES LLC	FY13	9/19/2013	10/18/2013	10/18/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this DO is to procure maintenance for Motorola Scan guns. Total funding is \$92,989.34	Competed
10134	GS35F0494Y HSF3013F0034		\$3,177.80	DIGITAL HIGHWAY, INC.	FY13	5/20/2013	6/14/2013	6/28/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	ROUTERS IN SUPPORT OF JFO, IOF, AFO AND DRC'S FOR DR-4116-IL IN ORDER FOR FEMA EMPLOYEES TO FUNCTION AND SUPPORT THE MISSION.	Competed
10135	GS35F0499N HSF3013F0305		\$3,714.98	ACCU-TECH CORPORATION	FY13	9/17/2013	10/17/2013	10/17/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	The purpose of this Delivery Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to provide FEMA with Unicam Fiber Optic Cable Termination Kit and Fluke NetTool Pro Series software to terminate fiber and perform Gigabit testing. The total amount obligated for this Delivery Order is \$3,714.98. The period of performance is NLT 30 days from the date of award.	Competed
10136	GS35F0511T HSF3013F0034		\$14,999.95	NEW TECH SOLUTIONS, INC.	FY13	12/14/2012	12/13/2013	12/13/2013	DRF-DC ATLANTA, GA	Cisco Catalyst 3560X 48 Port Full PoE IP Services WS-C3560X-48PF-E	Competed

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10137	GS35F0511T HSFEHQ11F0785	P00002	\$291,611.66	CARASOFT TECHNOLOGY CORP.	FY13	6/12/2013	3/31/2014	3/31/2015	MULTIPLE DISASTERS	Provide funding to exercise option year 2 for continued support of the business objects enterprise reports tool used by the Enterprise Data Warehouse under the Enterprise license Agreement for FEMA	Completed
10138	GS35F0512L HSFE0313F1305		\$875.00	TCS INTERPRETING, INC.	FY13	12/26/2012	1/18/2013	1/18/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:CT:IGF - Video Remote Interpreting/Sign Language services in support of Hurricane Sandy (DR 4091-MD)	Completed
10139	GS35F0639P HSFE1112F0011	P00010	\$7,000.00	SWN COMMUNICATIONS INC.	FY13	12/21/2012	2/28/2013	8/28/2013	NEW YORK: 4085DR Hurricane Sandy	DSNAP Autodialer campaigns in New York via mod P00010 for Hurricane Sandy. IGF:CL:IGF	Completed
10140	GS35F0639P HSFE1112F0011	P0007	\$38,000.00	SWN COMMUNICATIONS INC.	FY13	11/11/2012	8/28/2012	8/28/2012	MULTIPLE DISASTERS	Autodialer campaigns for rental assistance and TSA via mod P0007 for Hurricane Sandy.	Completed
10141	GS35F0639P HSFE1112F0011	P0008	\$20,000.00	SWN COMMUNICATIONS INC.	FY13	11/20/2012	8/28/2012	8/28/2012	MULTIPLE DISASTERS	PPI and TSA Autodialer campaigns via mod P0008 for Hurricane Sandy.	Completed
10142	GS35F0639P HSFE1112F0011	P0009	\$70,000.00	SWN COMMUNICATIONS INC.	FY13	12/6/2012	2/28/2013	8/28/2013	MULTIPLE DISASTERS	PPI, TSA, and Unknown Damages Autodialer campaigns via mod P0009 for Hurricane Sandy. IGF:CL:IGF	Completed
10143	GS35F0639P HSFE1112F0011	P0013	\$7,000.00	SWN COMMUNICATIONS INC.	FY13	3/7/2013	8/28/2013	8/28/2013	MULTIPLE DISASTERS	Increase obligation by \$7,000 for Temporary Shelter Assistance Outbound Autodialer calls for disasters DR 4085&4086 campaigns. IGF:CL:IGF	Completed
10144	GS35F0639P HSFE1112F0011	P0014	\$795.00	SWN COMMUNICATIONS INC.	FY13	5/6/2013	8/28/2013	8/28/2013	TEXAS: 3363EM Explosion	Increase obligation by \$795 for Temporary Shelter Assistance Outbound Autodialer campaigns for West, TX disaster. IGF:CL:IGF	Completed
10145	GS35F0639P HSFE1112F0011	P0015	\$2,000.00	SWN COMMUNICATIONS INC.	FY13	6/18/2013	8/28/2013	8/28/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Increase obligation by \$2,000 for DR 4117 Oklahoma disaster auto-dialer campaigns. IGF:CL:IGF	Completed
10146	GS35F0639P HSFETX13F0022		\$40,000.00	SWN COMMUNICATIONS INC.	FY13	8/8/2013	8/28/2018	8/28/2018	DRF DAD TEXAS NPSC- DENTON, TX	Outbound Autodialer services to be used in response to disasters. IGF:OT:IGF	Completed
10147	GS35F0639P HSFETX13F0022	P0001	\$4,000.00	SWN COMMUNICATIONS INC.	FY13	9/26/2013	8/28/2014	8/28/2018	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Outbound Autodialer campaigns for DR4145 (Colorado) via mod P1 in amount of \$4K. IGF:OT:IGF	Completed
10148	GS35F0716R HSFE3013F0303		\$11,439.62	SNOWBOUND SOFTWARE CORPORATION	FY13	9/17/2013	9/16/2014	9/16/2014	DRS-IT-NEMIS & DMARTS	Snowbound Virtual Viewer software licenses in the amount of \$11,439.62 with a period of performance of one year.	Completed
10149	GS35F0750P HSFE0413F0011		\$18,375.76	GOVCONNECTION, INC.	FY13	1/8/2013	4/30/2013	4/30/2013	MULTIPLE DISASTERS	Purchase server to support FEMAs fraud unit	Completed
10150	GS35F0750P HSFETX13F0025		\$31,729.37	GOVCONNECTION, INC.	FY13	8/28/2013	10/31/2013	10/31/2013	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Advanced Contact Center Network (ACCN) Technology Evaluation and Simulation Center (TESC) Server Refresh: HP Proliant DL360/DL580 G7 Servers, Hard Drives, Accessories and Service Packs. Value \$31,729.37.	Completed
10151	GS35F0760J HSFE3013F0097		\$142,763.09	DIGITAL SYSTEMS GROUP, INC	FY13	5/13/2013	5/10/2014	5/10/2018	MULTIPLE DISASTERS	IGF:OT:IGF Provide funding for Functional, analysis, system and accounting support from the proprietor of IFMIS/PARS (will not include any development work) IFMIS is the FEMA financial System. These activities will ensure effective use of IFMIS/PARS.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10152	GS35F0760J HSFEHQ9F1410	P00011	\$65,151.30	DIGITAL SYSTEMS GROUP, INC	FY13	12/11/2012	3/10/2013	3/10/2013	MULTIPLE DISASTERS	Exercising Option period 5 for Functional and accounting consulting services support to ensure affective use to the users of IFMIS / PARS Applications FROM: 12-11-12 TO: 03-10-2013	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10153	GS35F0779J HSFE3013F0270		\$24,487.68	GOVERNMENT ACQUISITIONS INC	FY13	8/29/2013	8/29/2013	9/30/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	The purpose of this Delivery Order is to obligate \$24,487.68 for sixteen (16) Dell Latitude E6530 Laptops, sixteen (16) wired mice, & sixteen (16) external keyboards in support of FEMA employees at their MHSS Site.	Completed
10154	GS35F195AA HSFE5013F0264		\$85,447.60	TRUSTCOMM, INC.	FY13	7/31/2013	10/30/2013	10/30/2013	4233RS	Satellite Dishes and related material for MERS	Completed
10155	GS35F3082D HSFE3013F0001		\$13,333.82	DATA SYSTEMS HARDWARE INC.	FY13	9/30/2013	10/29/2013	10/29/2013	MULTIPLE DISASTERS	Device Profiler 4050 Delivery to the SOC. POP: 09-30-2013 - 10/29/2013	Completed

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10156	GS35F4076D HSFE3013F0019		\$1,842.29	DELL MARKETING L.P.	FY13	11/19/2012	12/15/2012	12/15/2012	4562RS	Laptops	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10157	GS35F4414G HSFE3013F0262		\$105,340.00	LEARNING TREE INTERNATIONAL USA, INC.	FY13	8/28/2013	8/27/2014	8/27/2014	DRS-IT-ITD TRAINING	The purpose of this DO is to provide ITIL V3 Certified FEMA employees, who possess clear understanding of how ITIL best practices should be implemented within FEMA's OCIO in order to benefit internal clients, as well as the citizens that FEMA serves. Proposed solution as presented includes 1 executive session with FEMA Leadership that will provide a briefing on the individual competencies that will be gained, organizational implementation strategies and the expected performance improvements across the enterprise that should be tracked and reported as part of this investment	Completed
10158	GS35F446AA HSFE3013F0248		\$31,407.48	HEWLETT-PACKARD COMPANY	FY13	8/21/2013	8/21/2014	8/21/2014	DRS-IT-NEMIS & DMARTS	HP Annual Hardware and software support maintenance in the amount of \$31,407.48 with a POP of 8/22/2013-8/21/2013.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10159	GS35F4543G HSFE3013F0164		\$3,599.92	DLT SOLUTIONS, INC.	FY13	7/23/2013	8/31/2014	8/31/2014	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	Purchase of 3 TOAD Pro License Renewals	Completed
10160	GS35F4543G HSFE3013F0168		\$3,388.23	DLT SOLUTIONS, INC.	FY13	7/23/2013	8/30/2013	8/30/2013	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Purchase of 3 TOAD Pro Licenses for employee use.	Completed
10161	GS35F4850G HSFE3012F0500	P00001	\$9,361.38	BISCOM, INC.	FY13	7/31/2013	9/16/2014	9/16/2014	DRS-IT-HELP DESK & FTS 2000 CHARGES	EXERCISE OPTION YEAR 1 (9/17/2013-9/16/2014) FOR BISCOM FAX SERVER MAINTENANCE IN THE AMOUNT OF \$9,361.38.	Completed
10162	GS35F5086H HSFE3012F0001	P00009	\$10,477.93	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	FY13	9/24/2013	12/31/2013	12/31/2013	MULTIPLE DISASTERS	IGF:OT:IGF Geospatial Support Services, Mod to Reallocate funds from CLINs 0001 and 0005 to surge CLIN 1001A	Completed
10163	GS35F5192G HSFE3013F0231		\$77,167.93	SPECTRUM SYSTEMS, LLC	FY13	8/16/2013	9/29/2014	9/29/2016	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purpose of this Delivery Order under the General Services Administration (GSA) Federal Supply Schedule (FSS) is to obligate \$77,167.93 to Spectrum Systems, Inc. for the purchase of HP Software Annual Renewal and Upgrades for NEMIS IA software development and testing. The total obligated amount for this Delivery Order is \$77,167.93. The period of performance is 9/30/2013 - 9/29/2014.	Completed
10164	GS35F5370H HSFEHQ11F0109	P00016	\$75,630.00	DISTRIBUTED SOLUTIONS, INC.	FY13	12/28/2012	12/31/2013	12/31/2014	MULTIPLE DISASTERS	Software licenses and maintenance support	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10165	GS35F5370H HSFEHQ11F0109	P00021	\$719,000.00	DISTRIBUTED SOLUTIONS, INC.	FY13	8/7/2013	12/31/2013	12/30/2015	DRS-AMD-MGT & OVERSIGHT (FAIR ACT INVENTORY)	Contractor acquired software licenses and maintenance support services provides FEMA the ability to electronically write and store procurement documents. The modification incrementally funds Option Year 2. Optional contract line items funded under this action are 2001c, 2001f, 2001i, 2001m, 2001o, 2001k, and 2001r. This action is incrementally funded in accordance to the terms of HSAM 3032.702(e) Deviation.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10166	GS35F5370H HSFEHQ11F0109	P0018	\$929,639.38	DISTRIBUTED SOLUTIONS, INC.	FY13	4/5/2013	12/31/2013	12/31/2014	MULTIPLE DISASTERS	Contractor acquired software licenses and maintenance support services provides FEMA the ability to electronically write and store procurement documents. The modification incrementally funds Option Year 2. Optional contract line items funded under this action are 2001c, 2001f, 2001i, 2001m, 2001o, 2001k, and 2001r. This action is incrementally funded in accordance to the terms of HSAM 3032.702(e) Deviation.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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10167	HSBP1009D02335 HSFE013J0289		\$628,912.00	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	FY13	9/17/2013	9/12/2014	9/12/2014	MULTIPLE DISASTERS	MS Systems Center Configuration Manager 2012 Support. Total Obligation: \$628,912.00. POP: 09/13/2013 - 09/12/2014. IGF:CT:IGF	Unique Source (FAR 6.302-1(b)(1))
10168	HSBP1009D02335 HSFE013J0422		\$424,085.00	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	FY13	9/24/2013	9/27/2014	9/27/2014	MULTIPLE DISASTERS	IGF:CT:IGF Microsoft Premier Support	Unique Source (FAR 6.302-1(b)(1))
10169	HSFE0112C0031	P00005	\$451.52	NATIONAL GLASS & GATE SERVICE, INC.	FY13	12/7/2012	3/31/2017	3/31/2017	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF Facility Support Services funding provided for staff during Hurricane Sandy	Completed
10170	HSFE0113A0003 HSFE0213J0008		\$38,028.68	BURKE, DENNIS K INC.	FY13	11/6/2012	10/31/2013	10/31/2013	NEW YORK: 3351EM Hurricane Sandy	IGF:CT:IGF Emergency Fueling Requirements	SAP Non-Competition (FAR 13.3)
10171	HSFE0113A0003 HSFE0213J0011		\$118,526.47	BURKE, DENNIS K INC.	FY13	11/13/2012	10/31/2013	10/31/2013	MULTIPLE DISASTERS	IGF:CT:IGF Emergency Fueling Requirements	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10172	HSFE0113A0003 HSFE0213J0011	P00001	\$40,000.00	BURKE, DENNIS K INC.	FY13	12/28/2012	10/31/2013	10/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Emergency Fueling Requirements	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10173	HSFE0113A0016 HSFE0113J0019		\$7,100.00	GRAYBAR ELECTRIC COMPANY, INC.	FY13	11/27/2012	1/31/2013	1/31/2013	CONNECTICUT: 4087DR Hurricane Sandy	Supplies of Computer system equipment and miscellaneous items as needed for the Regional JFOs and MERS/VSAB	SAP Non-Competition (FAR 13.3)
10174	HSFE0113A0016 HSFE0113J0025		\$6,732.58	GRAYBAR ELECTRIC COMPANY, INC.	FY13	12/10/2012	1/10/2013	1/31/2013	RHODE ISLAND: 4089DR Hurricane Sandy	IGF:CT:IGF - Supplies of Computer system equipment and miscellaneous items as needed for the Regional JFOs and MERS/VSAB	SAP Non-Competition (FAR 13.3)
10175	HSFE0113A0016 HSFE0113J0025	P00001	\$2,561.60	GRAYBAR ELECTRIC COMPANY, INC.	FY13	12/18/2012	1/10/2013	1/31/2013	RHODE ISLAND: 4089DR Hurricane Sandy	IGF:CT:IGF - Supplies of Computer system equipment and miscellaneous items as needed for the Regional JFOs and MERS/VSAB. Correction of proposed item	SAP Non-Competition (FAR 13.3)
10176	HSFE0113A0016 HSFE0113J0031		\$9,784.93	GRAYBAR ELECTRIC COMPANY, INC.	FY13	4/5/2013	4/30/2013	11/8/2013	NEW HAMPSHIRE: 4105DR SEVERE WINTER STORM AND SNOWSTORM	Supplies of Computer system equipment and miscellaneous items as needed for the Regional JFOs and MERS/VSAB - Restocking of supplies for MERS trucks because a new JFO opened and one closed.	SAP Non-Competition (FAR 13.3)
10177	HSFE0113A0016 HSFE0113J0047		\$1,809.45	GRAYBAR ELECTRIC COMPANY, INC.	FY13	7/24/2013	8/30/2013	10/1/2013	VERMONT: 4022DR Hurricane Irene	Supplies needed for the Regional JFOs and MERS/VSAB trucks for restocking of materials	Competition Not Required: Under the Micro-Purchase Threshold
10178	HSFE0113P1301		\$180,000.00	DEPARTMENT OF REHABILITATION SERVICES, THE	FY13	11/8/2012	5/7/2013	5/7/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:CT:IGF ASL Interpreters for DR-4097-CT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10179	HSFE0113U0003		\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	10/23/2012	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	Electrical Services for the FRC/RRCC facilities in Maynard, MA	Utilities (FAR 6.302-1(b)(3))
10180	HSFE0113U0003	P00002	\$10,000.00	NSTAR ELECTRIC COMPANY	FY13	12/5/2012	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Electrical Services for the FRC/RRCC facilities in Maynard, MA Additional funding	Utilities (FAR 6.302-1(b)(3))
10181	HSFE0113U0003	P00003	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	2/4/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Electrical Services for the FRC/RRCC facilities in Maynard, MA Additional funding	Utilities (FAR 6.302-1(b)(3))
10182	HSFE0113U0003	P00004	\$10,000.00	NSTAR ELECTRIC COMPANY	FY13	2/27/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF Electrical Services for the FRC/RRCC facilities in Maynard, MA Additional funding	Utilities (FAR 6.302-1(b)(3))
10183	HSFE0113U0003	P00005	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	4/26/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Electrical Services for the FRC/RRCC facilities in Maynard, MA Additional funding	Utilities (FAR 6.302-1(b)(3))
10184	HSFE0113U0003	P00006	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	5/29/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Additional funding provided for the Electric Service for the FRC/RRCC facility in Maynard, MA.	Utilities (FAR 6.302-1(b)(3))
10185	HSFE0113U0003	P00008	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	6/11/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Additional funding provided for the Electric Service for the FRC/RRCC facility in Maynard, MA.	Utilities (FAR 6.302-1(b)(3))
10186	HSFE0113U0003	P00009	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	6/19/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Additional funding provided for the Electric Service for the FRC/RRCC facility in Maynard, MA.	Utilities (FAR 6.302-1(b)(3))
10187	HSFE0113U0003	P00010	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	7/26/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Additional funding provided for the Electric Service for the FRC/RRCC facility in Maynard, MA.	Utilities (FAR 6.302-1(b)(3))

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10188	HSFE0113U0003	P00011	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	8/22/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Additional funding provided for the Electric Service for the FRC/RCC facility in Maynard, MA.	Utilities (FAR 6.302-1(b)(3))
10189	HSFE0113U0003	P00013	\$5,000.00	NSTAR ELECTRIC COMPANY	FY13	9/17/2013	9/30/2013	9/30/2013	MASSACHUSETTS: 4051DR Severe Storm And Snowstorm	IGF:CT:IGF Provide additional funding for the Electric Service for the FRC/RCC facility in Maynard, MA.	Utilities (FAR 6.302-1(b)(3))
10190	HSFE0213A0006 HSFE0213J0015		\$383,601.38	MACRO COMPANIES, INC.	FY13	11/24/2012	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	Emergency fuel in support of DR-4085-NY IGF:CT:IGF	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10191	HSFE0213A0006 HSFE0213J0025		\$7,687,325.99	MACRO COMPANIES, INC.	FY13	1/24/2013	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Emergency Fuel Services to support Hurricane Sandy	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10192	HSFE0213A0006 HSFE0213J0026		\$1,872,369.15	MACRO COMPANIES, INC.	FY13	3/11/2013	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Emergency Fuel Services to support Hurricane Sandy	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10193	HSFE0213A0223 HSFE0213J0260		\$8,950.00	Outback Portable Toilets Svc, Inc	FY13	12/4/2012	2/3/2013	2/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Portable toilets	Completed
10194	HSFE0213A0261 HSFE0213J0229		\$8,786.10	COURT STREET OFFICE SUPPLIES, INC.	FY13	12/26/2012	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Office supplies ordered to support FEMA staff at Queens Jfo, DR-4085-NY	Completed
10195	HSFE0213A0261 HSFE0213J0422		\$9,035.21	COURT STREET OFFICE SUPPLIES, INC.	FY13	12/12/2012	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Supplies in support of JFO	Completed
10196	HSFE0213A0261 HSFE0213J0432		\$10,797.40	COURT STREET OFFICE SUPPLIES, INC.	FY13	12/18/2012	12/31/2012	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Supplies in support of JFO	Completed
10197	HSFE0213A0261 HSFE0213J0433		\$30,064.25	COURT STREET OFFICE SUPPLIES, INC.	FY13	12/18/2012	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Supplies in support of JFO	Completed
10198	HSFE0213A0261 HSFE0213J0454		\$19,487.15	COURT STREET OFFICE SUPPLIES, INC.	FY13	1/4/2013	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Supplies in support of JFO	Completed
10199	HSFE0213A0261 HSFE0213J0459		\$12,996.32	COURT STREET OFFICE SUPPLIES, INC.	FY13	1/15/2013	2/15/2013	2/15/2013	NEW YORK: 4085DR Hurricane Sandy	Office supplies to support FEMA employees at the Queens JFO, DR-4085-NY.	Completed
10200	HSFE0213A0261 HSFE0213J0498		\$3,222.88	COURT STREET OFFICE SUPPLIES, INC.	FY13	3/7/2013	4/6/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Supplies in support of JFO	Completed
10201	HSFE0213A0261 HSFE0213P0279		\$9,712.05	COURT STREET OFFICE SUPPLIES, INC.	FY13	12/6/2012	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Supplies in support of JFO	Completed
10202	HSFE0213A0265 HSFE0213J0460		\$5,400.00	ACTIV SYSTEMS, INC.	FY13	1/22/2013	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Classification folders for the poperty management records for the 1.1.1.1 project. DR-4085-NY 12,000.00 employees	Completed
10203	HSFE0213A0265 HSFE0213J0476		\$5,569.37	ACTIV SYSTEMS, INC.	FY13	1/30/2013	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Bulk office supplies for support of FEMA disaster offices in NY - DR-4085-NY	Completed
10204	HSFE0213A0266 HSFE0213J0275		\$7,538.50	MSC INDUSTRIAL DIRECT CO INC	FY13	12/5/2012	12/4/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	office supplies	Completed
10205	HSFE0213A0266 HSFE0213J0474		\$6,192.56	MSC INDUSTRIAL DIRECT CO INC	FY13	2/2/2013	2/28/2013	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Tools and supplies to replenish MERS MA supply used in support of DR-4085-NY	SAP Non-Competition (FAR 13.3)
10206	HSFE0213A0267 HSFE0213J0445		\$10,020.00	PREMIER & COMPANIES, INC.	FY13	12/23/2012	12/31/2012	12/4/2014	NEW YORK: 4085DR Hurricane Sandy	Office supplies in support of Hurricane Sandy DR4085NY.	Completed
10207	HSFE0213A0281 HSFE0213J0275		\$2,195.00	J2G Enterprises Inc.	FY13	12/5/2012	12/19/2012	12/31/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Portable toilets	Completed
10208	HSFE0213A0281 HSFE0213J0295		\$498.70	J2G Enterprises Inc.	FY13	12/7/2012	12/9/2012	12/9/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties	Completed
10209	HSFE0213A0281 HSFE0213J0297		\$6,471.20	J2G Enterprises Inc.	FY13	12/14/2012	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties	Completed
10210	HSFE0213A0281 HSFE0213J0297	P00001	\$4,609.50	J2G Enterprises Inc.	FY13	1/17/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF To add two days of cleaning services for Port-a-Potties already housed at a Disaster Recovery Center in support of Hurricane Sandy DR4085NY.	Completed
10211	HSFE0213A0281 HSFE0213J0297	P00003	\$557.75	J2G Enterprises Inc.	FY13	7/15/2013	7/15/2013	7/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add funding to extend Port A Potties period of performance to support DR-4085-NY	Completed
10212	HSFE0213A0281 HSFE0213J0424		\$154,770.00	J2G Enterprises Inc.	FY13	12/17/2012	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties	Completed
10213	HSFE0213A0281 HSFE0213J0449		\$832.60	J2G Enterprises Inc.	FY13	12/23/2012	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties	Completed
10214	HSFE0213A0281 HSFE0213J0458		\$695.80	J2G Enterprises Inc.	FY13	1/17/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties and cleaning service 7 times a week located at dRC #64 43 Seba Ave, Gerristen Beach, Brooklyn, NY in support of DR-4085-NY.	Completed

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10215	HSFE0213A0281 HSFE0213J0458	P00001	\$111.10	J2G Enterprises Inc.	FY13	2/13/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADA Port-a-pottie and cleaning service 7 times a week located at DRC #64 43 Seba Ave, Gerritsen Beach, Brooklyn, NY in support of DR-4085-NY. Extension for four days	Competed
10216	HSFE0213A0281 HSFE0213J0473		\$1,486.25	J2G Enterprises Inc.	FY13	1/28/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties for Breezy Point in support of DR-4085-NY	Competed
10217	HSFE0213A0281 HSFE0213J0481		\$199.00	J2G Enterprises Inc.	FY13	2/5/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADA Port A Potty for 2 day workshop for CR/public	SAP Non-Competition (FAR 13.3)
10218	HSFE0213A0281 HSFE0213J0503		\$10,212.00	J2G Enterprises Inc.	FY13	4/8/2013	5/7/2013	5/7/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Port-a-potties to support DRCs and Branch offices to support FEMA and Citizens for DR-4085-NY Hurricane Sandy.	Competed
10219	HSFE0213A0281 HSFE0213J0503	P00001	\$7,206.40	J2G Enterprises Inc.	FY13	5/3/2013	6/7/2013	6/7/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Extend period of performance through 6/7/2013 and add funding for port-a-potties to support DRCs and Branch offices to support FEMA and citizens for DR-4085-NY Hurricane Sandy.	Competed
10220	HSFE0213A0282 HSFE0213J0200		\$879.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	1/10/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF ADA Porta Potties, daily servicing, delivery and pick up for Disaster Recovery Center #29 in support of DR-4085-NY	Competed
10221	HSFE0213A0282 HSFE0213J0456		\$1,678.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	1/7/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF The rental of 3 Standard Temporary Restrooms and 1 ADA Wheelchair Accessible Temporary Restroom to be housed at a Disaster Recovery Center in support of Hurricane Sandy DR4085NY.	Competed
10222	HSFE0213A0282 HSFE0213J0456	P00001	\$1,598.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	1/10/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF To add two additional Port-a-Potty units to the units already housed at a Disaster Recovery Center in support of Hurricane Sandy DR4085NY.	Competed
10223	HSFE0213A0282 HSFE0213J0456	P00002	\$3,276.00	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	FY13	2/7/2013	5/1/2013	5/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Extend period of performance and add funding for Port-a-potties at DRC#62 - DR-4085-NY	Competed
10224	HSFE0213A0469 HSFE0213J0489		\$212,402.40	PROTECTION PLUS SECURITY CORPORATION	FY13	2/12/2013	5/31/2015	6/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF CONTRACTOR TO PROVIDE AND MAINTAIN ALL MANAGEMENT, SUPERVISION, MANPOWER, TRAINING, EQUIPMENT, SUPPLIES, LICENSES, PERMITS, CERTIFICATES, INSURANCE, PRE-EMPLOYMENT SCREENINGS, REPORTS AND FILES, AND SHALL PLAN, SCHEDULE, COORDINATE AND ENSURE EFFECTIVE PERFORMANCE NECESSARY TO ACCOMPLISH SECURITY SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES UNDER DR-4085-NY WAREHOUSE IN LAKE SUCCESS; BRANCH 1 IN WOODBURY; BRANCH 2, DIV C IN FAR ROCKAWAY, NY	Competed

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10225	HSFE0213A0469 HSFE0213J0489	P00002	\$13,160.00	PROTECTION PLUS SECURITY, CORPORATION	FY13	5/28/2013	7/31/2013	6/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF ADD FUNDING FOR EXTENDED PERIOD OF PERFORMANCE THROUGH JULY 31, 2013, FOR CONTRACTOR TO PROVIDE AND MAINTAIN ALL MANAGEMENT, SUPERVISION, MANPOWER, TRAINING, EQUIPMENT, SUPPLIES, LICENSES, PERMITS, CERTIFICATES, INSURANCE, PRE-EMPLOYMENT SCREENINGS, REPORTS AND FILES, AND SHALL PLAN, SCHEDULE, COORDINATE AND ENSURE EFFECTIVE PERFORMANCE NECESSARY TO ACCOMPLISH SECURITY SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES UNDER DR-4085-BRANCH 1 IN WOODBURY.	Competed
10226	HSFE0213A0469 HSFE0213J0489	P00003	\$28,294.00	PROTECTION PLUS SECURITY, CORPORATION	FY13	7/24/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF ADD FUNDING FOR EXTENDED PERIOD OF PERFORMANCE THROUGH AUGUST 31, 2013 FOR ARMED SECURITY SERVICES.	Competed
10227	HSFE0213A0469 HSFE0213J0489	P00004	\$6,086.50	PROTECTION PLUS SECURITY, CORPORATION	FY13	8/27/2013	9/15/2013	9/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF ADD FUNDING FOR EXTENDED PERIOD OF PERFORMANCE NOT TO EXCEED 9/15/2013 FOR ARMED SECURITY SERVICES.	Competed
10228	HSFE0213A0472 HSFE0213J0482		\$84,760.40	FJC SECURITY SERVICES, INC.	FY13	2/5/2013	5/31/2013	1/31/2015	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF TASK ORDER FOR TWO FEMA FACILITIES FOR CONTRACTOR TO PROVIDE AND MAINTAIN ALL MANAGEMENT, SUPERVISION, MANPOWER, TRAINING, EQUIPMENT, SUPPLIES, LICENSES, PERMITS, CERTIFICATES, INSURANCE, PRE-EMPLOYMENT SCREENINGS, REPORTS AND FILES, AND SHALL PLAN, SCHEDULE, COORDINATE AND ENSURE EFFECTIVE PERFORMANCE NECESSARY TO ACCOMPLISH SECURITY SERVICES TO SAFEGUARD FEDERAL EMPLOYEES, VISITORS AND PROPERTY AT BOTH TEMPORARY AND FIXED FACILITIES UNDER DR-4085-NY.	Competed
10229	HSFE0213A0472 HSFE0213J0482	P00002	\$5,754.50	FJC SECURITY SERVICES, INC.	FY13	7/10/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF INCREASE GUARD HOURS TO EXTEND SERVICE TO 7/31/13. SECURITY GUARD SERVICES UNDER DR-4085-NY AT BRANCH 3.	Competed
10230	HSFE0213A1019 HSFE0213J0001		\$214,000.00	E.J. Schuster Discount Office Supplies, Inc.	FY13	11/9/2012	11/14/2013	11/14/2013	NEW JERSEY: 4086DR Hurricane Sandy	supplies	SAP Non-Competition (FAR 13.3)
10231	HSFE0213A1019 HSFE0213J0002		\$12,796.00	E.J. Schuster Discount Office Supplies, Inc.	FY13	11/19/2012	11/24/2012	11/24/2012	NEW JERSEY: 4086DR Hurricane Sandy	supplies	SAP Non-Competition (FAR 13.3)
10232	HSFE0213A1019 HSFE0213J0003		\$10,140.00	E.J. Schuster Discount Office Supplies, Inc.	FY13	12/11/2012	11/7/2013	11/7/2013	NEW JERSEY: 4086DR Hurricane Sandy	supplies	Competed
10233	HSFE0213A1019 HSFE0213J0004		\$7,499.70	E.J. Schuster Discount Office Supplies, Inc.	FY13	1/9/2013	1/18/2013	1/25/2013	NEW JERSEY: 4086DR Hurricane Sandy	Color Toner Cartridges purchased for Xerox Phaser 6600 printers located at JFO in support of disaster DR-4086-NJ JFO.	Competed
10234	HSFE0213A1019 HSFE0213J0005		\$3,949.59	E.J. Schuster Discount Office Supplies, Inc.	FY13	1/24/2013	1/31/2013	2/8/2013	NEW JERSEY: 4086DR Hurricane Sandy	OFFICE SUPPLIES JOINT FIELD OFFICE FOR HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORTS DR-4086-NJ -	Competed

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10235	HSFE0213A1019 HSFE0213J0006		\$7,190.00	E.J. Schuster Discount Office Supplies, Inc.	FY13	7/16/2013	7/19/2013	7/23/2013	NEW JERSEY: 4086DR Hurricane Sandy	This order purchases 200 cases of 8.5 X 11 inch copier paper for the DR-4086-NJ (Hurricane Sandy) Joint Field Office (JFO). The cost per case of paper is \$35.95 X 200 cases = \$7,190.00. The paper will be delivered by 7/19/13	Completed
10236	HSFE0213A1031 HSFE0213J0001		\$53,325.74	Shrewsbury Office Supply, Inc.	FY13	11/17/2012	11/17/2012	11/17/2012	NEW JERSEY: 4086DR Hurricane Sandy	Office supplies	Completed
10237	HSFE0213A1031 HSFE0213J0002		\$11,656.80	Shrewsbury Office Supply, Inc.	FY13	11/26/2012	12/6/2013	12/6/2013	NEW JERSEY: 4086DR Hurricane Sandy	Office supplies for DR-4086-NJ JFO	SAP Non-Competition (FAR 13.3)
10238	HSFE0213A1031 HSFE0213J0003		\$28,779.15	Shrewsbury Office Supply, Inc.	FY13	11/26/2012	11/11/2013	11/11/2013	NEW JERSEY: 4086DR Hurricane Sandy	Office supplies for DR-4086-NJ JFO	SAP Non-Competition (FAR 13.3)
10239	HSFE0213A1031 HSFE0213J0004		\$16,236.00	Shrewsbury Office Supply, Inc.	FY13	11/19/2012	11/11/2013	11/11/2013	NEW JERSEY: 4086DR Hurricane Sandy	Office supplies to support JFO DR-4086-NJ	SAP Non-Competition (FAR 13.3)
10240	HSFE0213A1031 HSFE0213J0005		\$8,508.05	Shrewsbury Office Supply, Inc.	FY13	12/12/2012	11/11/2013	11/11/2013	NEW JERSEY: 4086DR Hurricane Sandy	Toner for printers in Support of DR-4086-NJ	Completed
10241	HSFE0213A1031 HSFE0213J0006		\$9,554.00	Shrewsbury Office Supply, Inc.	FY13	1/16/2013	1/22/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Various office supplies for Joint Field Office (JFO) in support of DR-4086-NJ.	Completed
10242	HSFE0213A1031 HSFE0213J0007		\$9,419.55	Shrewsbury Office Supply, Inc.	FY13	2/4/2013	4/3/2013	8/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - OFFICE SUPPLIES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	Completed
10243	HSFE0213A1031 HSFE0213J0008		\$180.00	Shrewsbury Office Supply, Inc.	FY13	2/6/2013	11/11/2013	11/11/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF - OFFICE SUPPLIES IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	Completed
10244	HSFE0213A1031 HSFE0213J0009		\$7,546.74	Shrewsbury Office Supply, Inc.	FY13	2/13/2013	2/28/2013	2/28/2013	NEW JERSEY: 4086DR Hurricane Sandy	HP INK JET CARTRIDGES FOR GENERAL OFFICE USE IN SUPPORT OF HURRICANE SANDY DISASTER RECOVERY RELIEF EFFORT DR-4086-NJ.	Completed
10245	HSFE0213A1035 HSFE0213J0001		\$10,201.10	STAPLES, INC.	FY13	11/21/2012	11/14/2017	11/14/2017	NEW JERSEY: 4086DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	SAP Non-Competition (FAR 13.3)
10246	HSFE0213A1035 HSFE0213J0002		\$4,989.00	STAPLES, INC.	FY13	11/25/2012	11/14/2017	11/14/2017	NEW JERSEY: 4086DR Hurricane Sandy	Office supplies for support of FEMA Region 2, for DR-4086 JFO	SAP Non-Competition (FAR 13.3)
10247	HSFE0213A1035 HSFE0213J0220		\$14,672.33	STAPLES, INC.	FY13	11/19/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	office supplies to support 4085DR NY	Completed
10248	HSFE0213A1035 HSFE0213J0230		\$26,674.38	STAPLES, INC.	FY13	11/19/2012	11/21/2012	11/21/2012	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10249	HSFE0213A1035 HSFE0213J0232		\$34,026.66	STAPLES, INC.	FY13	11/20/2012	11/14/2017	11/14/2017	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Completed
10250	HSFE0213A1035 HSFE0213J0237		\$32,079.86	STAPLES, INC.	FY13	11/20/2012	11/14/2017	11/14/2017	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Completed
10251	HSFE0213A1035 HSFE0213J0238		\$11,505.69	STAPLES, INC.	FY13	11/27/2012	11/30/2012	11/30/2012	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Completed
10252	HSFE0213A1035 HSFE0213J0292		\$17,473.76	STAPLES, INC.	FY13	12/8/2012	12/13/2012	12/13/2012	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Completed
10253	HSFE0213A1035 HSFE0213J0294		\$5,169.83	STAPLES, INC.	FY13	12/8/2012	11/14/2017	11/14/2017	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Completed
10254	HSFE0213A1035 HSFE0213J0413		\$10,252.50	STAPLES, INC.	FY13	12/13/2012	11/14/2017	11/14/2017	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Completed
10255	HSFE0213A1035 HSFE0213J0442		\$15,116.57	STAPLES, INC.	FY13	12/19/2012	11/14/2017	11/14/2017	NEW YORK: 4085DR Hurricane Sandy	Office supplies for support of FEMA Region 2, including regional offices and disaster offices in NY and NJ.	Completed
10256	HSFE0213A1036 HSFE0213J0221		\$12,950.00	W.W. GRAINGER, INC.	FY13	11/21/2012	11/30/2012	11/30/2012	NEW YORK: 4085DR Hurricane Sandy	Garmin DEZL 560LMT (37) to support 4085DR NY Hurricane Sandy	Completed
10257	HSFE0213A1036 HSFE0213J0226		\$998.50	W.W. GRAINGER, INC.	FY13	11/21/2012	11/22/2012	11/22/2012	NEW YORK: 4085DR Hurricane Sandy	BPA for Industrial supplies to be used in NY and NY for Hurricane Sandy	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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10258	HSFE0213A1036 HSFE0213J0231		\$3,500.00	W.W. GRAINGER, INC.	FY13	11/23/2012	11/23/2017	11/23/2017	NEW YORK: 4085DR Hurricane Sandy	BPA for Industrial supplies to be used in NY and NY for Hurricane Sandy	Competed
10259	HSFE0213A1036 HSFE0213J0233		\$18,401.98	W.W. GRAINGER, INC.	FY13	12/1/2012	11/15/2017	11/15/2017	NEW YORK: 4085DR Hurricane Sandy	BPA for Industrial supplies to be used in NY and NY for Hurricane Sandy	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10260	HSFE0213A1036 HSFE0213J0238		\$14,020.07	W.W. GRAINGER, INC.	FY13	11/24/2012	11/30/2017	11/30/2017	NEW YORK: 4085DR Hurricane Sandy	BPA for Industrial supplies to be used in NY and NY for Hurricane Sandy	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
10261	HSFE0213A1036 HSFE0213J0245		\$2,506.77	W.W. GRAINGER, INC.	FY13	11/27/2012	12/6/2012	12/6/2012	NEW YORK: 4085DR Hurricane Sandy	Industrial supplies to support branch offices, DR-4085-NY. These supplies are hardware/electrical for branch offices.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
10262	HSFE0213A1036 HSFE0213J0298		\$4,370.80	W.W. GRAINGER, INC.	FY13	12/13/2012	11/22/2017	11/22/2017	NEW YORK: 4085DR Hurricane Sandy	BPA for Industrial supplies to be used in NY and NY for Hurricane Sandy	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10263	HSFE0213A1036 HSFE0213J0443		\$12,121.26	W.W. GRAINGER, INC.	FY13	12/20/2012	11/15/2017	11/15/2017	NEW YORK: 4085DR Hurricane Sandy	BPA for Industrial supplies to be used in NY and NY for Hurricane Sandy	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
10264	HSFE0213A1078 HSFE0213J0001		\$6,937.01	BOROUGH OF OCEANPORT	FY13	1/24/2013	12/20/2013	6/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Fire protection services in support of DR-4086-NJ Housing Mission	SAP Non-Competition (FAR 13.3)
10265	HSFE0213A1078 HSFE0213J0002		\$566.00	BOROUGH OF OCEANPORT	FY13	3/5/2013	12/20/2013	6/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Fire Protection Services in support of the IA Direct Housing Mission for DR4086-NJ	SAP Non-Competition (FAR 13.3)
10266	HSFE0213A1078 HSFE0213J0003		\$500.00	BOROUGH OF OCEANPORT	FY13	3/18/2013	12/20/2013	6/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Fire Protection Services in support of the IA Direct Housing Mission for DR4086-NJ	SAP Non-Competition (FAR 13.3)
10267	HSFE0213A1078 HSFE0213J0004		\$2,418.00	BOROUGH OF OCEANPORT	FY13	4/5/2013	12/20/2013	6/20/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Fire Protection Services in support of the IA Direct Housing Mission for DR4086-NJ	SAP Non-Competition (FAR 13.3)
10268	HSFE0213A1079 HSFE0213J0001		\$1,500.00	EATONTOWN, BOROUGH OF	FY13	8/9/2013	6/26/2013	6/26/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CL::IGF This task order adds funding in the amount of \$1,500 for three service calls made in response to three fire alarms in support of DR-4086-NJ Housing Mission. The unit price for each call is \$500 x three (3) calls = \$1,500.	SAP Non-Competition (FAR 13.3)
10269	HSFE0213C0205		\$105,875.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	12/12/2012	7/31/2014	7/31/2014	NEW YORK: 4085DR Hurricane Sandy	Lease of copiers for the JFO and branch offices. IGF::OT::IGF	Competed
10270	HSFE0213C0205	P00001	\$1,850.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	1/31/2013	7/31/2014	7/31/2014	NEW YORK: 4085DR Hurricane Sandy	Lease of copiers for the JFO and branch offices. IGF::OT::IGF	Competed
10271	HSFE0213C0205	P00002	\$1,275.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	1/26/2013	7/31/2014	7/31/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Lease of copiers for the JFO and branch offices. DR-4085-NY	Competed
10272	HSFE0213C0205	P00003	\$57,750.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	1/31/2013	7/31/2014	7/31/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Option to extend Lease of copiers for the JFO and branch offices. DR-4085-NY	Competed
10273	HSFE0213C0205	P00004	\$1,675.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	2/6/2013	7/31/2014	7/31/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF additional copier at DRC #41 in support of DR-4085-NY	Competed
10274	HSFE0213C0205	P00005	\$1,600.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	3/20/2013	7/31/2014	7/31/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF additional copier at DRC #41 in support of DR-4085-NY	Competed
10275	HSFE0213C0205	P00006	\$2,400.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	3/26/2013	7/31/2014	7/31/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Extend Period of Performance	Competed
10276	HSFE0213C0205	P00013	\$34,500.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	8/12/2013	10/31/2013	9/30/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF The purpose of this modification is to extend the period of performance to 31 Oct 13. Contract is titled: Copier Services	Competed
10277	HSFE0213C0205	P00015	\$250.00	CITYWIDE OFFICE SOLUTIONS INC.	FY13	9/11/2013	10/31/2013	10/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF modification add new location and pickup copiers from Woodbury - DR-4085-NY Copier Services	Competed
10278	HSFE0213C0296		\$678,970.12	SHIP SUPPLY OF FLORIDA, INC.	FY13	12/19/2012	3/21/2013	6/21/2013	NEW YORK: 4085DR Hurricane Sandy	Bulk Fuel	Competed
10279	HSFE0213C0296	P00001	\$6,090.00	SHIP SUPPLY OF FLORIDA, INC.	FY13	1/8/2013	3/21/2013	6/21/2013	NEW YORK: 4085DR Hurricane Sandy	This modification is issued to add an additional delivery location (DRC #35) to the fuel contract for DR-4085-NY.	Competed
10280	HSFE0213C0435		\$549,996.51	AVIS RENT A CAR SYSTEM, INC.	FY13	1/10/2013	1/10/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Rental vehicles for DHS surge for support of community relations at the onset of Hurricane Sandy DR-4085-NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10281	HSFE0213C1024		\$164,000.00	CLEARWATER WATER CONDITIONING & PURIFICATION, INC	FY13	11/27/2012	3/8/2013	3/8/2016	NEW JERSEY: 4086DR Hurricane Sandy	Water Tankers - IGF:CL:JGF	Urgency (FAR 6.302-2)/(FAR 16.505(B)(2)(i)(A))
10282	HSFE0213C1082		\$53,366.16	MERIDIAN PROPERTY SERVICES, INC.	FY13	12/20/2012	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Maintenance Services for the Ft Monmouth Housing Mission	Completed
10283	HSFE0213C1082	P00001	\$42,751.99	MERIDIAN PROPERTY SERVICES, INC.	FY13	1/15/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Maintenance Services for the Ft Monmouth Housing Mission	Completed
10284	HSFE0213C1082	P00002	\$7,000.00	MERIDIAN PROPERTY SERVICES, INC.	FY13	2/22/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10285	HSFE0213C1082	P00003	\$4,200.00	MERIDIAN PROPERTY SERVICES, INC.	FY13	3/4/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10286	HSFE0213C1082	P00004	\$117,494.83	MERIDIAN PROPERTY SERVICES, INC.	FY13	3/20/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10287	HSFE0213C1082	P00005	\$6,761.50	MERIDIAN PROPERTY SERVICES, INC.	FY13	3/20/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10288	HSFE0213C1082	P00006	\$3,080.00	MERIDIAN PROPERTY SERVICES, INC.	FY13	3/31/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10289	HSFE0213C1082	P00007	\$26,733.12	MERIDIAN PROPERTY SERVICES, INC.	FY13	3/31/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10290	HSFE0213C1082	P00008	\$8,985.00	MERIDIAN PROPERTY SERVICES, INC.	FY13	3/31/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10291	HSFE0213C1082	P00009	\$4,981.68	MERIDIAN PROPERTY SERVICES, INC.	FY13	4/9/2013	12/19/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10292	HSFE0213C1082	P00010	\$9,545.22	MERIDIAN PROPERTY SERVICES, INC.	FY13	4/24/2013	12/31/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission	Completed
10293	HSFE0213C1082	P00011	\$21,946.03	MERIDIAN PROPERTY SERVICES, INC.	FY13	5/28/2013	12/31/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission in support of DR-4086-NJ	Completed
10294	HSFE0213C1082	P00012	\$192,273.98	MERIDIAN PROPERTY SERVICES, INC.	FY13	6/7/2013	12/19/2013	6/18/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional Funds for Maintenance Services for the Ft Monmouth Housing Mission in support of DR-4086-NJ	Completed
10295	HSFE0213C1082	P00015	\$6,000.00	MERIDIAN PROPERTY SERVICES, INC.	FY13	8/16/2013	12/19/2013	12/19/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF The purpose of this modification is to add funding in the amount \$6,000 for the repair of sidewalks that were dug up and destroyed as result of plumbing repairs. These sidewalks are located at the Fort Monmouth Duplexes in support of the Individual Assistance (IA) Housing Mission in support of DR-4086-NJ (Hurricane Sandy)	Completed
10296	HSFE0213C1121		\$921,116.00	National Alliance Security Agency, Inc.	FY13	3/29/2013	9/1/2014	9/1/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:JGF Security Guard Service needed for DR-4086-NJ	Completed
10297	HSFE0213C1121	P00003	\$9,004.80	National Alliance Security Agency, Inc.	FY13	8/2/2013	10/31/2013	10/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:JGF Exercise Option to add CLIN 0011 to add guard services for new location.	Completed
10298	HSFE0213D1106 HSFE0213J0001		\$420,000.00	D & K Solutions, LLC	FY13	3/15/2013	6/14/2013	7/14/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:JGF Long Term Maintenance and Deactivation of FEMA Temporary Housing Units in support of DR-4086-NJ	Completed
10299	HSFE0213U1107		\$53,240.69	CHENEGA OPERATIONS SERVICES, LLC	FY13	1/1/2013	12/31/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Utilities Services for the Ft Monmouth Facilities in support of IA Direct Housing Mission for DR-4086-NJ	Utilities (FAR 6.302-1(b)(3))
10300	HSFE0213U1107	P00001	\$63,274.74	CHENEGA OPERATIONS SERVICES, LLC	FY13	3/13/2013	6/15/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional funding for utilities services additional buildings at the Ft Monmouth Facilities in support of IA Direct Housing Mission for DR-4086-NJ	Utilities (FAR 6.302-1(b)(3))
10301	HSFE0213U1107	P00002	\$99,484.20	CHENEGA OPERATIONS SERVICES, LLC	FY13	6/1/2013	10/30/2013	6/30/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:JGF Additional funding for utilities services additional buildings at the Ft Monmouth Facilities in support of IA Direct Housing Mission for DR-4086-NJ	Utilities (FAR 6.302-1(b)(3))
10302	HSFE0312A7190 HSFE0312J0001	P00005	\$10,000.00	ALPHAPOINTE	FY13	10/22/2012	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR ROUTINE OFFICE AND IT SUPPLIES TO SUPPORT DR-4030-PA and extend POP thru 03/31/2013..	SAP Non-Competition (FAR 13.3)

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10303	HSFE0312A7190 HSFE0312J0001	P00006	\$10,000.00	ALPHAPOINTE	FY13	1/31/2013	3/31/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	MODIFICATION TO ADD FUNDING FOR ROUTINE OFFICE AND IT SUPPLIES TO SUPPORT DR-4030-PA.	SAP Non-Competition (FAR 13.3)
10304	HSFE0312A7190 HSFE0312J0001	P00008	\$10,000.00	ALPHAPOINTE	FY13	5/17/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Increase Funds for BPA for office supplies in support of the CPC Harrisburg, PA.	SAP Non-Competition (FAR 13.3)
10305	HSFE0312A7190 HSFE0312J0001	P00009	\$18,000.00	ALPHAPOINTE	FY13	7/5/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Increase Funds for BPA for office supplies in support of the CPC Harrisburg, PA.	SAP Non-Competition (FAR 13.3)
10306	HSFE0312U7194	P00004	\$2,652.00	EVANS DISPOSAL, LLC	FY13	10/12/2012	3/31/2013	6/28/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend Period of Performance till 3/31/2013 and increase the obligation by \$2,652.00 for Waste Collection at Stony Brook MHP	Competition Not Required: Under the Micro-Purchase Threshold
10307	HSFE0312U7194	P00005	\$3,276.00	EVANS DISPOSAL, LLC	FY13	3/16/2013	10/31/2013	10/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend Period of Performance till 10/31/2013 and increase the obligation by \$2,652.00 (SEVEN (7) MONTHS @ \$468.00 PER MONTH) for Solid Waste Collection at Stony Brook MHP	Competition Not Required: Under the Micro-Purchase Threshold
10308	HSFE0312U7198	P00003	\$1,290.00	APEX WASTE SERVICES, INC.	FY13	3/16/2013	6/30/2013	11/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 06/30/2013 and increase the obligation by \$1,290.00 for Waste Management Service for Highfield Community Site in support of DR-4030-PA	Utilities (FAR 6.302-1(b)(3))
10309	HSFE0312U7198	P00004	\$1,290.00	APEX WASTE SERVICES, INC.	FY13	6/10/2013	9/30/2013	9/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	Extend the period of performance till 06/30/2013 and increase the obligation by \$1,290.00 for Waste Management Service for Highfield Community Site in support of DR-4030-PA	Utilities (FAR 6.302-1(b)(3))
10310	HSFE0408A0066 HSFE0413J7304		\$1,194.72	TRUEBLUE, INC.	FY13	11/5/2012	11/3/2012	11/5/2012	FLORIDA: 4084DR Hurricane Isaac	IGF:OT:IGF TEMPORARY LABORER SERVICES TO ASSIST IN BUILD OUT OF AFO IN BOCA RATON, FL TO SUPPORT DR-4084-FL	Competed
10311	HSFE0408A0066 HSFE0412J0007	P00004	\$1,000.00	TRUEBLUE, INC.	FY13	11/20/2012	12/14/2012	12/14/2012	FLORIDA: 1609DR HURRICANE WILMA	EXTEND POP TO 12/14/2012 TO SUPPORT THE SHUT DOWN OF THE FLORIDA RECOVERY OFFICE	SAP Non-Competition (FAR 13.3)
10312	HSFE0408A0066 HSFE0412J0007	P00006	\$1,019.68	TRUEBLUE, INC.	FY13	3/21/2013	3/21/2013	3/21/2013	FLORIDA: 1609DR HURRICANE WILMA	IGF:CT:IGF For unskilled temporary laborers to move office furniture from the FL office to Region IV location. This modification is to add funding for outstanding invoices laborers cost .	SAP Non-Competition (FAR 13.3)
10313	HSFE0408A0069 HSFE0413J5002		\$20,000.00	OFFICE DEPOT INC.	FY13	11/6/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	Office supplies purchase to sustain MOB operations and CR teams under DR-4086-NJ. Office supplies shall include ink cartridges, copy paper, pens, pencils, notepads and file folders etc.	Competed
10314	HSFE0408A0071 HSFE0412J9206	P00004	\$636.53	UNITED RENTALS, INC.	FY13	1/24/2013	1/24/2013	1/24/2013	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	Modification done to pay the final invoice for forklift rental in support of DR 4057-KY	Competed
10315	HSFE0408A0110 HSFE0413J0004		\$2,551,877.50	Estes Express Lines, Inc	FY13	10/31/2012	8/27/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	75 shuttle drivers to move life sustaining commodities to support Hurricane Sandy	Competed
10316	HSFE0408A0110 HSFE0413J0004	P00001	\$20,760,767.50	Estes Express Lines, Inc	FY13	11/4/2012	8/27/2013	9/30/2013	MULTIPLE DISASTERS	75 shuttle drivers to move life sustaining commodities to support Hurricane Sandy	Competed
10317	HSFE0409A0061 HSFE0413J8013		\$8,936.95	GRAYBAR ELECTRIC COMPANY, INC	FY13	2/28/2013	7/30/2013	7/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF REPLENISHMENT OF MERS COMM CARGO TRAILER	Competed
10318	HSFE0411A0124 HSFE0412J8001	P00005	\$1,200.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY13	3/22/2013	6/29/2013	6/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CT:IGF Modification to extend the task order to 4/11/13-6/30/2013 for maintenance and Deactivation services for DR-1604-MS	Competed
10319	HSFE0411A0124 HSFE0413J8014		\$1,200.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY13	8/15/2013	9/30/2013	9/30/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:OT:IGF. EXTEND THE PERIOD OF PERFORMANCE FROM 07/01/13 - 09/30/13 AND INCREASE FUNDING IN THE AMOUNT OF \$1,200.00 FOR MAINTENANCE AND DEACTIVATION OF ONE TRAVEL TRAILER IN SUPPORT OF DR1604-MS	Competition Not Required: Under the Micro-Purchase Threshold

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10320	HSFE0411A0124 HSFE0413J8014	P00001	\$1,200.00	MOBAR DISASTER RELIEF SERVICES, LLC	FY13	9/20/2013	12/31/2013	12/31/2013	MISSISSIPPE 1604DR HURRICANE KATRINA	IGF:OT:IGF, EXTEND THE PERIOD OF PERFORMANCE FROM 10/01/13 - 12/31/13 AND INCREASE FUNDING IN THE AMOUNT OF \$1,200.00 FOR MAINTENANCE AND DEACTIVATION OF ONE TRAVEL TRAILER IN SUPPORT OF DR1604-MS	Competition Not Required: Under the Micro-Purchase Threshold
10321	HSFE0411A2078 HSFE0413J2081		\$185,570.00	TIMBERLINE HOMES, INC.	FY13	10/29/2012	12/31/2012	12/31/2012	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:CL:IGF Maintenance and deactivation for DR1971-AL	Completed
10322	HSFE0411A2078 HSFE0413J2081	P00001	\$185,570.00	TIMBERLINE HOMES, INC.	FY13	12/11/2012	3/31/2013	3/31/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:CL:IGF ADDITIONAL FUNDING AND EXTEND THE PERIOD OF PERFORMANCE FOR MAINTENANCE AND DEACTIVATION	Completed
10323	HSFE0412A7006 HSFE0412J2223	P00001	\$271,039.12	ESA SOUTH, INC.	FY13	10/23/2012	8/28/2017	8/28/2017	MISSISSIPPE 3348EM Tropical Storm Isaac	IGF:CT:IGF Additional funding to cover freight charges for generator mission in response to Hurricane Isaac.	Completed
10324	HSFE0412A7006 HSFE0413J0015		\$90,960.00	ESA SOUTH, INC.	FY13	11/11/2012	8/28/2017	8/28/2017	NEW JERSEY: 4086DR Hurricane Sandy	BPA for generators, fuel, and install teams in support of disaster operations	Completed
10325	HSFE0413C8000		\$170,777.15	PROFESSIONAL SECURITY CORPORATION	FY13	2/19/2013	5/1/2013	5/31/2013	MISSISSIPPE 4101DR TORNADOES and Flooding	IGF:OT:IGF guard services for JFO and DRC located in Purvis MS	Completed
10326	HSFE0413D4302 HSFE0413J4003		\$6,000.00	REIDSVILLE OFFICE SUPPLY INC	FY13	9/27/2013	12/30/2013	12/31/2013	NORTH CAROLINA: 4146DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF IDIQ task order for office supplies in support of presidentially declared disaster number DR-4146-NC.	Completed
10327	HSFE0612A2021 HSFE0612J2073	P00002	\$5,000.00	MULE-DUREL INC.	FY13	1/7/2013	2/28/2013	3/1/2013	LOUISIANA: 4080DR Hurricane Isaac	MODIFICATION TO ADD FUNDING, OBJECT CODE 2610, OFFICE SUPPLIES REQUIRED TO SUPPORT JOINT FIELD OFFICE, DR-4080-LA, HURRICANE ISAAC, OPERATIONS.	Completed
10328	HSFE0612A2026 HSFE0613J2036		\$4,295.25	LOSCO, INC.	FY13	4/11/2013	4/17/2013	4/19/2013	LOUISIANA: 4080DR Hurricane Isaac	DELIVERY ORDER FOR ROUTINE TONER CARTRIDGES TO SUPPORT FIELD OPERATIONS DR-4080-LA HURRICANE ISAAC RESPONSE/RECOVERY EFFORTS.	Completed
10329	HSFE0612A2044 HSFE0613J2035		\$757.30	LOUISIANA OFFICE PRODUCTS, INC.	FY13	4/5/2013	4/19/2013	4/19/2013	LOUISIANA: 4080DR Hurricane Isaac	DELIVERY ORDER AS A PAYMENT VEHICLE ONLY. SUPPLIES WERE RECEIVED AND ACCEPTED UNDER HSFE06-12-J-2082. EXCESS FUNDS WERE DE-OBLIGATED PRIOR TO RECEIPT OF FINAL INVOICE. THIS ORDER WAS FOR ROUTINE OFFICE/IT SUPPLIES SUPPORTING DR-4080-LA, HURRICANE ISAAC RESPONSE/RECOVERY EFFORTS.	Completed
10330	HSFE0612C2034	P00001	\$1,350.00	ST MARTIN BROWN & ASSOCIATES LLP	FY13	10/29/2012	3/20/2014	9/19/2014	LOUISIANA: 4080DR Hurricane Isaac	Haul and Installation of Temp Housing Units (THUs)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10331	HSFE0612C2034	P00003	\$2,000.00	ST MARTIN BROWN & ASSOCIATES LLP	FY13	11/29/2012	3/20/2014	9/19/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF Add funding to contract for additional CLIN 022 electrical tap fees needed to install temporary housing units in DR-4080-LA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10332	HSFE0612C2074	P00002	\$9,248.00	Associated Grocers Inc	FY13	10/26/2012	10/2/2012	10/2/2012	LOUISIANA: 4080DR Hurricane Isaac	food for food banks	Completed
10333	HSFE0613A4023 HSFE0613F4025		\$2,668.00	A.C.E. SUPPLY & SERVICE, INC.	FY13	6/10/2013	6/13/2013	6/13/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Office supplies for various locations in support of DR4117- OK	Completed
10334	HSFE0613A4023 HSFE0613F4028		\$8,988.46	A.C.E. SUPPLY & SERVICE, INC.	FY13	6/14/2013	6/17/2013	6/17/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Office supplies for various locations in support of DR4117- OK	Completed
10335	HSFE0613A4023 HSFE0613F4041		\$4,400.93	A.C.E. SUPPLY & SERVICE, INC.	FY13	7/23/2013	7/26/2013	7/26/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Office supplies for various locations in support of DR4117- OK	Completed
10336	HSFE0613A4023 HSFE0613F4044		\$7,378.68	A.C.E. SUPPLY & SERVICE, INC.	FY13	8/6/2013	8/9/2013	8/12/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Office supplies for various locations in support of DR4117- OK	Completed

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10337	HSFE0613A4023 HSFE0613F4045		\$4,938.73	A.C.E. SUPPLY & SERVICE, INC.	FY13	8/9/2013	8/26/2013	9/3/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Office supplies required to replace consumed stock to ensure emergency start up for potential declarations.	Competed
10338	HSFE0613A4023 HSFE0613F4047		\$10,473.35	A.C.E. SUPPLY & SERVICE, INC.	FY13	8/20/2013	8/27/2013	8/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Replenish IT Supplies and Materials needed to supply re-stocking requirements for JFO DR-4117-OK.	Competed
10339	HSFE0613A4023 HSFE0613F4048		\$4,096.40	A.C.E. SUPPLY & SERVICE, INC.	FY13	8/28/2013	9/4/2013	9/6/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Replenish IT Supplies and Materials needed to supply re-stocking requirements for JFO DR-4117-OK.	Competed
10340	HSFE0613A4023 HSFE0613F4052		\$7,342.91	A.C.E. SUPPLY & SERVICE, INC.	FY13	7/25/2013	7/31/2013	7/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Office supplies for various locations in support of DR4117-OK This modification adds additional funding in the amount of \$7,342.91 and extends the period of performance to 7/31/13.	Competed
10341	HSFE0613C0076		\$65,000.00	PRIMESTAR CONSTRUCTION CORPORATION	FY13	9/27/2013	10/31/2013	11/29/2013	MULTIPLE DISASTERS	Construction and installation of Turnstile Gate with accessibility ramp. IGF:OT:IGF	Competed
10342	HSFE0613C2022		\$376,002.00	BAYOU CAJUN ENTERPRISE LLC	FY13	11/15/2012	11/13/2013	5/13/2015	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF Maintenance and deactivation of temporary housing units installed in the DR-4080-LA disaster area to provide housing to disaster survivors.	Competed
10343	HSFE0812D1031 HSFE0813J0001		\$1,058,576.50	BLUESTONE CONSTRUCTION INC	FY13	3/19/2013	6/30/2013	3/25/2017	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF Not a critical function. MAINTENANCE AND DEACTIVATION SERVICES FOR TEMPORARY HOUSING UNITS - DR-1981- MINOT, ND	Competed
10344	HSFE0812D1032 HSFE0813J0001		\$1,268,557.00	ML-TY CONTRACTING, LLC	FY13	3/19/2013	6/30/2013	3/25/2017	NORTH DAKOTA: 1981DR FLOODING	IGF:OT:IGF Not a critical function. MAINTENANCE AND DEACTIVATION SERVICES TEMPORARY HOUSING UNITS, MINOT ND. DR-1981-ND	Competed
10345	HSFE0813A5008 HSFE0813J5103		\$14,338.10	EON ENTERPRISES, INC.	FY13	9/25/2013	10/25/2013	10/25/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF THE PURPOSE OF THIS CALL ORDER FOR BLANKET PURCHASE AGREEMENT HSFE08-13-A-5008 IS TO PROVIDE OFFICE SUPPLIES (Toner, Paper Clips, Paper) FOR THE JOINT FIELD OFFICE FIELD AND OFFICE PERSONNEL AT DISASTER 4145 COLORADO.	Competed
10346	HSFE0813A5008 HSFE0813J5104		\$5,203.82	EON ENTERPRISES, INC.	FY13	9/28/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF THE PURPOSE OF THIS CALL ORDER ON BLANKET PURCHASE AGREEMENT HSFE08-13-A-5008 IS TO PROVIDE OFFICE SUPPLIES(TONNER, PAPER, PAPER CLIPS, SCISSORS, STAPLES, PENS) FOR THE JOINT FIELD OFFICE FIELD AND OFFICE PERSONNEL AT DISASTER 4145 COLORADO.	Competed
10347	HSFE0813A5009 HSFE0813J5100		\$16,330.80	SOURCE MANAGEMENT, INC.	FY13	9/22/2013	10/22/2013	10/22/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF THE PURPOSE OF THIS CALL ORDER ON BLANKET PURCHASE AGREEMENT HSFE08-13-A-5009 IS TO PROVIDE SURGE PROTECTORS, TRIP-TAP EXTENSION CORDS AND OFFICE SUPPLIES FOR THE JOINT FIELD OFFICE FIELD AND OFFICE PERSONNEL DISASTER 4145 COLORADO.	Competed
10348	HSFE0813A5009 HSFE0813J5101		\$13,760.00	SOURCE MANAGEMENT, INC.	FY13	9/23/2013	10/23/2013	10/23/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF THE PURPOSE OF THIS CALL ORDER ON BLANKET PURCHASE AGREEMENT HSFE08-13-5009 IS TO PROVIDE 30% RECYCLED COPIER PAPER FOR THE JOINT FIELD OFFICE FIELD AND OFFICE PERSONNEL DISASTER 4145 COLORADO.	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10349	HSFE0813A5009 HSFE0813J5102		\$42,814.00	SOURCE MANAGEMENT, INC.	FY13	9/24/2013	10/24/2019	10/24/2019	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF THE PURPOSE OF THIS CALL ORDER ON BLANKET PURCHASE AGREEMENT HSFE08-13-A-5009 IS TO PROVIDE TONER CARTRIDGES FOR THE PRINTERS SENT FROM THE DISASTER INFORMATION SYSTEMS CLEARINGHOUSE FOR THE JOINT FIELD OFFICE FIELD AND OFFICE PERSONNEL DISASTER 4145 COLORADO.	Competed
10350	HSFE1013A5016 HSFE1013J0001		\$5,259.80	MESSIAH SERVICES	FY13	9/16/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	THIS DELIVERY ORDER IS FOR BUILDING MATERIALS&SUPPLIES FOR EFFORTS UNDER DR-4122-AK. MATERIALS ARE FOR IA APPLICANT FOR HOME REPAIRS	Competed
10351	HSFE1013A5018 HSFE1013J0001		\$322.56	CROWLEY PETROLEUM DIST INC	FY13	8/16/2013	8/21/2013	8/21/2013	ALASKA: 4122DR Flooding	Delivery Order for Barge Service from Nenana to Fort Yukon. Barge Services Departing Nenana to various locations in Alaska. Effort is taking place under DR-4122-AK.	Competed
10352	HSFE1013A5018 HSFE1013J0002		\$22,294.00	CROWLEY PETROLEUM DIST INC	FY13	9/5/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Delivery Order 0002 consists of transporting unusually large cold weather housing kit for a DR Applicant and a donated sewage truck from Nenana to Galena. Barge Services Departing Nenana to various locations in Alaska. Effort is taking place under DR-4122-AK.	Competed
10353	HSFE1013A5018 HSFE1013J0002	P00001	\$1,645.36	CROWLEY PETROLEUM DIST INC	FY13	9/19/2013	10/31/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF P00001 Increase cost to CLIN 0002 Sewage Truck. Weight increased from estimate to actual. IGF:CT:IGF Delivery Order 0002 consists of transporting unusually large cold weather housing kit for a DR Applicant and a donated sewage truck from Nenana to Galena. Barge Services Departing Nenana to various locations in Alaska. Effort is taking place under DR-4122-AK.	Competed
10354	HSFE1013A5020 HSFE1013J5037		\$94,027.68	SPECIALTY SUPPLY INC	FY13	8/21/2013	9/21/2013	9/21/2013	ALASKA: 4122DR Flooding	Award of Delivery Order for building materials and supplies including transportation for DR Applicants of Galena. Blanket Purchase Agreement for Building Materials and Supply for the Flood Affected Areas of Alaska. This effort is listed under DR-4122-AK.	Competed
10355	HSFE1013A5020 HSFE1013J5037	P00001	\$47,460.58	SPECIALTY SUPPLY INC	FY13	8/26/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	Modification P00001 is to modify the mode of transportation under the building materials and supplies. Award of Delivery Order for building materials and supplies including transportation for DR Applicants of Galena. Blanket Purchase Agreement for Building Materials and Supply for the Flood Affected Areas of Alaska. This effort is listed under DR-4122-AK.	Competed
10356	HSFE1013A5021 HSFE1013J0001		\$16,279.30	SPENARD BUILDERS SUPPLY, LLC	FY13	9/12/2013	11/30/2013	11/30/2013	ALASKA: 4122DR Flooding	Blanket Purchase Agreement for Building Materials and Supply for the Flood Affected Areas of Alaska. This effort is under DR-4122-AK. Delivery Order HSFE10-13-J-0001 is to purchase supplies and deliver to Galena	Competed

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10357	HSFE1013A5021 HSFE1013J0001	P00001	\$594.09	SPENARD BUILDERS SUPPLY, LLC	FY13	9/16/2013	11/30/2013	11/30/2013	ALASKA: 4122DR Flooding	Blanket Purchase Agreement for Building Materials and Supply for the Flood Affected Areas of Alaska. This effort is under DR-4122-AK. Delivery Order HSFE10-13-J-0001 is to purchase supplies and deliver to Galena. Modification P00001 is to increase cost by \$594.09 to switch cabinet type. All other terms and conditions remain unchanged.	Completed
10358	HSFE1013A5026 HSFE1013J0001		\$3,884.88	INLAND BARGE SERVICE INC	FY13	8/29/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF BARGE SERVICES FOR FLOOD AFFECTED AREAS OF ALASKA UNDER DR-4122-AK. Barge service from Nenana to Galena.	Completed
10359	HSFE1013A5026 HSFE1013J0002		\$2,794.43	INLAND BARGE SERVICE INC	FY13	9/5/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF BARGE SERVICES FOR FLOOD AFFECTED AREAS OF ALASKA UNDER DR-4122-AK.	Completed
10360	HSFE1013A5026 HSFE1013J0003		\$8,821.05	INLAND BARGE SERVICE INC	FY13	9/23/2013	10/31/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF BARGE SERVICES FOR FLOOD AFFECTED AREAS OF ALASKA UNDER DR-4122-AK. Delivery Order is for barge transportation for IA Applicants from Nenana to Galena.	Completed
10361	HSFE1013A5028 HSFE1013J0004		\$6,317.91	SYSCO SEATTLE, INC.	FY13	8/30/2013	9/30/2013	12/31/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Delivery Order for item for food supplies needed for disaster volunteers in Circle, AK.	SAP Non-Competition (FAR 13.3)
10362	HSFE1013A5028 HSFE1013J0005		\$4,515.54	SYSCO SEATTLE, INC.	FY13	9/5/2013	9/30/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF funding for food supplies for the Mass Care Program and Volunteers Program under IA Direct Housing Mission for DR-4122-AK	SAP Non-Competition (FAR 13.3)
10363	HSFE1013A5028 HSFE1013J0006		\$9,795.27	SYSCO SEATTLE, INC.	FY13	9/11/2013	9/30/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Funding food supplies for the Mass Care and Volunteers Program in support the IA Direct Housing Mission for DR-4122-AK	SAP Non-Competition (FAR 13.3)
10364	HSFE1013A5028 HSFE1013J0007		\$2,500.00	SYSCO SEATTLE, INC.	FY13	9/20/2013	9/30/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Funding for the Mass Care and Volunteers Program under the IA Direct Housing Mission in support of DR-4122-AK	SAP Non-Competition (FAR 13.3)
10365	HSFE1013A5028 HSFE1013J5033		\$15,904.50	SYSCO SEATTLE, INC.	FY13	8/17/2013	8/16/2013	8/16/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Food supplies needed for disaster survivors in Galena, AK.	SAP Non-Competition (FAR 13.3)
10366	HSFE1013A5028 HSFE1013J5041		\$5,300.00	SYSCO SEATTLE, INC.	FY13	8/22/2013	8/23/2013	8/23/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF Funding for food supplies needed for disaster survivors and volunteers in Presidential declared disaster DR-4122-AK in Alaska. Obligation amount \$5,300.00	SAP Non-Competition (FAR 13.3)
10367	HSFE1013A5028 HSFE1013J5042		\$3,900.00	SYSCO SEATTLE, INC.	FY13	8/23/2013	8/28/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Funding for food supplies for the Mass Care and Volunteers Programs under the IA Direct Housing Mission in support of DR-4122-AK	SAP Non-Competition (FAR 13.3)
10368	HSFE1013A5029 HSFE1013J0001		\$7,715.74	TATONDUK OUTFITTERS LIMITED	FY13	9/6/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF Air Cargo Service for transporting building materials and supplies to flooded areas of Alaska. This disaster is listed under DR-4122-AK. IGF:OT:IGF AIR CARGO SERVICES FOR FLOODED AFFECT AREAS OF ALASKA. Effort is for the DR-4122-AK. IGF:OT:IGF Air Cargo Services for flood affected areas of Alaska under DR-4122-AK. P00001 is to correct the base and option values on the contract. No other changes are required.	Completed
10369	HSFE1013A5029 HSFE1013J0002		\$37,312.17	TATONDUK OUTFITTERS LIMITED	FY13	9/20/2013	10/31/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF AIR CARGO SERVICES FOR FLOODED AFFECT AREAS OF ALASKA. Effort is under DR-4122-AK for Task Order 0002 to transport via air cargo for the shipment of IA Applicants building materials to Galena, AK.	Completed

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10370	HSFE1013A5029 HSFE1013J0003		\$2,823.76	TATONDUK OUTFITTERS LIMITED	FY13	9/26/2013	10/31/2013	10/31/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF AIR CARGO SERVICES FOR FLOODED AFFECT AREAS OF ALASKA. Effort is for the DR-4122-AK. Delivery Order 0003 is awarded to transport IA Applicants building materials and supplies to various villages in Alaska.	Completed
10371	HSFE1013A5029 HSFE1013J5036		\$29,142.37	TATONDUK OUTFITTERS LIMITED	FY13	8/16/2013	8/16/2013	8/16/2013	ALASKA: 4122DR Flooding	IGF:OT:IGF AIR CARGO SERVICES FOR FLOODED AFFECT AREAS OF ALASKA. Effort is for the DR-4122-AK. Delivery Order 5029 is to provide air transport services for IA applicants building materials and supplies.	Completed
10372	HSFE1013C0039		\$169,900.00	ALLEN BRADBURY CONSTRUCTION LLC	FY13	5/7/2013	8/16/2013	8/16/2013	MULTIPLE DISASTERS	Construction of Disaster Warehouse to store disaster supplies IGF:CT:IGF	Completed
10373	HSFE1013C0039	P00001	\$523.16	ALLEN BRADBURY CONSTRUCTION LLC	FY13	7/29/2013	8/15/2013	8/15/2013	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	IGF:CT:IGF To provide additional supplies for completion of the of Disaster Warehouse in Region X	Completed
10374	HSFE1013C0039	P00002	\$187.29	ALLEN BRADBURY CONSTRUCTION LLC	FY13	9/30/2013	9/30/2013	9/30/2013	WASHINGTON: 1825DR SEVERE WINTER STORM AND RECORD AND NEAR RECORD SNO	IGF:CT:IGF Provide additional funding for the hardware required for completion of the Disaster Warehouse for Region X	Completed
10375	HSFE1112C0014	P0002	\$61,711.92	TIER3SME, INC	FY13	7/11/2013	9/20/2014	9/20/2017	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Mod P0002 is to exercise Option Year 1 for Tier3 Consolidated Administration and Real-Time Dashboard tool within the ACCN platform. Contract value increased by \$61,711.92. IGF:OT:IGF**	Follow-On Contract (FAR 6.302-1(a)(2)(i)(iii))
10376	HSFE1112C0019	P0001	\$146,586.00	ASPECT SOFTWARE INC	FY13	8/13/2013	9/29/2014	9/29/2017	DRF DAD TEXAS NPSC-DENTON, TX	Exercise Option Year 1 for Aspect eFEM maintenance valued at \$146,586. IGF:OT:IGF**	Completed
10377	HSFE1112U0002	P0003	\$300,000.00	NGP V DENTON TX LLC	FY13	11/1/2012	9/30/2013	9/30/2016	DRF DAD TEXAS NPSC-DENTON, TX	Fund Option Year 1.	Utilities (FAR 6.302-1(b)(3))
10378	HSFE2012C0090	P00004	\$338,021.00	CHENEGA LOGISTICS, LLC	FY13	5/30/2013	10/31/2013	3/31/2015	MULTIPLE DISASTERS	IGF:OT:IGF Classroom and editorial support services Modification to obligate additional funding.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10379	HSFE2012C0372	P00004	\$1,180,441.00	OBSIDIAN ANALYSIS, INC.	FY13	4/22/2013	9/28/2013	9/28/2017	DRS-CREDENTIALING PROCESS	IGF:OT:IGF (P00004 Funding Mod to add \$1,180,441.00) Emergency preparedness exercise coordination support services for FEMA National Exercise Division; provide coordination of various exercise projects and associated staff and resources.	Completed
10380	HSFE2012C0372	P00006	\$4,580,459.39	OBSIDIAN ANALYSIS, INC.	FY13	9/27/2013	9/28/2014	9/28/2017	MULTIPLE DISASTERS	IGF:OT:IGF Exercise Option 1 Emergency preparedness exercise coordination support services for FEMA National Exercise Division; provide coordination of various exercise projects and associated staff and resources.	Completed
10381	HSFE2013C0269		\$200,056.00	MCKINLEY GROUP LLC, THE	FY13	9/24/2013	9/23/2014	9/23/2014	DRS-CREDENTIALING PROCESS	IGF:OT:IGF Revision of Logistics Courses for FEMA Logistics Division	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10382	HSFE3012A0567 HSFE3013P0180		\$24,743.00	COMMUNICATIONS LABORATORIES, INC.	FY13	7/24/2013	8/23/2013	8/23/2013	DRS-IT-LAN-MARYLAND NPSC-HYATTSVILLE, MD	NAWAS telephone repair and replacement	SAP Non-Competition (FAR 13.3)
10383	HSFE3012D0524 HSFE3013J0012		\$224,000.00	ESI ACQUISITION, INC.	FY13	11/7/2012	11/20/2012	5/31/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	WebEOC Software Training and Emergency Onsite Support Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10384	HSFE3012D0524 HSFE3013J0012	P00001	\$5,455.00	ESI ACQUISITION, INC.	FY13	11/16/2012	11/20/2012	5/31/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	WebEOC Software Training and Emergency Onsite Support Services	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10385	HSFE3012D0524 HSFE3013J0055		\$6,400.00	ESI ACQUISITION, INC.	FY13	1/25/2013	2/22/2013	2/22/2013	NEW JERSEY: 4086DR Hurricane Sandy	WebEOC Software Training for End Users in FEMA Region II NJ JFO	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10386	HSFE3012D0524 HSFE3013J0358		\$300,000.00	ESI ACQUISITION, INC.	FY13	9/27/2013	5/31/2014	5/31/2014	DRS-CREDENTIALING PROCESS	WebEOC Software Training and Emergency Onsite Support Services in the amount of \$300,000.00 with a POP of 9/27/2013 - 5/31/2014.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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10387	HSFE3012D0524 HSFE3013J0362		\$100,000.00	ESI ACQUISITION, INC.	FY13	9/28/2013	5/31/2014	5/31/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	WebEOC Software Training and Emergency Onsite Support Services in the amount of \$100,000.00 with a period of performance of 9-28-2013 through 95-31- 2014	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10388	HSFE3012D0526 HSFE3013J0319		\$758,043.60	CAPTIVA, INC.	FY13	9/26/2013	9/25/2014	9/25/2017	MULTIPLE DISASTERS	configuration and test management services in the amount of \$758,043.60 with a period of performance of one year from date of award (9-26-2013 - 9-25- 2013)	Competed
10389	HSFE3012D0571 HSFE3013J0060		\$89,700.00	KNIGHT SKY LLC	FY13	2/27/2013	9/27/2013	9/27/2013	DRS LONG HAUL CIRCUIT COSTS	8 months of VOIP service, fully managed End-to-End for Satellite Airtime channels. IGF:CL,CT:IGF	Competed
10390	HSFE3012D0571 HSFE3013J0300		\$1,212,800.00	KNIGHT SKY LLC	FY13	9/16/2013	9/28/2014	9/28/2014	MULTIPLE DISASTERS	Satellite Airtime Services for 8 SCPC 1024x1024 channels and one year of VOIP Services in the amount of \$1,212,800.00. The period of performance will be from 9-29-2013 through 9-28- 2014.IGF:CL,CT:IGF	Competed
10391	HSFE3013A0010		\$80,000.00	SEGOVIA, INC.	FY13	11/1/2012	11/30/2012	12/31/2012	DRF-IT-TELECOMMS- ALERTING SYSTEM & NECC 800 NUMBER	BGAN satellite services	UNKNOWN
10392	HSFE3013C0072		\$68,082.39	INTEGRATED FEDERAL SOLUTIONS, INC.	FY13	3/18/2013	9/20/2013	9/20/2013	MULTIPLE DISASTERS	IGF:OT:IGF Development of an IFMIS Spend Plan&Reporting Tool for use by FEMA OCFO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10393	HSFE3013C0101		\$80,781.87	Mharper Enterprise	FY13	5/23/2013	5/19/2014	5/19/2014	MULTIPLE DISASTERS	Netscreen maintenance and license renewal to support FEMA Security Operations Center (SOC)	Competed
10394	HSFE3013C0232		\$189,404.54	NI GOVERNMENT SERVICES INC	FY13	8/27/2013	8/31/2014	8/31/2016	MULTIPLE DISASTERS	MSAT Satellite Service, Base Period 09/16/2013 - 08/31/2014. Obligated amount: \$189,404.54 IGF:OT:IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10395	HSFE3013C0298		\$65,771.68	SMS DATA PRODUCTS GROUP, INC.	FY13	9/17/2013	3/4/2014	3/4/2016	MULTIPLE DISASTERS	The purpose of this contract is to obligate \$197,315.04 to SMS Data Products for the purchase of Juniper Netscreen License renewal and maintenance. POP: 09/16/2013 - 03/05/2014	Competed
10396	HSFE5012D0382 HSFE5013J0427		\$199,519.64	DYNAMIS, INC.	FY13	9/24/2013	3/31/2014	9/30/2015	DRS-CREDENTIALING PROCESS	IGF:CT:IGF this is for DEST training and exercise support under the CBNRE IDIQ program support contract. Contractor will provide technical services	Competed
10397	HSFE5013C0003		\$120,000.00	HUGHES NETWORK SYSTEMS, LLC	FY13	10/31/2012	10/30/2013	10/30/2013	MULTIPLE DISASTERS	VSAT Internet and Wi-Fi Satellite Terminals and Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10398	HSFE5013C0003	P00001	\$146,720.00	HUGHES NETWORK SYSTEMS, LLC	FY13	11/9/2012	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	VSAT Internet and Wi-Fi Satellite Terminals and Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10399	HSFE5013C0003	P00002	\$7,336.00	HUGHES NETWORK SYSTEMS, LLC	FY13	11/14/2012	10/30/2013	10/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	VSAT Internet and Wi-Fi Satellite Terminals and Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10400	HSFE5013C0003	P00003	\$104,320.00	HUGHES NETWORK SYSTEMS, LLC	FY13	11/26/2012	10/30/2013	10/30/2013	MULTIPLE DISASTERS	VSAT Internet and Wi-Fi Satellite Terminals and Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10401	HSFE5013C0003	P00006	\$30,506.00	HUGHES NETWORK SYSTEMS, LLC	FY13	12/11/2012	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF VSAT Internet and Wi-Fi Satellite Terminals and Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10402	HSFE5013C0003	P00007	\$4,358.00	HUGHES NETWORK SYSTEMS, LLC	FY13	1/9/2013	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF VSAT Internet and Wi-Fi Satellite Terminals and Service	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10403	HSFE5013C0003	P00008	\$4,358.00	HUGHES NETWORK SYSTEMS, LLC	FY13	1/16/2013	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF VSAT Internet and Wi-Fi Satellite Terminals and Service. One additional quantity, each, of CLINS 0003 and 0006 for terminal FEM0001, providing connectivity to DRC 27.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10404	HSFE5013C0003	P00009	\$8,716.00	HUGHES NETWORK SYSTEMS, LLC	FY13	2/5/2013	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF VSAT Internet and Wi-Fi Satellite Terminals and Service, Two additional quantities, each, of CLINS 0003 and 0006.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10405	HSFE5013C0003	P00010	\$33,316.00	HUGHES NETWORK SYSTEMS, LLC	FY13	6/24/2013	10/30/2013	10/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF VSAT Internet and Wi-Fi Satellite Terminals and Service, Two additional quantities, each, of CLINS 0003 and 0006.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10406	HSFE6012D0242 HSFE6013J1321		\$299,973.00	APPLIED TECHNOLOGY COUNCIL	FY13	9/27/2013	9/25/2017	9/24/2018	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Guidelines for emergency power management for critical facilities	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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10407	HSFE7012D0302 HSFEHQ13J1001		\$4,500.00	BROOKSTONE EMERGENCY SERVICES, INC.	FY13	5/3/2013	9/27/2013	9/28/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	IGF:OT:IGF National Responder Support Camp (NRSC) for First Responders.	Completed
10408	HSFE7012D0309 HSFE7013J0001		\$4,006,500.00	ASSET GROUP, INC.	FY13	11/9/2012	11/7/2012	11/7/2012	MULTIPLE DISASTERS	To provide support to the state of New York to provide services in support of Polling Stations locations. IGF:OT:IGF	Completed
10409	HSFE7012D0309 HSFEHQ13J2001		\$4,500.00	ASSET GROUP, INC.	FY13	5/3/2013	9/27/2013	9/27/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	IGF:OT:IGF The National Responder Support Camp (NRSC) contract to house Responders in support of FEMA's Mission.	Completed
10410	HSFE7012D0311 HSFEHQ13J3001		\$4,500.00	DEPLOYED RESOURCES, LLC	FY13	5/3/2013	9/27/2013	9/27/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	IGF:OT:IGF National Responder Support Camp (NRSC) contract house Responders in support of FEMA's Mission.	Completed
10411	HSFE7012D0313 HSFEHQ13J4001		\$4,500.00	RAPID DEPLOYMENT INC	FY13	5/3/2013	9/27/2013	9/27/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	IGF:OT:IGF National Responder Support Camp for First Responders.	Completed
10412	HSFE7012D0320 HSFEHQ13J5001		\$4,500.00	SUPPLYCORE INC.	FY13	5/3/2013	9/27/2013	9/27/2016	DRF-LOGISTICS- PREPOSITION DISASTR ASSETS-BASE CAMP	IGF:OT:IGF The National Responder Support Camp (NRSC) contract house Responders in support of FEMA's Mission.	Completed
10413	HSFE7012D0328 HSFE4013J0013		\$1,030,000.00	SOPAKCO, INC.	FY13	11/6/2012	11/9/2012	11/9/2012	NEW JERSEY: 4086DR Hurricane Sandy	Procurement of commercial and reduced-sodium meals.	Completed
10414	HSFE7012D0328 HSFE4013J0013	P00001	\$123,700.00	SOPAKCO, INC.	FY13	2/28/2013	2/28/2013	3/28/2013	NEW JERSEY: 4086DR Hurricane Sandy	Procurement of commercial and reduced-sodium meals. Modification to provide additional funding for trailer drop fees.	Completed
10415	HSFE7012D0328 HSFE7012J0379	P00001	\$450,780.00	SOPAKCO, INC.	FY13	4/18/2013	10/29/2013	10/29/2013	NEW YORK: 4085DR Hurricane Sandy	The purpose of this modification is to provide additional funding to cover the reimbursement of transportation costs that were incurred for shipment/transportation of 969,752 FEMA procured meals to Hurricane Sandy survivors.	Completed
10416	HSFE7012D0328 HSFE7013J0092		\$743,431.56	SOPAKCO, INC.	FY13	7/9/2013	8/8/2013	8/8/2013	DRF-LMD-LIFESTYLE COMMODITIES @DC	Procurement of commercial and reduced-sodium meals to replenish supplies in Caribbean Distribution Center in San Juan, Puerto Rico.	Completed
10417	HSFE7012D0338 HSFE7013J0010		\$37,991.40	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	11/1/2012	11/2/2012	12/2/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Infant&Toddler IDIQ	Completed
10418	HSFE7012D0338 HSFE7013J0010	P0001	\$3,825.00	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	11/20/2012	12/17/2012	12/17/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Infant&Toddler IDIQ	Completed
10419	HSFE7012D0338 HSFE7013J0046		\$98,260.00	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	1/15/2013	9/20/2017	9/20/2017	NEW JERSEY: 4086DR Hurricane Sandy	Replenish 30 Infant and Toddler Kits to Distribution Center Frederick, that were utilized in support of Hurricane Sandy.	Completed
10420	HSFE7012D0338 HSFE7013J0047		\$39,814.30	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	1/15/2013	9/20/2017	9/20/2017	NEW JERSEY: 4086DR Hurricane Sandy	Replenish 10 Infant and Toddler Kits to Distribution Center Moffett, that were utilized in support of Hurricane Sandy.	Completed
10421	HSFE7012D0338 HSFE7013J0048		\$49,196.08	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	1/25/2013	8/31/2013	8/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	15 Infant&Toddler Kits to DC Frederick	Completed
10422	HSFE7012D0338 HSFE7013J0049		\$68,679.06	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	1/25/2013	8/31/2013	8/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	Replenish 20 Infant and Toddler Kits to Distribution Center Atlanta, that were utilized in support of Hurricane Sandy.	Completed
10423	HSFE7012D0338 HSFE7013J0050		\$20,063.99	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	1/25/2013	8/31/2013	8/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	4 I/T Kits to DC Guam	Completed
10424	HSFE7012D0338 HSFE7013J0118		\$5,463.71	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	8/30/2013	7/31/2014	7/31/2014	DRF-LMD-LIFESTYLE COMMODITIES @DC	Refresh of expiring perishable items for three (3) Infant&Toddler Shelter Kits located at DC Atlanta	Completed
10425	HSFE7012D0338 HSFE7013J0119		\$17,435.58	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	9/4/2013	7/31/2014	7/31/2014	DRF-LMD-LIFESTYLE COMMODITIES @DC	Refresh of expiring perishable items for 14 Infant&Toddler Shelter Kits located at DC Caribbean	Completed
10426	HSFE7012D0338 HSFE7013J0120		\$6,887.88	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	9/4/2013	9/26/2013	9/26/2013	DRF-LMD-LIFESTYLE COMMODITIES @DC	Refresh of expiring perishable items for four (4) Infant&Toddler Kits located at DC Hawaii	Completed

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10427	HSFE7012D0338 HSFE7013J0121		\$12,314.70	SYSTEMS SUPPORT ALTERNATIVES, INC.	FY13	9/4/2013	9/26/2013	9/26/2013	DRF-LMD-LIFESTYLE COMMODITIES @DC	Refresh of expiring perishable items for 10 Infant&Toddler Kits located at DC Frederick	Competed
10428	HSFE7012D0348 HSFE7013J0053		\$19,304.17	MANAGEMENT AND TECHNOLOGY SOLUTIONS, INC.	FY13	2/8/2013	2/12/2013	2/12/2013	NEW JERSEY: 4086DR Hurricane Sandy	Durable Medical Equipment (DME)-Order for three (3) DME Kits at the Frederick DC. Replenishment from Hurricane Sandy	Competed
10429	HSFE7012D0352 HSFE7013J0136		\$8,240.89	RCG OF NORTH CAROLINA, LLC	FY13	9/13/2013	9/26/2014	9/26/2017	DRF-LMD-LIFESTYLE COMMODITIES @DC	Consumable Medical Supplies for distribution centers to support disaster survivors.	Competed
10430	HSFE7013C0071		\$196,290.00	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY13	5/7/2013	5/12/2014	5/12/2018	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	IGF:OT:IGF This acquisition is for on-site Manpower services to support the operational logistics activities of the FEMA Temporary Housing Program, FEMA Distribution Management, and other FEMA requirements within the scope of this Performance Work Statement (PWS). These activities include, but are not limited to, receipt, storage, preventative maintenance, transportation, and disposition of housing units and commodities located at the Cumberland Temporary Housing Storage Site (THSS).IGF:OT:IGF	Competed
10431	HSFE7013C0071	P0001	\$840,498.55	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY13	7/16/2013	5/12/2014	5/12/2018	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	IGF:OT:IGF This acquisition is for on-site Manpower services to support the operational logistics activities of the FEMA Temporary Housing Program, FEMA Distribution Management, and other FEMA requirements within the scope of this Performance Work Statement (PWS). These activities include, but are not limited to, receipt, storage, preventative maintenance, transportation, and disposition of housing units and commodities located at the Cumberland Temporary Housing Storage Site (THSS).	Competed
10432	HSFE7013C0083		\$1,779,254.96	MEGAWATTAGE GENERATOR INC	FY13	6/19/2013	6/18/2014	6/18/2016	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform on-site generator maintenance, to include the performance of Annual Maintenance Services, Periodic Maintenance Services and Required Repairs for the FEMA generator fleet.	Competed
10433	HSFE7013C0083	P00003	\$200,000.00	MEGAWATTAGE GENERATOR INC	FY13	9/26/2013	5/18/2014	5/18/2018	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	Modification to replenish repair CLIN for annual and periodic Generator Maintenance of CONUS Generator Fleet.	Competed
10434	HSFE7013C0150		\$468,750.00	NOMAD GLOBAL COMMUNICATION SOLUTIONS, INCORPORATED	FY13	9/19/2013	12/31/2013	6/30/2014	MULTIPLE DISASTERS	Mobile Control&Command Containers	Competed
10435	HSFE7013D0108		\$7,200.00	ENERGY PRO OSC. LLC	FY13	9/6/2013	9/5/2012	9/5/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bottled Water for Steady State and Disaster Operations	Competed
10436	HSFE7013D0114		\$7,200.00	ESSENCE BOTTLING COMPANY OF TEXAS, INC.	FY13	9/6/2013	9/5/2014	9/5/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bottled Water for Steady State and Disaster Operations	Competed
10437	HSFE7013D0115		\$5,760.00	COMPOSITE ANALYSIS GROUP, INC.	FY13	9/6/2013	9/5/2014	9/5/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bottled and Extended Shelf Life Water for Steady State and Disaster Operations	Competed
10438	HSFE7013D0115 HSFE7013J0135		\$488,780.00	COMPOSITE ANALYSIS GROUP, INC.	FY13	9/19/2013	9/5/2014	9/5/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bottled and Extended Shelf Life Water for Steady State and Disaster Operations	Competed
10439	HSFE7013D0115 HSFE7013J0187		\$2,150.64	COMPOSITE ANALYSIS GROUP, INC.	FY13	9/27/2013	9/5/2014	9/5/2018	COLORADO: 3365EM Severe Storms, Flooding, Landslides And Mudslides	Bottled and Extended Shelf Life Water for Steady State and Disaster Operations	Competed
10440	HSFE7013D0117		\$6,300.00	AQUA BLOX, LLC	FY13	9/6/2013	9/5/2014	9/5/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bottled&Extended Shelf Life Water for Steady State and Disaster Operations	Competed

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10441	HSFE7013D0117 HSFE7013J0134		\$12,600.00	AQUA BLOX, LLC	FY13	9/12/2013	11/12/2013	9/5/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bottled&Extended Shelf Life Water for Steady State and Disaster Operations	Completed
10442	HSFE7013D0140		\$500.00	ATLANTIC DIVING SUPPLY, INC.	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Cleaning items to support shelters during disaster operations.	Completed
10443	HSFE7013D0141		\$500.00	PROPAC, INC.	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Cleaning items to support shelters during disaster operations.	Completed
10444	HSFE7013D0142		\$500.00	Tribute Contracting LLC	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Cleaning items to support shelters during disaster operations.	Completed
10445	HSFE7013D0143		\$500.00	ATLANTIC DIVING SUPPLY, INC.	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Shelter support items including tissues used to support shelters housing survivors during disaster operations	Completed
10446	HSFE7013D0144		\$500.00	PROPAC, INC.	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Shelter support items including tissue to support shelters and survivors during disaster operations.	Completed
10447	HSFE7013D0145		\$500.00	Tribute Contracting LLC	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Shelter support items including tissue to support shelters and survivors during disaster operations.	Completed
10448	HSFE7013D0146		\$500.00	ATLANTIC DIVING SUPPLY, INC.	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bulk hygiene items including soap to support shelters and survivors during disaster operations.	Completed
10449	HSFE7013D0147		\$500.00	PROPAC, INC.	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bulk hygiene items, including soap, to support shelters and survivors during disaster operations.	Completed
10450	HSFE7013D0148		\$500.00	Tribute Contracting LLC	FY13	9/26/2013	9/25/2014	9/25/2018	DRF-LMD-LIFESTYLE COMMODITIES @DC	Bulk hygiene items, including soap, to support shelters and survivors during disaster operations.	Completed
10451	HSFE7013D0155 HSFE7013J0185		\$242.25	AMERICAN TEXTILES SYSTEMS	FY13	9/27/2013	11/1/2013	11/1/2013	DRF-LMD-LIFESTYLE COMMODITIES @DC	Blanket, Cotton/Wool: 66 x 90 All-white cotton-wool thermal blend weave blanket that has plain weave borders, hemmed edges and is static-resistant, pre-shrunk, autoclavable and machine washable. Cotton/Wool blend, white thermal to replenish Frederick Distribution Center in support of disaster.	Completed
10452	HSFE7013D0156 HSFE7013J0174		\$246.05	HYMAN BRICKLE & SON, INC.	FY13	9/27/2013	11/1/2013	11/1/2013	DRF-LMD-LIFESTYLE COMMODITIES @DC	Blanket, Cotton/Wool: 66 x 90 All-white cotton-wool thermal blend weave blanket that has plain weave borders, hemmed edges and is static-resistant, pre-shrunk, autoclavable and machine washable. Cotton/Wool blend, white thermal to replenish Frederick Distribution Center in support of disaster.	Completed
10453	HSFE8012D0213 HSFE0113J0009		\$99,200.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	10/31/2012	11/30/2012	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Housing Inspection Services in support of pending IA Declaration in the State of Connecticut.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10454	HSFE8012D0213 HSFE0113J0009	P00001	\$437,100.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/2/2012	4/30/2013	4/30/2013	MULTIPLE DISASTERS	De-obligate Surge Funds and add Disaster Funds while increasing the number of inspections.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10455	HSFE8012D0213 HSFE0113J0009	P00002	\$536,300.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/12/2012	4/30/2013	4/30/2013	CONNECTICUT: 4087DR Hurricane Sandy	Increase Housing Inspections in the state of Connecticut as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10456	HSFE8012D0213 HSFE0212J0003	P00002	\$5,363,000.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/3/2012	4/30/2013	4/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Increase Disaster Housing Inspection for the state of New Jersey as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10457	HSFE8012D0213 HSFE0213J0003		\$49,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	10/30/2012	11/30/2012	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Activation of an HIS Contractor TBD for a pending IA Declaration in the State of New Jersey (as a result of Hurricane Sandy)	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10458	HSFE8012D0213 HSFE0213J0003	P00001	\$5,313,400.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/1/2012	4/30/2013	4/30/2013	MULTIPLE DISASTERS	De-obligate surge funding and replace with disaster funding in support of DR-4086-NJ.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10459	HSFE8012D0213 HSFE0213J0003	P00002	\$5,363,000.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/19/2012	2/28/2013	4/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Obligate additional funding for housing inspections and incentive fee in support of DR-4086-NJ.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10460	HSFE8012D0213 HSFE0213J0004		\$49,600.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	10/27/2012	4/3/2013	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	IGF:CL:IGF Housing Inspection for Potential IA declaration in the state of New as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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10461	HSFE8012D0213 HSFE0213J0004	P00003	\$5,363,000.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/3/2012	4/3/2013	4/3/2013	NEW YORK: 4085DR Hurricane Sandy	Housing Inspections for IA declaration in the state of New York as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10462	HSFE8012D0213 HSFE0213J0004	P00004	\$5,363,000.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/12/2012	4/3/2013	4/3/2013	NEW YORK: 4085DR Hurricane Sandy	Increase Housing Inspections in the state of New York as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10463	HSFE8012D0213 HSFE0213J0004	P00006	\$3,217,800.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/21/2012	4/3/2013	4/3/2013	NEW YORK: 4085DR Hurricane Sandy	Increase Housing Inspections in the State of New York as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10464	HSFE8012D0213 HSFE0213J0012		\$6,861,679.20	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/3/2012	4/2/2013	4/3/2013	MULTIPLE DISASTERS	Registration Intake Support services for Hurricane Sandy disaster support; Maryland Center	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10465	HSFE8012D0213 HSFE0213J0012	P00001	\$1,039,894.40	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	11/9/2012	2/2/2013	4/2/2013	MULTIPLE DISASTERS	Increase number of Agents and Leads for Registration Intake Support services for Hurricane Sandy disaster support; Maryland Center	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10466	HSFE8012D0213 HSFE0313J0013		\$785,320.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	8/5/2013	9/30/2013	12/31/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:OT:IGF This Purchase Order provides funding to process and Turn-in Government Furnished Equipment (GFE) used on the HHS contract.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10467	HSFE8012D0213 HSFE0413J0001		\$536,300.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	2/15/2013	7/31/2013	8/31/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:OT:IGF Housing Inspections Services in support of DR-4101-MS.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10468	HSFE8012D0213 HSFE0813J0001		\$2,355,960.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	10/23/2012	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	Bridge Contract for the Housing Inspections Services Contract NTE 12 Months - readiness cost for 3 months	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10469	HSFE8012D0213 HSFE0813J0002		\$2,355,960.00	PARTNERSHIP FOR RESPONSE & RECOVERY LLP	FY13	2/7/2013	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:OT:IGF Bridge Contract for the Housing Inspections Services Contract - Readiness Fees (3 months)	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10470	HSFE8012D0214 HSFE0113J0008		\$92,014.38	ALLTECH, INC.	FY13	11/16/2012	3/31/2013	4/3/2013	RHODE ISLAND: 4089DR Hurricane Sandy	IGF:CT:IGF Housing Inspection in the state of Rhode Island as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10471	HSFE8012D0214 HSFE0213J0002		\$42,550.00	ALLTECH, INC.	FY13	10/30/2012	11/30/2012	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	Activation for a pending IA Declaration in the State of New Jersey (as a result of Hurricane Sandy).	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10472	HSFE8012D0214 HSFE0213J0002	P00001	\$4,558,168.78	ALLTECH, INC.	FY13	11/1/2012	4/30/2013	4/30/2013	MULTIPLE DISASTERS	De-obligation of Surge Funding and replacement with Disaster Funding while increasing number of estimated inspections	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10473	HSFE8012D0214 HSFE0213J0002	P00002	\$4,600,718.78	ALLTECH, INC.	FY13	11/4/2012	4/30/2013	4/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Increase disaster Housing Inspection in the state of New Jersey as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10474	HSFE8012D0214 HSFE0213J0003		\$42,550.00	ALLTECH, INC.	FY13	10/30/2012	11/30/2012	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	Housing Inspection for New York as a result of Hurricane	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10475	HSFE8012D0214 HSFE0213J0003	P00002	\$4,600,718.75	ALLTECH, INC.	FY13	11/1/2012	11/30/2012	4/3/2013	NEW YORK: 4085DR Hurricane Sandy	Housing Inspection for New York as a result of Hurricane	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10476	HSFE8012D0214 HSFE0213J0003	P00003	\$4,600,718.75	ALLTECH, INC.	FY13	11/12/2012	11/30/2012	4/3/2013	NEW YORK: 4085DR Hurricane Sandy	Housing Inspection for New York as a result of Hurricane	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10477	HSFE8012D0214 HSFE0213J0003	P00005	\$2,760,431.25	ALLTECH, INC.	FY13	11/21/2012	11/30/2012	4/3/2013	NEW YORK: 4085DR Hurricane Sandy	Increase Housing Inspections in the State of New York	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10478	HSFE8012D0214 HSFE0213J0003	P00008	\$35,767.53	ALLTECH, INC.	FY13	3/20/2013	4/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	This mod is funding a Request for Equitable Adjustment (REA) for Alltech in support of DR-4085-NJ, IGF:CT:IGF.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10479	HSFE8012D0214 HSFE0213J0013		\$11,083,867.20	ALLTECH, INC.	FY13	11/3/2012	2/2/2013	4/2/2013	MULTIPLE DISASTERS	Registration Intake Services in Support of Hurricane Sandy Disasters	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10480	HSFE8012D0214 HSFE0213J0013	P00001	\$2,383,239.20	ALLTECH, INC.	FY13	11/9/2012	2/2/2013	4/2/2013	MULTIPLE DISASTERS	Increase Agents and Leads for Registration Intake Services in Support of Hurricane Sandy Disasters	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10481	HSFE8012D0214 HSFE0312J0006	P00001	\$92,014.38	ALLTECH, INC.	FY13	10/8/2012	12/19/2012	12/19/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	Increase Housing Inspection Services for DR-4071-WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10482	HSFE8012D0214 HSFE0312J0006	P00002	\$46,007.19	ALLTECH, INC.	FY13	10/27/2012	12/19/2012	12/19/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	Increase Housing Inspection Services for DR-4071-WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10483	HSFE8012D0214 HSFE0312J0006	P00003	\$27,604.31	ALLTECH, INC.	FY13	11/24/2012	12/19/2012	12/19/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	Increase Housing Inspection Services for DR-4071-WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10484	HSFE8012D0214 HSFE0312J0006	P00004	\$4,600.75	ALLTECH, INC.	FY13	12/6/2012	12/19/2012	12/19/2012	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	IGF:CT:IGF Increase Housing Inspection Services and extend POP for DR-4071-WV	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10485	HSFE8012D0214 HSFE0312J0006	P00005	\$13,801.17	ALLTECH, INC.	FY13	12/21/2012	2/28/2013	3/31/2013	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	IGF:CT:IGF Increase Housing Inspection Services and extend POP for DR-4071-WV	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10486	HSFE8012D0214 HSFE0313J0004		\$85,100.00	ALLTECH, INC.	FY13	11/22/2012	4/3/2013	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	IGF:CT:IGF Housing Inspection for IA Declaration in the state of Virginia as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10487	HSFE8012D0214 HSFE0313J0005		\$85,100.00	ALLTECH, INC.	FY13	11/10/2012	4/3/2013	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	IGF:CT:IGF Housing Inspection for potential declaration in the state of Maryland as a result of Hurricane Sandy	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10488	HSFE8012D0214 HSFE0313J0005	P00002	\$92,014.38	ALLTECH, INC.	FY13	12/19/2012	6/30/2013	9/30/2013	MARYLAND: 4091DR Hurricane Sandy	Housing Inspection in the state of Maryland as a result of Hurricane Sandy. IGF:CT:IGF.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10489	HSFE8012D0214 HSFE0313J0005	P00003	\$23,003.59	ALLTECH, INC.	FY13	1/18/2013	6/30/2013	9/30/2013	MARYLAND: 4091DR Hurricane Sandy	Increase Housing Inspection in the state of Maryland as a result of Hurricane Sandy. IGF:CT:IGF.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10490	HSFE8012D0214 HSFE0313J0007		\$42,550.00	ALLTECH, INC.	FY13	12/13/2012	1/31/2013	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Housing Inspection Services Contract for the Commonwealth of Pennsylvania pending IA Declaration. IGF:CT:IGF.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10491	HSFE8012D0214 HSFE0313J0012		\$42,550.00	ALLTECH, INC.	FY13	12/13/2012	1/31/2013	4/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	Housing Inspection Services in support of pending IA Declaration in the State of West Virginia. IGF:CT:IGF.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10492	HSFE8012D0214 HSFE0313J0001		\$2,706,780.00	ALLTECH, INC.	FY13	10/23/2012	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	Bridge contract for Housing Inspection Services Contract - Option period 2 - readiness cost	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10493	HSFE8012D0214 HSFE0313J0002		\$2,706,780.00	ALLTECH, INC.	FY13	2/7/2013	4/3/2013	4/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:OT:IGF Bridge contract for Housing Inspection Services Contract - readiness for 3 mo	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10494	HSFE8012D0220 HSFE1112J0001	P00017	\$481,366.71	LANGUAGE LINE, LLC	FY13	11/3/2012	4/30/2013	2/22/2017	NEW YORK: 4085DR Hurricane Sandy	Mod P0017 adds funds to provide telephonic interpreter services in support of Hurricane Sandy.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10495	HSFE8012D0220 HSFE1112J0001	P00019	\$148,200.00	LANGUAGE LINE, LLC	FY13	12/10/2012	4/30/2013	2/22/2017	MULTIPLE DISASTERS	Mod P0019 increases the level of effort in response to Hurricane Sandy.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10496	HSFE8012D0220 HSFE1112J0001	P00021	\$5,550.00	LANGUAGE LINE, LLC	FY13	3/21/2013	12/31/2013	2/22/2017	MULTIPLE DISASTERS	Increase obligation by \$5,550 for telephonic interpreter services in response to Hurricane Sandy.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10497	HSFE8012D0220 HSFE1112J0001	P00022	\$4,000.00	LANGUAGE LINE, LLC	FY13	3/26/2013	12/31/2013	2/22/2017	PUERTO RICO: 4040DR Tropical Storm Maria	Mod P0022 increases the level of effort in response to Hurricane Sandy.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10498	HSFE8012D0220 HSFE1112J0001	P0020	\$119,400.00	LANGUAGE LINE, LLC	FY13	2/14/2013	12/31/2013	2/22/2017	MULTIPLE DISASTERS	Increase obligation by \$119,400 for telephonic interpreter services in response to Hurricane Sandy.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10499	HSFE8012D0220 HSFE1112J0001	P0024	\$15,000.00	LANGUAGE LINE, LLC	FY13	5/30/2013	12/31/2013	2/22/2017	ILLINOIS: 4116DR Straight- Line winds and Flooding	\$15K in incremental funding for over the phone interpreter services for DR 4116 (Illinois).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10500	HSFE8012D0220 HSFE1112J0001	P0026	\$9,000.00	LANGUAGE LINE, LLC	FY13	6/24/2013	12/31/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	Provide \$9K in incremental funds for telephonic interpreter services for DR 4116 Illinois.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10501	HSFE8012D0220 HSFE1112J0001	P0027	\$3,900.00	LANGUAGE LINE, LLC	FY13	7/18/2013	12/31/2013	12/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Provide \$3,900 in incremental funds for telephonic interpreter services for DR 4117.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10502	HSFE8012D0220 HSFE1112J0001	P0028	\$7,300.00	LANGUAGE LINE, LLC	FY13	8/2/2013	2/21/2017	2/21/2017	ILLINOIS: 4116DR Straight-Line winds and Flooding	Provide \$7,300 in incremental funding for telephonic interpreter services for DR 4118.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10503	HSFE8012D0220 HSFE1112J0001	P0029	\$6,700.00	LANGUAGE LINE, LLC	FY13	9/11/2013	12/31/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	Provide \$6,700 in incremental funding for telephonic interpreter services for DR 9054.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10504	HSFE8012D0220 HSFE1112J0001	P0031	\$26,500.00	LANGUAGE LINE, LLC	FY13	9/23/2013	12/31/2013	12/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Add \$26,500 in incremental funds for telephonic interpreters services via mod P31 in response to DR 4145.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10505	HSFE8012D0221 HSFETX13J0002		\$44,100.00	CORPORATE TRANSLATION SERVICES, INC.	FY13	11/3/2012	4/30/2013	2/21/2017	NEW JERSEY: 4086DR Hurricane Sandy	Telephonic interpretation services (Hurricane Sandy).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10506	HSFE8012D0221 HSFETX13J0002	P0001	\$3,100.00	CORPORATE TRANSLATION SERVICES, INC.	FY13	12/7/2012	4/30/2013	2/21/2017	NEW YORK: 4085DR Hurricane Sandy	Incremental funding for Hurricane Sandy (mod P1). IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10507	HSFE8012D0221 HSFETX13J0002	P0002	\$5,550.00	CORPORATE TRANSLATION SERVICES, INC.	FY13	1/23/2013	4/30/2013	2/21/2017	NEW YORK: 4085DR Hurricane Sandy	Incremental funding for telephonic interpreter services in response to Hurricane Sandy (mod P2). IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10508	HSFE8012D0222 HSFETX13J0001		\$88,400.00	LANGUAGE SELECT, LLC	FY13	11/3/2012	2/22/2013	2/22/2017	NEW JERSEY: 4086DR Hurricane Sandy	Telephonic interpretation services (Hurricane Sandy).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10509	HSFE8012D0222 HSFETX13J0001	P0001	\$12,000.00	LANGUAGE SELECT, LLC	FY13	12/6/2012	2/22/2013	2/22/2017	NEW YORK: 4085DR Hurricane Sandy	Incremental funding for telephonic interpretation services (Hurricane Sandy). IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10510	HSFE8012D0222 HSFETX13J0001	P0002	\$11,925.00	LANGUAGE SELECT, LLC	FY13	1/17/2013	6/30/2013	2/22/2017	NEW YORK: 4085DR Hurricane Sandy	Incremental funding for telephonic interpretation services (Hurricane Sandy). IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10511	HSFE8012D0222 HSFETX13J0001	P0003	\$10,000.00	LANGUAGE SELECT, LLC	FY13	1/23/2013	6/30/2013	2/22/2017	NEW YORK: 4085DR Hurricane Sandy	Incremental funding for telephonic interpretation services (Hurricane Sandy). IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10512	HSFE8012D0222 HSFETX13J0001	P0004	\$5,350.00	LANGUAGE SELECT, LLC	FY13	2/14/2013	6/30/2013	2/22/2017	MULTIPLE DISASTERS	Incremental funding for telephonic interpretation services (Hurricane Sandy), and revise/clarify PWS. IGF:OT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10513	HSFE8012D0237 HSFE8013J0012		\$403,167.20	RES-CARE, INC.	FY13	11/8/2012	11/14/2012	11/14/2012	NEW YORK: 4085DR Hurricane Sandy	Personal Assistance Services in support of Hurricane Sandy	Completed
10514	HSFE8012D0237 HSFE8013J0012	P00001	\$183,272.07	RES-CARE, INC.	FY13	11/13/2012	11/24/2012	11/24/2012	NEW YORK: 4085DR Hurricane Sandy	Extend period of performance through 11/24 for Personal Assistance Services in support of Hurricane Sandy	Completed
10515	HSFE8012D0237 HSFE8013J0012	P00002	\$52,736.67	RES-CARE, INC.	FY13	7/15/2013	7/15/2013	7/15/2013	NEW YORK: 4085DR Hurricane Sandy	P00002 - funding only action to satisfy invoice requirement. Extend period of performance through 11/24 for Personal Assistance Services (Home Health Care Aides) in support of Hurricane Sandy	Completed
10516	HSFE8012D0238 HSFE8013J0011		\$520,400.00	DYNAMIC SERVICE SOLUTIONS LLC	FY13	11/8/2012	11/13/2012	11/13/2012	NEW YORK: 4085DR Hurricane Sandy	PERSONAL ASSISTANCE SERVICES IN SUPPORT OF HURRICANE SANDY	Completed
10517	HSFE8012D0238 HSFE8013J0011	P00001	\$563,200.00	DYNAMIC SERVICE SOLUTIONS LLC	FY13	11/19/2012	11/17/2012	11/17/2012	NEW YORK: 4085DR Hurricane Sandy	PERSONAL ASSISTANCE SERVICES IN SUPPORT OF HURRICANE SANDY, POP extension (4 additional days)	Completed

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10518	HSFE8012D0238 HSFE8013J0011	P00002	\$259,260.00	DYNAMIC SERVICE SOLUTIONS LLC	FY13	11/19/2012	11/27/2012	11/27/2012	NEW YORK: 4085DR Hurricane Sandy	Extend PoP 10 additional days (thru 11/27/2012) PERSONAL ASSISTANCE SERVICES IN SUPPORT OF HURRICANE SANDY	Completed
10519	HSFE8012D0238 HSFE8013J0021		\$162,560.00	DYNAMIC SERVICE SOLUTIONS LLC	FY13	11/16/2012	11/24/2012	11/24/2012	NEW YORK: 4085DR Hurricane Sandy	Personal Assistance Services in support of DR-4085-NY	Completed
10520	HSFE8012D0292	P00001	\$3,050.00	NATIONAL QUALITY ASSURANCE - U.S.A., INC.	FY13	9/11/2013	9/9/2014	9/9/2014	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	IGF:OT:IGF Exercise option period 1 for ISO 9000 External and registration Audits Option period 2 is 9-10-13 to 09-09-14 Designate New COTR Elizabeth Simmers	Completed
10521	HSFE8012D0292 HSFE8012J0001	P00001	\$1,000.00	NATIONAL QUALITY ASSURANCE - U.S.A., INC.	FY13	11/13/2012	9/23/2013	9/23/2013	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	Modification to change the contract type, add additional funds, and change the COR	Completed
10522	HSFE8013D0070 HSFE8013J0076		\$1,479,805.92	ALLTECH, INC.	FY13	9/30/2013	9/29/2014	9/29/2018	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:CT:IGF Task Order to Support Operational Cost for the Housing Inspection Services	Completed
10523	HSFE8013D0074 HSFE8013J0075		\$4,453,738.65	Vanguard Emergency Management Housing Inspection Services	FY13	9/30/2013	9/29/2014	9/29/2018	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:CT:IGF Task Order to Support Operational Cost for the Housing Inspection Services	Completed
10524	HSFE8013D0220		\$5,735.00	HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY OF CONNECTICUT, THE	FY13	1/18/2013	1/17/2014	1/17/2018	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	IGF:OT:IGF contractor shall provide FEMA's Housing Inspection Services with international standards' organization for ISO 9001-2008 certification continuance	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10525	HSFE8013D0251 HSFE0213J0047		\$42,550.00	ALLTECH, INC.	FY13	7/16/2013	10/3/2013	10/31/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:OT:IGF HOUSING INSPECTION SERVICES CONTRACT. This task order obligates surge funding to the HIS contract to perform inspection services in the state of NY as a result of severe flooding.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10526	HSFE8013D0251 HSFE0313J0001		\$42,550.00	ALLTECH, INC.	FY13	7/12/2013	8/31/2013	2/28/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:OT:IGF Activation of the HIS Contractor Alltech for a pending IA Declaration in the State of West Virginia (as a result of severe storms, flooding, landslides, and mudslides) to perform an estimated 500 disaster housing inspections. Inspections are expected to increase upon receipt of IA Declaration.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10527	HSFE8013D0251 HSFE0513J0026		\$2,760,431.25	ALLTECH, INC.	FY13	5/21/2013	11/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	This task order support the Housing Inspection requirements as a result of flooding in the Chicago, IL area; DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10528	HSFE8013D0251 HSFE0513J0026	P00001	\$736,115.00	ALLTECH, INC.	FY13	5/24/2013	11/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	This mod add an additional 1000 inspections to the Housing Inspection requirements in support of DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10529	HSFE8013D0251 HSFE0513J0026	P00002	\$736,115.00	ALLTECH, INC.	FY13	6/3/2013	11/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	This modification adds 8000 inspections to the Housing Inspection requirements as a result of flooding in the Chicago, IL area. DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10530	HSFE8013D0251 HSFE0513J0026	P00003	\$736,115.00	ALLTECH, INC.	FY13	6/9/2013	11/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	This modification adds 8000 inspections to the Housing Inspection requirements as a result of flooding in the Chicago, IL area. DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10531	HSFE8013D0251 HSFE0513J0026	P00004	\$920,143.75	ALLTECH, INC.	FY13	6/17/2013	11/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	This modification adds 10,000 inspections to the Housing Inspection requirements as a result of flooding in the Chicago, IL area. DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10532	HSFE8013D0251 HSFE0513J0026	P00005	\$920,143.75	ALLTECH, INC.	FY13	6/25/2013	11/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	This modification adds 10,000 inspections to the Housing Inspection requirements as a result of flooding in the Chicago, IL area. DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10533	HSFE8013D0251 HSFE0513J0026	P00006	\$920,143.75	ALLTECH, INC.	FY13	7/9/2013	11/30/2013	6/28/2014	ILLINOIS: 4116DR Straight-Line winds and Flooding	This modification adds 10,000 inspections to the Housing Inspection requirements as a result of flooding in the Chicago, IL area. DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

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10534	HSFE8013D0251 HSFE0513J0026	P00007	\$920,143.75	ALLTECH, INC.	FY13	7/10/2013	7/10/2013	7/10/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	This modification adds 10,000 inspections to the Housing Inspection requirements as a result of flooding in the Chicago, IL area. DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10535	HSFE8013D0251 HSFE0513J0026	P00008	\$460,071.88	ALLTECH, INC.	FY13	8/19/2013	11/30/2013	5/30/2014	ILLINOIS: 4116DR Straight-Line winds and Flooding	This modification adds 5,000 inspections to the Housing Inspection requirements as a result of flooding in the Chicago, IL area. DR-4116-IL. IGF:OT:IGF.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10536	HSFE8013D0251 HSFE0613J0017		\$46,007.19	ALLTECH, INC.	FY13	5/4/2013	11/30/2013	12/31/2013	TEXAS: 3363EM Explosion	IGF:OT:IGF HOUSING INSPECTION SERVICES CONTRACT. Inspection services for Fertilized Plant explosion in Waco, TX.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10537	HSFE8013D0251 HSFE0613J0019		\$460,071.88	ALLTECH, INC.	FY13	5/22/2013	11/30/2013	4/3/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10538	HSFE8013D0251 HSFE0613J0019	P00001	\$138,021.56	ALLTECH, INC.	FY13	6/20/2013	11/30/2013	12/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10539	HSFE8013D0251 HSFE0613J0019	P00002	\$46,007.19	ALLTECH, INC.	FY13	6/28/2013	6/27/2013	6/27/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10540	HSFE8013D0251 HSFE0613J0019	P00003	\$46,007.19	ALLTECH, INC.	FY13	7/2/2013	9/25/2013	3/25/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	500 Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10541	HSFE8013D0251 HSFE0613J0019	P00004	\$46,007.19	ALLTECH, INC.	FY13	7/8/2013	9/25/2013	3/25/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	500 Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10542	HSFE8013D0251 HSFE0613J0019	P00005	\$13,802.16	ALLTECH, INC.	FY13	8/1/2013	9/25/2013	5/31/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	150 Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10543	HSFE8013D0251 HSFE0613J0019	P00006	\$13,802.16	ALLTECH, INC.	FY13	8/12/2013	9/25/2013	12/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	150 Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10544	HSFE8013D0251 HSFE0613J0019	P00007	\$9,201.44	ALLTECH, INC.	FY13	8/21/2013	9/25/2013	5/30/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	100 Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10545	HSFE8013D0251 HSFE0613J0019	P00008	\$9,201.44	ALLTECH, INC.	FY13	8/23/2013	9/25/2013	5/30/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	100 Additional HOUSING INSPECTION SERVICES in support of the Oklahoma Tornadoes in May 2013. IGF:OT:IGF	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10546	HSFE8013D0251 HSFE0813J0006		\$42,550.00	ALLTECH, INC.	FY13	9/16/2013	10/3/2013	10/3/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:OT:IGF - HOUSING INSPECTION SERVICES CONTRACT to support DR-4145-CO due to flooding in the state of Colorado in Sep 2013.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10547	HSFE8013D0251 HSFE0813J0007		\$460,071.88	ALLTECH, INC.	FY13	9/17/2013	3/31/2014	6/30/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF HOUSING INSPECTION SERVICES CONTRACT in support of disaster DR-4145-CO as a result of flooding.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10548	HSFE8013D0251 HSFE0813J0007	P00001	\$460,071.88	ALLTECH, INC.	FY13	9/18/2013	3/31/2014	6/30/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF. Additional 5000 Housing Inspections in support of disaster DR-4145-CO as a result of severe flooding.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10549	HSFE8013D0251 HSFE0813J0007	P00002	\$460,071.88	ALLTECH, INC.	FY13	9/20/2013	10/31/2013	11/30/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF. Additional 5000 Housing Inspections in support of disaster DR-4145-CO as a result of severe flooding.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10550	HSFE8013D0251 HSFE0813J0007	P00003	\$920,143.75	ALLTECH, INC.	FY13	9/24/2013	3/31/2014	6/30/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF. Additional 10,000 Housing Inspections in support of disaster DR-4145-CO as a result of severe flooding.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10551	HSFE8013D0251 HSFE1013J0001		\$46,007.19	ALLTECH, INC.	FY13	6/27/2013	9/30/2013	4/30/2014	ALASKA: 4122DR Flooding	IGF:OT:IGF Housing inspection services in support of DR-4122-AK	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10552	HSFE8013D0251 HSFE8013J0001		\$2,706,780.00	ALLTECH, INC.	FY13	4/11/2013	7/3/2013	4/3/2014	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:CT:IGF This Task Order fully funds the readiness costs for the base period of the Housing Inspections Services (HIS) Contract. These contracts support the FEMA Individual Housing Program (IHP) by providing for the collection and reporting of information gathered by on-site inspection and verification or by other means approved by FEMA (e.g. inspector manned phone banks, aerial imagery, or tax data).	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10553	HSFE8013D0251 HSFE8013J0001	P00001	\$2,706,780.00	ALLTECH, INC.	FY13	7/3/2013	10/3/2013	10/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:CT:IGF This Task Order fully funds the readiness costs for the base period of the Housing Inspections Services (HIS) Contract. These contracts support the FEMA Individual Housing Program (IHP) by providing for the collection and reporting of information gathered by on-site inspection and verification or by other means approved by FEMA (e.g. inspector manned phone banks, aerial imagery, or tax data).	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10554	HSFE8013D0251 HSFE8013J0002		\$2,706,780.00	ALLTECH, INC.	FY13	9/24/2013	10/3/2013	10/3/2013	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF:OT:IGF HOUSING INSPECTION SERVICES CONTRACT Readiness fee associated with the option period being exercised	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
10555	HSFE9012D0038 HSFE9013J0004		\$15,652,547.44	AMERICAN MEDICAL RESPONSE, INC.	FY13	11/2/2012	11/5/2012	11/5/2012	MULTIPLE DISASTERS	IGF:OT:IGF Other Functions for Zones 1&2 for national medical transport and support services.	Completed
10556	HSFE9012D0038 HSFE9013J0004	P00001	\$29,999,760.00	AMERICAN MEDICAL RESPONSE, INC.	FY13	11/9/2012	11/20/2012	11/20/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Other Functions for Zones 1&2 for national medical transport and support services.	Completed
10557	HSFE9012D0038 HSFE9013J0004	P00002	\$2,912,630.00	AMERICAN MEDICAL RESPONSE, INC.	FY13	11/27/2012	12/2/2012	12/2/2012	NEW YORK: 4085DR Hurricane Sandy	Other Functions for Zones 1&2 for national medical transport and support services.	Completed
10558	HSFE9012D0038 HSFE9013J0005		\$25,924.92	AMERICAN MEDICAL RESPONSE, INC.	FY13	2/25/2013	7/31/2013	7/31/2013	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF for Zones 1&2 for national medical transport and support services.	Completed
10559	HSFE9012D0038 HSFE9013J0006		\$947,440.08	AMERICAN MEDICAL RESPONSE, INC.	FY13	3/25/2013	3/31/2014	3/31/2014	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Other Functions for Zones 1&2 for national medical transport and support services.	Completed
10560	HSFE9012D0225 HSFE9013J0013		\$2,000.00	TVEYES INC.	FY13	11/19/2012	11/18/2013	11/18/2013	MULTIPLE DISASTERS	Media Monitoring Services	Completed
10561	HSFE9013P0005		\$281,780.00	ALABAMA, STATE OF	FY13	11/11/2012	12/10/2012	12/10/2012	NEW YORK: 4085DR Hurricane Sandy	Other service for State of Alabama expertise in accordance with the Stafford Act.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10562	HSFECD09C0007	P00011	\$25,789.67	BEACON ASSOCIATES, INC.	FY13	3/27/2013	3/31/2013	3/31/2014	DRS-CREDENTIALING PROCESS	CDP Student Support Services, Option Year 3 Incremental Funding to pay for IMAT Interview and Assessment expenses. Add FAR 52.222-17, Non Displacement of Qualified Workers clause	Completed
10563	HSFECD09C0007	P00014	\$68,679.52	BEACON ASSOCIATES, INC.	FY13	9/6/2013	3/31/2014	3/31/2014	MULTIPLE DISASTERS	CDP Student Support Services, Increase Contract Value due to IMAT, FEMA Academy&Surge Capacity activities in OY 4 and Incremental Funding	Completed
10564	HSFECD09C0007	P00015	\$7,025.00	BEACON ASSOCIATES, INC.	FY13	9/27/2013	3/31/2014	3/31/2014	0463RS	CDP Student Support Services, Incremental Funding - Surge Capacity activities in OY 4	Completed
10565	HSFECD09C0009	P00016	\$8,900.00	HME, INC.	FY13	3/27/2013	3/31/2014	3/31/2014	DRS-CREDENTIALING PROCESS	Facility Support Services for the Center for Domestic Preparedness - Additional Funding for IMAT IRT Candidate Interview Process.	Completed
10566	HSFECD09C0009	P00020	\$230,350.00	HME, INC.	FY13	8/27/2013	3/31/2014	3/31/2014	MULTIPLE DISASTERS	Facility Support Services for the Center for Domestic Preparedness - IMAT, FEMA Academy, and Surge Training Funding	Completed
10567	HSFECD09C0009	P00021	\$216,501.86	HME, INC.	FY13	9/25/2013	3/31/2014	3/31/2014	MULTIPLE DISASTERS	Facility Support Services for the Center for Domestic Preparedness - Surge Training and Truman Gym Grounds and Building Maintenance	Completed

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10568	HSFECD09C0013	P00012	\$11,599.20	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	FY13	3/25/2013	8/31/2013	8/31/2014	DRS-CREDENTIALING PROCESS	Modification to add funding. Dining Facilities&Food Service Operations for the Center for Domestic Preparedness, Anniston, Alabama	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10569	HSFECD09C0013	P00015	\$421,844.94	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	FY13	7/19/2013	8/31/2014	8/31/2014	MULTIPLE DISASTERS	Modification to revise the PWS. Dining Facilities&Food Service Operations for the Center for Domestic Preparedness, Anniston, Alabama	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10570	HSFECD09C0013	P00017	\$15,238.20	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	FY13	8/22/2013	8/31/2014	8/31/2014	0463RS	Modification to obligate additional funding. Dining Facilities&Food Service Operations for the Center for Domestic Preparedness, Anniston, Alabama	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10571	HSFECD09C0013	P00018	\$45,399.66	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	FY13	9/27/2013	8/31/2014	8/31/2014	MULTIPLE DISASTERS	Modification to obligate additional funding. Dining Facilities&Food Service Operations for the Center for Domestic Preparedness, Anniston, Alabama	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10572	HSFEEM09C0001	P00032	\$72,000.00	OMNI CORPORATION	FY13	11/7/2012	8/31/2013	8/31/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Modification to NETC Facility Maintenance/Student Support Contract to provide bus transportation for Surge Training Participants in support of Hurricane Sandy (DR 4091-MD)	Competed
10573	HSFEEM09C0232	P00012	\$710,280.12	JACOBS STRATEGIC SOLUTIONS GROUP INC.	FY13	4/30/2013	4/30/2014	4/30/2014	MULTIPLE DISASTERS	EMI Administrative Support for Independent Study Courses - Exercise final Option Year (5/1/2013 - 4/30/2014)	Competed
10574	HSFEEM10C0279	P00010	\$832.87	S M RESOURCES CORPORATION, INC.	FY13	3/25/2013	7/31/2013	7/31/2015	DRS-CREDENTIALING PROCESS	Modification to obligate additional funding. Medical Support Services	Competed
10575	HSFEEM11D0058 HSFEEM11J0086	P00009	\$118,302.17	CHENEGA LOGISTICS, LLC	FY13	1/31/2013	3/31/2013	1/31/2015	MULTIPLE DISASTERS	NETC Computer Laboratories&Classroom IT Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10576	HSFEEM11D0058 HSFEEM11J0086	P00010	\$563,836.70	CHENEGA LOGISTICS, LLC	FY13	5/22/2013	1/31/2014	1/31/2015	MULTIPLE DISASTERS	NETC Computer Laboratories&Classroom IT Support	Authorized by Statute (FAR 6.302-5(a)(2)(i))
10577	HSFEHQ05D0573 HSFEHQ05J0001	P00008	\$283,589.51	SHAW ENVIRONMENTAL, INC.	FY13	5/17/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	To add funding to cover DCMA approved audited rate adjustment for SHAW TAC I.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10578	HSFEHQ05D0573 HSFEHQ05J0010	P00009	\$279,022.02	SHAW ENVIRONMENTAL, INC.	FY13	5/17/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Modification P00009 in the amount of \$279,022.02 awarded to cover DCMA approved audited indirect rate adjustments for Shaw TAC I. The remaining balance on this Task Order had been reduced by the Tiger Team in an effort to decrease idle funds pending a final reconciliation of invoices to services.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10579	HSFEHQ06D0375 HSFELA11J5001	P00012	\$57,506.58	MLU SERVICES, INC.	FY13	1/31/2013	8/15/2011	8/15/2011	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING TO PAY THE FINAL INVOICE ON TASK ORDER J-5001 FOR THE SWAP OUT PROJECT UNDER THE MAINTENANCE AND DEACTIVATION OF MOBILE HOMES AND TRAVEL TRAILERS CONTRACT WITH THE LRO	Competed
10580	HSFEHQ06D0381	P00003	\$2,478,562.98	C. MARTIN COMPANY, INC.	FY13	5/7/2013	5/4/2011	5/4/2011	LOUISIANA: 1603DR HURRICANE KATRINA	MDC- MAINTENANCE AND DEACTIVATION OF MOBILE HOMES AND TRAVEL TRAILERS FOR THE LRO CLOSE-OUT AND SETTLEMENT AGREEMENT OF CLAIMS AND FINAL INVOICE OF THE CONTRACT	Competed

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10581	HSFEHQ06D0488 HSFEHQ10J0021	P00007	\$15,873.50	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS	FY13	1/22/2013	4/1/2013	4/1/2013	MULTIPLE DISASTERS	THE CONTRACTOR SHALL PROVIDE THE FOLLOWINGS APPLICATIONS IN SUPPORT HQ PROGRAMMATIC REQUIREMENT. The dashboard application is comprised of two parts: a PA Infrastructure Support Dashboard that tracks the status of a project worksheet from its submission to its closeout; and the Quality Assurance/Quality Control (QA/QC) Dashboard that's a performance measurement tool tracking metrics, such as Project Worksheet Queue Time and Appeals Response Time, across FEMA regions during PA responses during declared disasters. To truly leverage the capability of the dashboard tool, the application needs to be hosted in a web environment where all captured data is stored in a central location. Increase value by \$15,873.50 - New total \$835,783.90 increase Level of efforts from 5314 by 120 to 5434	Completed
10582	HSFEHQ07D0214	P00016	\$450,000.00	ON CALL COMMUNICATIONS, INC.	FY13	2/1/2013	4/30/2013	4/30/2013	DRS LONG HAUL CIRCUIT COSTS	Continuation of Satellite Service FROM: 02/01/2013 TO: 04/30/2013	Completed
10583	HSFEHQ07D0214	P00017	\$450,000.00	ON CALL COMMUNICATIONS, INC.	FY13	4/30/2013	7/31/2013	7/31/2013	DRS LONG HAUL CIRCUIT COSTS	Continuation of Satellite Service FROM: 05/01/2013 TO: 07/31/2013.	Completed
10584	HSFEHQ07D0214 HSFE3012J0472	P00002	\$500,000.00	ON CALL COMMUNICATIONS, INC.	FY13	11/8/2012	1/31/2013	1/31/2013	DRS LONG HAUL CIRCUIT COSTS	Continue 5 satellite and 3 MERS channels	Completed
10585	HSFEHQ07D0214 HSFE3012J0546	P00001	\$150,000.00	ON CALL COMMUNICATIONS, INC.	FY13	10/9/2012	11/8/2012	11/8/2012	LOUISIANA: 4080DR Hurricane Isaac	Extend 10 satellite channels.	Completed
10586	HSFEHQ07D0214 HSFE3013J0002		\$600,000.00	ON CALL COMMUNICATIONS, INC.	FY13	10/31/2012	1/1/2013	1/1/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	IGF::CL::IGF Activate 24 new channels in support of Hurricane Sandy	Completed
10587	HSFEHQ07D0214 HSFE3013J0004		\$50,000.00	ON CALL COMMUNICATIONS, INC.	FY13	10/31/2012	11/30/2012	1/1/2013	CONNECTICUT: 4087DR Hurricane Sandy	Activate 2 satellite channels in support of Hurricane Sandy.	Completed
10588	HSFEHQ07D0214 HSFE3013J0004	P00001	\$25,000.00	ON CALL COMMUNICATIONS, INC.	FY13	11/28/2012	12/31/2012	1/1/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF::CT::IGF Set up a satellite channel	Completed
10589	HSFEHQ07D0214 HSFE3013J0008		\$200,000.00	ON CALL COMMUNICATIONS, INC.	FY13	11/1/2012	1/1/2013	1/1/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	Activate 8 satellite channels	Completed
10590	HSFEHQ07D0214 HSFE3013J0009		\$375,000.00	ON CALL COMMUNICATIONS, INC.	FY13	11/1/2012	1/1/2013	1/1/2013	NEW YORK: 4085DR Hurricane Sandy	Activating 15 channels for Hurricane Sandy	Completed
10591	HSFEHQ07D0214 HSFE3013J0013		\$400,000.00	ON CALL COMMUNICATIONS, INC.	FY13	11/6/2012	1/1/2013	1/1/2013	MULTIPLE DISASTERS	Activate 16 satellite channels.	Completed
10592	HSFEHQ07D0214 HSFE3013J0015		\$175,000.00	ON CALL COMMUNICATIONS, INC.	FY13	11/6/2012	1/1/2013	1/1/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	Activate 7 new satellite channels.	Completed
10593	HSFEHQ07D0214 HSFE3013J0027		\$225,000.00	ON CALL COMMUNICATIONS, INC.	FY13	11/28/2012	1/1/2013	1/1/2013	NEW JERSEY: 4086DR Hurricane Sandy	Extend 9 satellite channels until December 27.	Completed
10594	HSFEHQ07D0214 HSFE3013J0050		\$50,000.00	ON CALL COMMUNICATIONS, INC.	FY13	12/27/2012	1/1/2013	1/1/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Extension of 2 channels.	Completed
10595	HSFEHQ07D0214 HSFE3013J0075		\$25,000.00	ON CALL COMMUNICATIONS, INC.	FY13	3/12/2013	4/30/2013	4/30/2013	Navajo Nation: 4104DR Freeze	IGF::CT::IGF Order one channel of satellite service for Arizona DR-41-04-AZ	Completed
10596	HSFEHQ07D0214 HSFE3013J0107		\$225,000.00	ON CALL COMMUNICATIONS, INC.	FY13	5/20/2013	7/31/2013	7/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	Satellite Service in support of DRC operations of DR 4116 FROM: 05/17/2013 TO: 06/16/2013.	Completed
10597	HSFEHQ07D0214 HSFE3013J0109		\$150,000.00	ON CALL COMMUNICATIONS, INC.	FY13	5/22/2013	6/20/2013	6/20/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF::OT::IGF 6 Satellite Channels for one month (05/21/13 - 06/20/13) to support DR-4117OK.	Completed
10598	HSFEHQ07D0214 HSFE3013J0111		\$75,000.00	ON CALL COMMUNICATIONS, INC.	FY13	5/22/2013	6/21/2013	6/21/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	3 satellite channels to support DR4117OK FROM: 05/22/2013 TO: 06/21/2013.	Completed

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10599	HSFEHQ07D0214 HSFE3013J0115		\$50,000.00	ON CALL COMMUNICATIONS, INC.	FY13	6/3/2013	7/31/2013	7/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	2 Satellite Channels in support of DR-4117-OK. IGF:OT:IGF	Completed
10600	HSFEHQ07D0214 HSFE3013J0302		\$150,000.00	ON CALL COMMUNICATIONS, INC.	FY13	9/16/2013	10/13/2013	10/13/2013	COLORADO: 3365EM Severe Storms, Flooding, Landslides And Mudslides	6 satellite channels for one month in support of EM-3365-CO. POP: 09-14-2013 - 10-13-2013. Total Obligation: \$150,000.00. IGF:OT:IGF	Completed
10601	HSFEHQ07D0214 HSFE3013J0313		\$175,000.00	ON CALL COMMUNICATIONS, INC.	FY13	9/17/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	7 satellite channels in support of DR4145-CO. Total Obligation: \$175,000.00. POP: 09-17-2013 - 10-16-2013. IGF:OT:IGF	Completed
10602	HSFEHQ07D0214 HSFE3013J0325		\$75,000.00	ON CALL COMMUNICATIONS, INC.	FY13	9/21/2013	10/31/2013	10/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	3 satellite channels in support of DR4145-CO. FROM: 09/21/2013 TO: 10/20/2013. Total obligation of \$75,000.00. IGF:OT:IGF	Completed
10603	HSFEHQ08A0589 HSFE9012F0005	P00002	\$102,754.41	TRANSPORTATION MANAGEMENT SERVICES	FY13	7/18/2013	12/13/2013	12/13/2013	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Motor Coach Evacuee Concept and Operational Plan for Georgia. This modification is to extend the period of performance only.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10604	HSFEHQ08A0589 HSFE9013F0001		\$11,829.99	TRANSPORTATION MANAGEMENT SERVICES	FY13	2/12/2013	3/20/2013	3/20/2013	DRF-HURRICANE PLANNING TASK FORCE	Training Seminar IGF:CL:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10605	HSFEHQ08A0589 HSFE9013F0002		\$41,396.72	TRANSPORTATION MANAGEMENT SERVICES	FY13	5/24/2013	6/15/2013	6/15/2013	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Motor Coach Evacuation Support for MSY Exercise	Completed
10606	HSFEHQ08A0589 HSFE9013F0003		\$324,713.74	TRANSPORTATION MANAGEMENT SERVICES	FY13	6/24/2013	12/13/2013	12/13/2013	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Motor Coach Evacuation Support for the state of New Jersey and Delaware Region	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10607	HSFEHQ08A1889 HSFE3012J0252	P00002	\$44,000.00	BAE SYSTEMS INFORMATION TECHNOLOGY LLC	FY13	2/15/2013	6/30/2013	6/30/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	POP EXTENSION TO LCMS contract for support services for expert knowledge in development and revision of relevant information from multiple sources to generate two critical documents that will be submitted to DHS-HQ.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10608	HSFEHQ08A1889 HSFE3012J0252	P00003	\$87,210.82	BAE SYSTEMS INFORMATION TECHNOLOGY LLC	FY13	4/12/2013	6/30/2013	6/30/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Modification fully funds the 6 month extension of LCMS contract for support services to acquire subject matter expert knowledgeable in development and revision of relevant information from multiple sources to generate two critical documents that will be submitted to DHS-HQ.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10609	HSFEHQ09A0636 HSFE9013J0001		\$57,710.00	FEDERAL CENTER HOTEL ASSOCIATES LLC	FY13	11/8/2012	10/31/2012	10/31/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	Lodging for NRCC Personnel in support of Hurricane Sandy.	Completed
10610	HSFEHQ09A1062 HSFE7013J0003		\$12,000.00	BUREAU VERITAS NORTH AMERICA, INC.	FY13	11/7/2012	12/4/2012	12/4/2012	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:CL:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10611	HSFEHQ09A1062 HSFE7013J0003	P00001	\$798.31	BUREAU VERITAS NORTH AMERICA, INC.	FY13	5/8/2013	5/8/2013	5/8/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:CL:IGF Additional funding to satisfy the balance due for the inspection of the THU's performed in the original order.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10612	HSFEHQ09A1062 HSFE7013J0057		\$11,580.00	BUREAU VERITAS NORTH AMERICA, INC.	FY13	2/27/2013	4/26/2013	4/26/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:CL:IGF Continuation of Microbial Growth Evaluation in THUs in Selma, AL.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10613	HSFEHQ09A1154 HSFE9013A0002		\$20,000.00	THEBIGWORD INC.	FY13	11/9/2012	9/30/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	Multilingual and special needs communication support for DR-4085.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10614	HSFEHQ09A1154 HSFE9013J0001		\$10,000.00	THEBIGWORD INC.	FY13	11/5/2012	9/30/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	Multilingual and special needs communication support for DR-4086 (New Jersey)	Completed
10615	HSFEHQ09A1154 HSFE9013J0003		\$67,610.00	THEBIGWORD INC.	FY13	11/9/2012	12/8/2012	12/8/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLAREMOBILZTN	On-call ASL Interpreters services for press releases and public meetings for FEMA headquarters.	Completed

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10616	HSFEHQ09A1154 HSFE9013J0004		\$20,000.00	THEBIGWORD INC.	FY13	11/15/2012	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Multilingual and special needs communication support for DR-4086 (NJ).	Completed
10617	HSFEHQ09A1154 HSFE9013J0005		\$100,000.00	THEBIGWORD INC.	FY13	11/21/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	American Sign Language (ASL) and Computer Access Real Time (CART) support for DR-4085 (NY).	Completed
10618	HSFEHQ09A1154 HSFE9013J0006		\$100,000.00	THEBIGWORD INC.	FY13	11/30/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	Multilingual and special needs communication support services for DR-4085 (NY).	Completed
10619	HSFEHQ09A1154 HSFE9013J0007		\$35,000.00	THEBIGWORD INC.	FY13	12/5/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4085 (New York).	Completed
10620	HSFEHQ09A1154 HSFE9013J0007	P00001	\$50,000.00	THEBIGWORD INC.	FY13	1/10/2013	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Supplemental funding for multilingual and special needs communication support services for DR-4085 (New York).	Completed
10621	HSFEHQ09A1154 HSFE9013J0007	P00002	\$20,000.00	THEBIGWORD INC.	FY13	5/24/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Supplemental funding for multilingual and special needs communication support services for DR-4085 (New York).	Completed
10622	HSFEHQ09A1154 HSFE9013J0008		\$20,000.00	THEBIGWORD INC.	FY13	12/18/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4086 (NJ).	Completed
10623	HSFEHQ09A1154 HSFE9013J0008	P00001	\$20,000.00	THEBIGWORD INC.	FY13	2/14/2013	8/31/2013	8/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4086 (NJ).	Completed
10624	HSFEHQ09A1154 HSFE9013J0008	P00003	\$10,000.00	THEBIGWORD INC.	FY13	6/11/2013	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Modification to add supplemental funding and extend period of performance for multilingual and special needs communication support services for DR-4086 (NJ).	Completed
10625	HSFEHQ09A1154 HSFE9013J0009		\$50,000.00	THEBIGWORD INC.	FY13	1/23/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs services support (i.e. American Sign Language and translation interpretation) for DR-4085 (NY).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10626	HSFEHQ09A1154 HSFE9013J0010		\$50,000.00	THEBIGWORD INC.	FY13	1/30/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication, (i.e. ASL and language interpretation, transcription support, etc) for DR-4085 (NY)	Completed
10627	HSFEHQ09A1154 HSFE9013J0011		\$50,000.00	THEBIGWORD INC.	FY13	2/28/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual translation and special needs communication support services (i.e. ASL, CART and language transcription) for DR-4085 (New York)	Completed
10628	HSFEHQ09A1154 HSFE9013J0013		\$20,000.00	THEBIGWORD INC.	FY13	3/28/2013	6/26/2013	6/26/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support such as language translation, ASL and CART services for DR-4085 (New York).	Completed
10629	HSFEHQ09A1154 HSFE9013J0014		\$3,000.00	THEBIGWORD INC.	FY13	5/17/2013	6/30/2013	6/30/2013	TEXAS: 3363EM Explosion	IGF:CT:IGF Multilingual translation support/special needs services such as language translation, ASL support, etc for EM-3363 (Texas Explosion)	Completed
10630	HSFEHQ09A1154 HSFE9013J0015		\$4,000.00	THEBIGWORD INC.	FY13	5/21/2013	8/31/2013	8/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Multilingual translation and special needs communication such as language translation and ASL support for DR-4116 (Illinois).	Completed
10631	HSFEHQ09A1154 HSFE9013J0016		\$10,000.00	THEBIGWORD INC.	FY13	6/4/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support such as American sign language and language translation support for DR-4085 (New York).	Completed
10632	HSFEHQ09A1154 HSFE9013J0017		\$10,000.00	THEBIGWORD INC.	FY13	7/8/2013	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support such as language translation and American Sign Language support for DR-4086 (NJ).	Completed
10633	HSFEHQ09A1155 HSFE9013J0001		\$5,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	11/5/2012	9/27/2013	9/27/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Multilingual and Special Needs Communication Support for SU7220 (Hurricane Sandy)	Completed
10634	HSFEHQ09A1155 HSFE9013J0002		\$20,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	11/16/2012	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Multilingual and special needs communication support for DR-4086 (New Jersey).	Completed

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10635	HSFEHQ09A1155 HSFE9013J0003		\$35,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	11/21/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Multilingual and special needs communication support for DR-4085 (New York).	Completed
10636	HSFEHQ09A1155 HSFE9013J0003	P00001	\$100,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	1/8/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Supplemental funding for multilingual and special needs communication support for DR-4085 (New York).	Completed
10637	HSFEHQ09A1155 HSFE9013J0003	P00002	\$100,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	1/10/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Second supplemental funding for multilingual and special needs communication support for DR-4085 (New York).	Completed
10638	HSFEHQ09A1155 HSFE9013J0004		\$100,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	11/21/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	American Sign Language (ASL) Interpreter and Computer Access Real Time (CART) support for DRCs in DR-4085 (New York).	Completed
10639	HSFEHQ09A1155 HSFE9013J0005		\$50,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	11/29/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	Multilingual and special needs communication support for DR-4085 (NY).	Completed
10640	HSFEHQ09A1155 HSFE9013J0006		\$20,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	11/30/2012	1/31/2013	1/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	Multilingual and special needs communication support services for DR-4086 (NJ).	Completed
10641	HSFEHQ09A1155 HSFE9013J0007		\$35,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	12/4/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication services support for DR-4085 (New York).	Completed
10642	HSFEHQ09A1155 HSFE9013J0008		\$50,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	12/18/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4085	Completed
10643	HSFEHQ09A1155 HSFE9013J0009		\$20,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	12/18/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4086 (New Jersey).	Completed
10644	HSFEHQ09A1155 HSFE9013J0009	P00001	\$20,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	2/14/2013	5/31/2013	5/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4086 (New Jersey).	Completed
10645	HSFEHQ09A1155 HSFE9013J0010		\$100,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	1/30/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services (i.e. ASL, Language translation, transcription services, etc) for DR-4085 (New York)	Completed
10646	HSFEHQ09A1155 HSFE9013J0012		\$4,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	5/21/2013	8/31/2013	8/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Multilingual translation and special needs communication support such as ASL services and language translation for DR-4116 (Illinois).	Completed
10647	HSFEHQ09A1155 HSFE9013J0013		\$10,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	6/13/2013	9/30/2013	9/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Multilingual and special needs communication support such as American Sign Language and language translation support for DR-4116 (Illinois)	Completed
10648	HSFEHQ09A1155 HSFE9013J0014		\$560.00	TRANSLATION SOLUTIONS CORPORATION	FY13	7/12/2013	9/30/2013	9/30/2013	ALASKA: 4122DR Flooding	IGF:CT:IGF American Sign Language (ASL) support for a town hall meeting and a one-on-one meeting on location in Fairbanks, Alaska on July 9, 2013 and July 12, 2013 for DR-4122(AK).	Completed
10649	HSFEHQ09A1155 HSFE9013J0015		\$1,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	7/11/2013	9/30/2013	9/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF Multilingual and special needs communication support such as language translation and American Sign Language support for DR-4117 (OK).	Completed
10650	HSFEHQ09A1155 HSFE9013J0016		\$12,000.00	TRANSLATION SOLUTIONS CORPORATION	FY13	9/23/2013	12/31/2013	12/31/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF Multilingual and special needs communication support such as language translation and ASL support for DR-4145 (Colorado).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
10651	HSFEHQ09A1156 HSFE9013J0001		\$5,000.00	LANGUAGE BANK, INC.	FY13	11/2/2012	9/30/2013	9/30/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Funding for multilingual and special needs communication support services for SU7220 - Hurricane Sandy.	Completed
10652	HSFEHQ09A1156 HSFE9013J0002		\$20,000.00	LANGUAGE BANK, INC.	FY13	11/15/2012	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Multilingual and special needs support for DR-4086 (NJ)	Completed
10653	HSFEHQ09A1156 HSFE9013J0003		\$35,000.00	LANGUAGE BANK, INC.	FY13	11/21/2012	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	Multilingual and special needs communication support for DR-4085 (New York).	Completed
10654	HSFEHQ09A1156 HSFE9013J0003	P00001	\$50,000.00	LANGUAGE BANK, INC.	FY13	1/4/2013	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	Modification to add funding to current task order to for continued multilingual and special needs communication support for DR-4085 (New York).	Completed

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10655	HSFEHQ09A1156 HSFE9013J0004		\$50,000.00	LANGUAGE BANK, INC.	FY13	11/29/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	Multilingual and special needs communication support for DR-4085 (NY).	Completed
10656	HSFEHQ09A1156 HSFE9013J0005		\$20,000.00	LANGUAGE BANK, INC.	FY13	11/30/2012	1/31/2013	1/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	Multilingual and special needs communication support services for DR-4086 (NJ).	Completed
10657	HSFEHQ09A1156 HSFE9013J0005	P00001	\$10,000.00	LANGUAGE BANK, INC.	FY13	6/13/2013	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Supplemental funding and extension of the period of performance for multilingual and special needs communication support services for DR-4086 (NJ).	Completed
10658	HSFEHQ09A1156 HSFE9013J0006		\$30,000.00	LANGUAGE BANK, INC.	FY13	12/5/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4085 (New York).	Completed
10659	HSFEHQ09A1156 HSFE9013J0007		\$50,000.00	LANGUAGE BANK, INC.	FY13	12/18/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support for DR-4085 (NY).	Completed
10660	HSFEHQ09A1156 HSFE9013J0008		\$3,000.00	LANGUAGE BANK, INC.	FY13	12/27/2012	12/20/2013	12/20/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF TO for MD 4091	Completed
10661	HSFEHQ09A1156 HSFE9013J0009		\$50,000.00	LANGUAGE BANK, INC.	FY13	1/2/2013	4/30/2013	4/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services for DR-4086 (NJ).	Completed
10662	HSFEHQ09A1156 HSFE9013J0010		\$50,000.00	LANGUAGE BANK, INC.	FY13	1/18/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual translation and communication support services (i.e. verbal and written translations, transcriptions etc.) for DR-4085 (New York).	Completed
10663	HSFEHQ09A1156 HSFE9013J0011		\$50,000.00	LANGUAGE BANK, INC.	FY13	1/31/2013	5/31/2013	5/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support services such as American Sign Language and Translation support for DR-4085 (New York).	Completed
10664	HSFEHQ09A1156 HSFE9013J0012		\$5,000.00	LANGUAGE BANK, INC.	FY13	2/20/2013	9/30/2013	9/30/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF Multilingual and special needs communication support services for ongoing disaster public information translation support to communicate with FEMA disaster survivors and stakeholder for DR-4101 (MS).	Completed
10665	HSFEHQ09A1156 HSFE9013J0014		\$30,000.00	LANGUAGE BANK, INC.	FY13	3/28/2013	6/26/2013	6/26/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Multilingual and special needs communication support such as ASL and CART services for DR-4085 (New York).	Completed
10666	HSFEHQ09A1156 HSFE9013J0015		\$3,000.00	LANGUAGE BANK, INC.	FY13	5/17/2013	6/30/2013	6/30/2013	TEXAS: 3363EM Explosion	IGF:CT:IGF Multilingual translation support/special needs services such as language translation and ASL support for EM-3363 (Texas Explosion)	Completed
10667	HSFEHQ09A1156 HSFE9013J0016		\$4,000.00	LANGUAGE BANK, INC.	FY13	5/21/2013	8/31/2013	8/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Multilingual translation and special needs communication such as language translation and ASL support for DR-4116 (Illinois).	Completed
10668	HSFEHQ09A1156 HSFE9013J0017		\$5,000.00	LANGUAGE BANK, INC.	FY13	6/4/2013	9/30/2013	9/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF Multilingual and special needs communication support such as american sign language and language translation support for DR-4117 (Oklahoma).	Completed
10669	HSFEHQ09A1156 HSFE9013J0018		\$10,000.00	LANGUAGE BANK, INC.	FY13	6/13/2013	9/30/2013	9/30/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Multilingual and special needs communication support such as ASL and language translation for DR-4116 (Illinois).	Completed
10670	HSFEHQ09C1147	P00007	\$260,465.00	BULLETIN NEWS, LLC	FY13	7/25/2013	7/26/2014	7/26/2014	MULTIPLE DISASTERS	media monitoring Exercise Option Period 3: Media Monitoring and Clips, Analysis of FEMA News Clips, Metrics for social media such as Twitter; Comparative Metrics of FEMA and FEMA Partners	Completed
10671	HSFEHQ09D0114 HSFE3013J0068	P00001	\$2,679.28	AT&T MOBILITY LLC	FY13	3/25/2013	2/28/2014	2/28/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Purchase 2 ERO iPhones and 12 months of service for each phone	Completed
10672	HSFEHQ09D0114 HSFE3013J0068	P00004	\$13,014.42	AT&T MOBILITY LLC	FY13	4/18/2013	5/1/2013	2/28/2014	NEW JERSEY: 4070DR Severe Storms and Straight-Line Winds	Modification for additional funding for six months of phone service for NIOS# 12-AW021923	Completed
10673	HSFEHQ09D0114 HSFE3013J0068	P00005	\$209.91	AT&T MOBILITY LLC	FY13	4/26/2013	4/13/2013	2/28/2014	NEW JERSEY: 4086DR Hurricane Sandy	Modification for additional funding for three months of phone service for NIOS# 12-AW05108	Completed

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10674	HSFEHQ09D0114 HSFE3013J0068	P00006	\$419.82	AT&T MOBILITY LLC	FY13	5/2/2013	9/14/2013	2/28/2014	VERMONT: 4022DR Hurricane Irene	Modification for additional funding for transfer of service or DR 4022. NIOS# 12-AW02672	Competed
10675	HSFEHQ09D0114 HSFE3013J0068	P00007	\$6,624.48	AT&T MOBILITY LLC	FY13	5/14/2013	9/16/2013	2/28/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$6,624.48 for activation of cell phones, air cards, and hotspots (NIOS 13-0030505), activation of new cellphone (NIOS 13-AW-027557), and to reactivate a Blackberry (NIOS 12-AW020191).	Competed
10676	HSFEHQ09D0114 HSFE3013J0068	P00009	\$75,661.98	AT&T MOBILITY LLC	FY13	5/23/2013	4/21/2014	4/21/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$75,661.98 for the purpose of transferring billings, and a one way pager.	Competed
10677	HSFEHQ09D0114 HSFE3013J0068	P00010	\$976,111.86	AT&T MOBILITY LLC	FY13	5/29/2013	7/10/2013	2/28/2014	MULTIPLE DISASTERS	A. The purpose of this modification is to obligate funds in the amount of \$976,111.86 for FEMA-wide services in support of Area A wireless communications.	Competed
10678	HSFEHQ09D0114 HSFE3013J0068	P00011	\$60,454.08	AT&T MOBILITY LLC	FY13	5/29/2013	9/14/2013	4/21/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$60,454.08 for transfer of billings to DR4091 (NIOS 13-AW027792), DR4086 (NIOS 13-AW028834, 13-AW029101) DR4085 (NIOS 13-AW028936, 13-AW029239, 13-AW02368, 13-AW027769), and to activate cellphones (NIOS 13-AW027498, 13-AW028515).	Competed
10679	HSFEHQ09D0114 HSFE3013J0068	P00012	\$14,965.29	AT&T MOBILITY LLC	FY13	6/5/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$14,965.29 for transfer of billings to DR4091 (NIOS 13-AW024221), DR4071 (NIOS 13-AW027586, 13-AW029101) DR4106 (NIOS 13-AW029309), activate cellphone (NIOS 13-AW029082), and also activate two iPads and 1 cell phone (NIOS13-AW-032795).	Competed
10680	HSFEHQ09D0114 HSFE3013J0068	P00013	\$191,650.07	AT&T MOBILITY LLC	FY13	6/7/2013	9/30/2013	12/31/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$191,650.07 for transfer of billings to DR4071 (NIOS 13-AW021926), billings for DR4085, and activate cellphones in DR4113 (NIOS 13-032667).	Competed
10681	HSFEHQ09D0114 HSFE3013J0068	P00014	\$45,522.90	AT&T MOBILITY LLC	FY13	6/14/2013	5/11/2014	5/11/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$45,522.90 for transfer of billings to DR4086 (NIOS 13-AW030641, 13-AW030679, 13-AW030700, 13-AW030860, 13-AW030912, 13-AW030943), billings for DR3356 (NIOS 13-AW021906), and activate a cellphone and load.	Competed
10682	HSFEHQ09D0114 HSFE3013J0068	P00015	\$41,964.00	AT&T MOBILITY LLC	FY13	6/19/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$41,964.00 for transfer of billings to DR4085 (NIOS 13-AW030905), and to reactivate ninety nine (99) cell phones (NIOS 13-AW025960).	Competed
10683	HSFEHQ09D0114 HSFE3013J0068	P00017	\$39,900.00	AT&T MOBILITY LLC	FY13	6/21/2013	10/25/2013	4/25/2014	DRF DAD HOUSING INSPECTION SVCS READINESS	The purpose of this modification is to obligate funds in the amount of \$39,900.00 for AMP Platform Support and Maintenance Renewal.	Competed
10684	HSFEHQ09D0114 HSFE3013J0068	P00018	\$2,381.70	AT&T MOBILITY LLC	FY13	6/27/2013	10/29/2013	10/29/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$2,381.70 for transfer of billings to DR4030 (NIOS 13-AW025388), and cellphone reactivations (NIOS 13-AW029704, 13-AW031889, 13-AW029873, 13-AW029873, 13-AW031260, 13-AW031447, and 13-AW032959).	Competed
10685	HSFEHQ09D0114 HSFE3013J0068	P00019	\$158,761.77	AT&T MOBILITY LLC	FY13	6/27/2013	9/30/2013	9/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	The purpose of this modification is to obligate funds in the amount of \$158,761.77 for transfer of billings to DR4086.	Competed

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10686	HSFEHQ09D0114 HSFE3013J0068	P00020	\$1,159.75	AT&T MOBILITY LLC	FY13	6/28/2013	10/11/2013	10/11/2013	NEW YORK: 4085DR Hurricane Sandy	The purpose of this modification is to obligate funds in the amount of \$1,159.75 for an Apple iPhone 5 and 1 year of service with AT&T.	Competed
10687	HSFEHQ09D0114 HSFE3013J0068	P00022	\$19,293.72	AT&T MOBILITY LLC	FY13	7/3/2013	7/3/2013	11/4/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$19,293.72 for transfer of number (NIOS # 13-AW031340) and transfer of billings (NIOS # 13-AW027760). POP: 07/02/2013 - 11/04/2013	Competed
10688	HSFEHQ09D0114 HSFE3013J0068	P00023	\$32,518.36	AT&T MOBILITY LLC	FY13	7/10/2013	10/29/2013	10/29/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$32,518.36 for new cellphone activations (NIOS 13-AW029625), cellphone reactivation (NIOS 13-AW029855, 13-AW029902, 13-AW030052, & 13-AW030409), transfer of billing to DR4116, Iphone and iPad activation (NIOS 13-034986), and iPad activations (NIOS 13-034941). POP: 05/04/2013 - 10/29/2013	Competed
10689	HSFEHQ09D0114 HSFE3013J0068	P00026	\$13,854.24	AT&T MOBILITY LLC	FY13	7/25/2013	9/12/2013	9/12/2013	NEW YORK: 4085DR Hurricane Sandy	The purpose of this modification is to obligate funds in the amount of \$13,854.24 for phone reactivation (NIOS 13-029329, 13-027208, 13-027269, 13-027270, 13-027278, 13-027281, 13-027291, 13-027307, & 13-033394), transfer of billings to DR 4085, and phone activation (NIOS 13-021569, 13-022534, & 13-027118).	Competed
10690	HSFEHQ09D0114 HSFE3013J0068	P00027	\$1,205.46	AT&T MOBILITY LLC	FY13	7/25/2013	9/6/2013	9/6/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$1,205.46 for pot transfer of blackberry phone (NIOS 13-026278, 13-027365), and phone activation (NIOS 13-029625).	Competed
10691	HSFEHQ09D0114 HSFE3013J0068	P00028	\$25,772.00	AT&T MOBILITY LLC	FY13	7/31/2013	10/25/2013	10/25/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$25,772.00 for ipads (NIOS 13-036143), iphones and ipads (NIOS 13-036151, NIOS 13-031579, & 13-036243), and cell phone reactivation (NIOS 13-029704).	Competed
10692	HSFEHQ09D0114 HSFE3013J0068	P00029	\$976,111.86	AT&T MOBILITY LLC	FY13	8/6/2013	10/10/2013	10/10/2013	MULTIPLE DISASTERS	The purpose of this modification is to fully fund option year IV for Area A AT&T wireless communications wireless coverage in accordance with FAR 52.212-4 (c) Contract Terms and Conditions -- Commercial Items. Total obligation is \$976,111.86.	Competed
10693	HSFEHQ09D0114 HSFE3013J0068	P00031	\$72,251.49	AT&T MOBILITY LLC	FY13	8/6/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$72,251.49 for aircard, Blackberry reactivation (NIOS# 13-AW024931, & 13-027242), iPads and iPhones (NIOS 13-036411, 13-036647), new blackberry cellphones and reactivation (NIOS 13-024732, & 13-027283), blackberry reactivation (NIOS 13-029873) and billings for FEMA CORP employees	Competed
10694	HSFEHQ09D0114 HSFE3013J0068	P00032	\$1,608.81	AT&T MOBILITY LLC	FY13	8/8/2013	8/7/2013	11/10/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$1,608.81 (1) Blackberry reactivation, (1) iPad (NIOS# 13-AW027522, & 13-033180) (POP: 07/22/2013 - 11/10/2013), and one (1) Blackberry line of service for 2 months. (POP: 07/29/2013 - 09/30/2013)	Competed
10695	HSFEHQ09D0114 HSFE3013J0068	P00033	\$27,396.04	AT&T MOBILITY LLC	FY13	8/9/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$27,396.04 for the transfer of billings to DR 4086, iPads order (NIOS 13-036470), and ipad mini order.	Competed

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10696	HSFEHQ09D0114 HSFE3013J0068	P00034	\$35,504.81	AT&T MOBILITY LLC	FY13	8/13/2013	7/30/2014	7/30/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$35,504.81 for an iPad order (NIOS 13-035082), blackberry reactivation (NIOS 13-034349, 13-034495, 13-034522, 13-034260, 13-027258,), and cellphone reactivation (NIOS 13-029329).	Competed
10697	HSFEHQ09D0114 HSFE3013J0068	P00035	\$9,659.36	AT&T MOBILITY LLC	FY13	8/14/2013	8/14/2013	6/30/2014	MULTIPLE DISASTERS	The purpose of this modification is to provide funding in the amount of \$9,659.36 for the purchase of Blackberry's, iPad 4's, aircards and service for one-way pagers. The Period of Performance for this action will run FROM 7/1/2013 TO 6/30/2014.	Competed
10698	HSFEHQ09D0114 HSFE3013J0068	P00036	\$37,482.53	AT&T MOBILITY LLC	FY13	8/15/2013	6/30/2014	6/30/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$37,482.53 for blackberry smart phone, FEMA CORP May 4 June billings for: DR1791, and DR 4117, iPads (NIOS 13-036291), iPad service plans, and iPad car chargers.	Competed
10699	HSFEHQ09D0114 HSFE3013J0068	P00037	\$45,855.78	AT&T MOBILITY LLC	FY13	8/20/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$45,855.78 for ipads (NIOS 13-036291), new blackberry's (NIOS 13-021537, 13-021484), and FEMA CORP May 4 June billings for; DR1980.	Competed
10700	HSFEHQ09D0114 HSFE3013J0068	P00038	\$46,377.67	AT&T MOBILITY LLC	FY13	8/23/2013	6/30/2014	6/30/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$46,377.67 for the purchase of sixty six (66) new Blackberry's (NIOS#s 13-AW021715, 13-AW036182, 13-AW036251), 7 Billing X-fers (NIOS#s 13-AW035986, 13-AW026215), twelve (12) aircards (NIOS#s 13-AW021875, 13-036682), eleven Blackberry reactivations (NIOS#s 13-AW27285, 13-AW027294, 13-AW027308, 13-AW035251, 13-AW034755, 13-AW034847, 13-AW034863, 13-AW027210, 13-AW027225, 13-AW027230, 13-AW027271), ten (10) iPads (NIOS#s 13-037211), two (2) Good Licenses, two (2) Citrix Licenses, two (2) iPad cases, and seven (7) lines of iPad service with AT&T (NIOS# 13-037211).	Competed
10701	HSFEHQ09D0114 HSFE3013J0068	P00039	\$38,614.48	AT&T MOBILITY LLC	FY13	8/30/2013	10/31/2014	10/31/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$38,614.48 for the purchase of ipads with accessories, WiFi ipad mini order, iPad order for mitigation, Ipad order for HMA staff, blackberry reactivation (NIOS 13-036727, 13-036886), iPad and iPhone order for NPD, and the iPad order for External Affairs.	Competed
10702	HSFEHQ09D0114 HSFE3013J0068	P00041	\$60,304.15	AT&T MOBILITY LLC	FY13	9/6/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$60,304.15 for iPads, Good licenses, and Billings for reservists at DR 4085.	Competed

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10703	HSFEHQ09D0114 HSFE3013J0068	P00044	\$240,220.39	AT&T MOBILITY LLC	FY13	9/12/2013	11/26/2013	11/26/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$240,220.39 for the procurement of iPads for IT staff, new blackberry (NiOS 13-036686), iPhone order, transfer to DR4109 (NiOS 13-037650), transfer to DR4102 (NiOS 13-037628), transfer to DR4080 (NiOS 13-037506, 13-037509), iphones for travel card helpline (NiOS 123-038200) blackberry reactivation (NiOS 13-033718), blackberry (NiOS 13-021564), Region IV MiFi devices (NiOS 13-038484), transfer to DR4022 (NiOS 13-037500), FEMA Corps billings May through June for DR1981, new cell phones (NiOS 13-021670), and transfer to DR 4086 (NiOS 13-037568).	Competed
10704	HSFEHQ09D0114 HSFE3013J0068	P00046	\$40,861.00	AT&T MOBILITY LLC	FY13	9/16/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$40,861.00 for reservists cellphones (NiOS 13-035764, 13-037509, 13-037559), ipad 4 128 GB, and ipad order.	Competed
10705	HSFEHQ09D0114 HSFE3013J0068	P00047	\$133,385.99	AT&T MOBILITY LLC	FY13	9/18/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$133,385.99 for reservists cellphones for DR4116 (NiOS 13-035403, 13-031962), Blackberry activation (NiOS 13-036702, 13-036710), ipad order, reservists cellphones for DR4080 (NiOS 13-032482), reservists cellphones for DR4097 (NiOS 13-037614), blackberry reactivation (NiOS# 13-AW035486), reservists cellphones for DR4085 (NiOS 13-021713), Iphone and Ipad order for AOD, and ipad order for OCC (NiOS 13-038110).	Competed
10706	HSFEHQ09D0114 HSFE3013J0068	P00048	\$39,579.27	AT&T MOBILITY LLC	FY13	9/23/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$39,579.27 for reservists cellphones for DR4101 (NiOS 13-170095, 13-037624), reservists cellphones for DR4122 (NiOS 13-034606), reservists cellphones for DR4087 (NiOS 13-037601, 13-023656, 13-023572), reservists cellphones for DR4108(NiOS 13-037646), reservists cellphones for DR4110(NiOS 13-026761), and reservists cellphones for DR4107(NiOS 13-037643).	Competed
10707	HSFEHQ09D0114 HSFE3013J0068	P00049	\$757,023.37	AT&T MOBILITY LLC	FY13	9/26/2013	9/15/2014	9/15/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$757,023.37 for reservists cellphones for DR4106 (NiOS 13-037641, 13-021672), technology refresh for iFEMA group, iPads for the EBU talent team, FEMA Corps billings for May and June, reservists cellphones for DR4105 (NiOS 13-037640, 13-022000), Funding for managed services support for iFEMA project, and blackberry order.	Competed
10708	HSFEHQ09D0114 HSFE3013J0068	P00050	\$4,038,916.19	AT&T MOBILITY LLC	FY13	9/27/2013	12/15/2013	12/15/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$4,038,916.19 for reservists licenses for FY13, good license application replacement ,Airwatch Citrix, and reservists blackberry (NiOS 13-022000).	Competed
10709	HSFEHQ09D0114 HSFEHQ12J0085	P00063	\$2,719.30	AT&T MOBILITY LLC	FY13	10/17/2012	10/24/2012	10/24/2012	MISSISSIPPI 1604DR HURRICANE KATRINA	activation for 3 cell phones	Competed
10710	HSFEHQ09D0114 HSFEHQ12J0085	P00064	\$1,952,229.72	AT&T MOBILITY LLC	FY13	10/16/2012	4/11/2013	10/10/2013	MULTIPLE DISASTERS	PURCHASE OF 4 LICENSES FOR PLUG-INS TO BE UTILIZED WITH QUICK TEST PRO (QTP) AUTOMATION TEST TOOL FOR MOBILE DEVICE TESTING	Competed
10711	HSFEHQ09D0114 HSFEHQ12J0085	P00065	\$6,120.00	AT&T MOBILITY LLC	FY13	10/31/2012	10/24/2012	10/24/2012	MULTIPLE DISASTERS	purchase iphones, ipads and blackberries	Competed

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10712	HSFEHQ09D0114 HSFEHQ12J0085	P00066	\$387,597.00	AT&T MOBILITY LLC	FY13	11/14/2012	10/24/2012	10/24/2012	MULTIPLE DISASTERS	purchase iphones, ipads and blackberries	Completed
10713	HSFEHQ09D0114 HSFEHQ12J0085	P00067	\$751,737.32	AT&T MOBILITY LLC	FY13	11/15/2012	10/24/2012	10/24/2012	MULTIPLE DISASTERS	purchase iphones, ipads and blackberries	Completed
10714	HSFEHQ09D0114 HSFEHQ12J0085	P00068	\$84,961.68	AT&T MOBILITY LLC	FY13	11/28/2012	10/24/2012	10/24/2012	MULTIPLE DISASTERS	purchase iphones, ipads and blackberries	Completed
10715	HSFEHQ09D0114 HSFEHQ12J0085	P00070	\$15,311.82	AT&T MOBILITY LLC	FY13	12/5/2012	10/24/2012	10/24/2012	MULTIPLE DISASTERS	purchase iphones, ipads and blackberries	Completed
10716	HSFEHQ09D0114 HSFEHQ12J0085	P00071	\$4,746.34	AT&T MOBILITY LLC	FY13	12/7/2012	5/15/2013	5/15/2013	MULTIPLE DISASTERS	Transfer from Kurt Nance to DR 4086 for (1) IPAD. Purchasing (10) new six month plans, as well as Reactivation of (1) device.	Completed
10717	HSFEHQ09D0114 HSFEHQ12J0085	P00073	\$20,965.14	AT&T MOBILITY LLC	FY13	12/21/2012	5/25/2013	5/25/2013	MULTIPLE DISASTERS	Funding to purchase 1 blackberry for 3ITB NIOS #13-AW023464 CELL PHONE	Completed
10718	HSFEHQ09D0114 HSFEHQ12J0085	P00074	\$1,597.05	AT&T MOBILITY LLC	FY13	12/26/2012	5/25/2013	5/25/2013	NEW JERSEY: 4086DR Hurricane Sandy	NIOS Orders	Completed
10719	HSFEHQ09D0114 HSFEHQ12J0085	P00076	\$3,582.23	AT&T MOBILITY LLC	FY13	1/8/2013	5/25/2013	5/25/2013	MULTIPLE DISASTERS	Multiple NIOS Orders and iPads for the AT&T contract	Completed
10720	HSFEHQ09D0114 HSFEHQ12J0085	P00077	\$41,982.00	AT&T MOBILITY LLC	FY13	1/15/2013	5/25/2013	5/25/2013	CONNECTICUT: 4087DR Hurricane Sandy	Modification to order multiple NIOS Orders for AT&T Area A contract.	Completed
10721	HSFEHQ09D0114 HSFEHQ12J0085	P00078	\$5,365.50	AT&T MOBILITY LLC	FY13	1/24/2013	5/25/2013	5/25/2013	NEW JERSEY: 4086DR Hurricane Sandy	Modification to order multiple NIOS Orders for AT&T Area A contract for aircards and aircard reactivations.	Completed
10722	HSFEHQ09D0114 HSFEHQ12J0085	P00079	\$20,991.00	AT&T MOBILITY LLC	FY13	1/25/2013	5/25/2013	5/25/2013	VIRGINIA: 3359EM Hurricane Sandy	Purchase 50 blackberry's and activate 12 months of services.	Completed
10723	HSFEHQ09D0114 HSFEHQ12J0085	P00080	\$53,062.85	AT&T MOBILITY LLC	FY13	1/25/2013	5/25/2013	5/25/2013	MULTIPLE DISASTERS	Modification with multiple 40-1s to purchase: 6 new 4G momentum air cards; (75) new BB/iphones; (25) new BB/iphones; reactivation of 1 cell phone; (5) new aircards; (20) new aircards	Completed
10724	HSFEHQ09D0114 HSFEHQ12J0085	P00081	\$94,126.60	AT&T MOBILITY LLC	FY13	1/29/2013	5/25/2013	5/25/2013	MULTIPLE DISASTERS	Modification with multiple 40-1s to purchase:(400) new BB/iphones; reactivation of 1 cell phone; (50) new aircards; and perform connectivity survey.	Completed
10725	HSFEHQ09D0114 HSFEHQ12J0085	P00082	\$6,570.00	AT&T MOBILITY LLC	FY13	2/4/2013	5/25/2013	5/25/2013	NEW JERSEY: 4086DR Hurricane Sandy	Modification to purchase (10) new aircards under Area A of the AT&T contract	Completed
10726	HSFEHQ09D0114 HSFEHQ12J0085	P00085	\$209.91	AT&T MOBILITY LLC	FY13	2/12/2013	5/25/2013	5/25/2013	NEW YORK: 4085DR Hurricane Sandy	Transfer of phone number from one inactive reservist to an active reservist.	Completed
10727	HSFEHQ09D0114 HSFEHQ12J0085	P00086	\$279.88	AT&T MOBILITY LLC	FY13	2/14/2013	5/25/2013	5/25/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Funding needed to transfer service from one FEMA employee's original phone number to AT&T service.	Completed
10728	HSFEHQ09D0114 HSFEHQ12J0085	P00088	\$629.73	AT&T MOBILITY LLC	FY13	2/22/2013	5/25/2013	5/25/2013	MULTIPLE DISASTERS	multiple PRs: Transferring of one cell phone number and reactivating of a cell phone.	Completed
10729	HSFEHQ09D0114 HSFEHQ12J0085	P00090	\$3,066.00	AT&T MOBILITY LLC	FY13	2/27/2013	5/25/2013	5/25/2013	MULTIPLE DISASTERS	10 Elevate Air Cards and 3 months of phone service.	Completed
10730	HSFEHQ09D0115 HSFEHQ12J0086	P00024	\$635,752.62	AT&T MOBILITY LLC	FY13	10/16/2012	4/11/2013	10/11/2013	MULTIPLE DISASTERS	additional funding for Wireless Contract	Completed
10731	HSFEHQ09D0115 HSFEHQ12J0086	P00025	\$438.00	AT&T MOBILITY LLC	FY13	10/18/2012	4/11/2013	10/11/2013	OKLAHOMA: 4078DR Freedom and Noble Wildfire	additional funding for Wireless Contract	Completed
10732	HSFEHQ09D0115 HSFEHQ12J0086	P00026	\$20,815.28	AT&T MOBILITY LLC	FY13	10/24/2012	4/11/2013	10/11/2013	MULTIPLE DISASTERS	additional funding for Wireless Contract	Completed
10733	HSFEHQ09D0115 HSFEHQ12J0086	P00027	\$47,896.86	AT&T MOBILITY LLC	FY13	11/1/2012	4/11/2013	10/11/2013	LOUISIANA: 4080DR Hurricane Isaac	additional funding for Wireless Contract	Completed
10734	HSFEHQ09D0115 HSFEHQ12J0086	P00028	\$839.64	AT&T MOBILITY LLC	FY13	12/5/2012	4/11/2013	10/11/2013	LOUISIANA: 1603DR HURRICANE KATRINA	additional funding for Wireless Contract	Completed
10735	HSFEHQ09D0115 HSFEHQ12J0086	P00030	\$1,259.46	AT&T MOBILITY LLC	FY13	1/9/2013	4/11/2013	10/11/2013	TEXAS: 1791DR HURRICANE IKE	additional funding for Wireless Contract Area B for NIOS orders	Completed
10736	HSFEHQ09D0115 HSFEHQ12J0086	P00031	\$88,583.15	AT&T MOBILITY LLC	FY13	1/15/2013	4/11/2013	10/11/2013	LOUISIANA: 4080DR Hurricane Isaac	additional funding for Wireless Contract Area B for NIOS orders -purchase of 100 devices	Completed
10737	HSFEHQ09D0115 HSFEHQ12J0086	P00032	\$699.70	AT&T MOBILITY LLC	FY13	1/25/2013	4/11/2013	10/11/2013	LOUISIANA: 1603DR HURRICANE KATRINA	additional funding for Wireless Contract Area B for NIOS orders -reactivation of 1 cell phone and transfer request for one cell phone	Completed
10738	HSFEHQ09D0115 HSFEHQ12J0086	P00035	\$19,548.41	AT&T MOBILITY LLC	FY13	2/22/2013	4/11/2013	10/11/2013	MULTIPLE DISASTERS	Transfer of cell phone numbers, reactivation of cell phones and provides 6 months of services.	Completed
10739	HSFEHQ09D0115 HSFEHQ12J0086	P00036	\$9,515.92	AT&T MOBILITY LLC	FY13	3/26/2013	7/19/2013	10/11/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Transfer of cell phone numbers, reactivation of cell phones and provides 4 months of services.	Completed
10740	HSFEHQ09D0115 HSFEHQ12J0086	P00037	\$821.64	AT&T MOBILITY LLC	FY13	4/11/2013	9/25/2013	10/11/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Transfer of cell phone numbers, to DR 1603.	Completed

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10741	HSFEHQ09D0115 HSFEHQ12J0086	P00039	\$143,578.44	AT&T MOBILITY LLC	FY13	5/30/2013	9/14/2013	10/11/2013	LOUISIANA: 4080DR Hurricane Isaac	The purpose of this modification is to obligate funds in the amount of \$143,578.44 for transfer of billings to DR4080 (NIOS 13-AW027765, 13-AW027778).	Competed
10742	HSFEHQ09D0115 HSFEHQ12J0086	P00040	\$2,428.92	AT&T MOBILITY LLC	FY13	6/7/2013	11/12/2013	12/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$2,428.92 for transfer of billings to DR4116 (NIOS 13-AW030823), DR1603 (NIOS 13-AW029334).	Competed
10743	HSFEHQ09D0115 HSFEHQ12J0086	P00041	\$30,114.48	AT&T MOBILITY LLC	FY13	6/19/2013	11/21/2013	11/21/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$30,114.48 for transfer of billings to DR 4080 (NIOS 13-AW029332), new air-cards (NIOS 13-AW031781), new cell phones (NIOS 13-AW031727), and transfer billings to DR 4117 (13-AW032012, 13-AW03078,&13-AW031873).	Competed
10744	HSFEHQ09D0115 HSFEHQ12J0086	P00042	\$9,137.30	AT&T MOBILITY LLC	FY13	6/26/2013	10/31/2013	10/31/2013	TEXAS: 3363EM Explosion	The purpose of this modification is to obligate funds in the amount of \$9,137.30 for air-card activation and reactivation (NIOS 13-AW029338, 13-AW029341), and (10) new cell phones (NIOS 13-AW030031).	Competed
10745	HSFEHQ09D0115 HSFEHQ12J0086	P00043	\$803.64	AT&T MOBILITY LLC	FY13	6/26/2013	11/23/2013	11/23/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	The purpose of this task order modification is to obligate funds in the amount of \$803.64 for new cellphone and reactivation. (NIOS# 13-AW032012, 13-AW032078).	Competed
10746	HSFEHQ09D0115 HSFEHQ12J0086	P00045	\$26,868.48	AT&T MOBILITY LLC	FY13	7/12/2013	9/30/2013	9/30/2013	OHIO: 4077DR Severe Storms and Straight-Line Winds	The purpose of this modification is to obligate funds in the amount of \$26,868.48 for transfer of billings to DR4077 (NIOS 13-AW027762), and activation of ten blackberrys (NIOS 13-AW021841).	Competed
10747	HSFEHQ09D0115 HSFEHQ12J0086	P00046	\$5,223.66	AT&T MOBILITY LLC	FY13	7/19/2013	12/14/2013	12/14/2013	MINNESOTA: 4113DR Winter Storm	The purpose of this task order modification is to obligate funds in the amount of \$5,223.66 for funding to activate cell phone service (NIOS 13AW030719, 13-AW031461).	Competed
10748	HSFEHQ09D0115 HSFEHQ12J0086	P00047	\$6,097.74	AT&T MOBILITY LLC	FY13	7/31/2013	12/27/2013	12/27/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$6,097.74 for funding to activate air-cards and blackberry s (NIOS 13-AW034547)&ipad activations (NIOS 13-AW030031).	Competed
10749	HSFEHQ09D0115 HSFEHQ12J0086	P00049	\$9,571.69	AT&T MOBILITY LLC	FY13	8/15/2013	8/14/2013	11/21/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$9,571.69 for the purchase of twenty (20) MIFI s (NIOS# 13-AW031781), nineteen (19) new air-cards (NIOS# 13-AW034152), one (1) air-card reactivation (NIOS# 13-AW024577), one (1) Blackberry reactivation (NIOS# 13-AW035245), and a transfer of billing (NIOS# 13-AW032314).	Competed
10750	HSFEHQ09D0115 HSFEHQ12J0086	P00050	\$6,717.12	AT&T MOBILITY LLC	FY13	8/20/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$6,717.12 for the purchase of ten (10) new Blackberry's (NIOS# 13-AW021841), and six (6) Blackberry reactivations (NIOS# 13-AW025463).	Competed
10751	HSFEHQ09D0115 HSFEHQ12J0086	P00051	\$7,252.88	AT&T MOBILITY LLC	FY13	8/22/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$7,252.88 for two (2) Blackberry reactivations (NIOS# 13-AW035246, NIOS# 13-AW035397) and sixteen (16) billing transfers (NIOS# 13-AW027764).	Competed
10752	HSFEHQ09D0115 HSFEHQ12J0086	P00052	\$44,131.07	AT&T MOBILITY LLC	FY13	8/28/2013	11/13/2013	11/13/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$ 44,131.07 for Air-card activation (NIOS# 13-AW031073) , ipad order, and new blackberry orders (NIOS# 13-AW034835).	Competed

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10753	HSFEHQ09D0115 HSFEHQ12J0086	P00053	\$602.73	AT&T MOBILITY LLC	FY13	8/30/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	The purpose of this task order modification is to obligate funds in the amount of \$602.73 for the reactivation of three (3) employee Blackberry's (NIOS #s 13-AW034600, 13-AW034760, & 13-AW035285). POP: 08/15/2013 - 09/30/2013	Competed
10754	HSFEHQ09D0115 HSFEHQ12J0086	P00055	\$133.94	AT&T MOBILITY LLC	FY13	9/20/2013	9/30/2013	9/30/2013	MICHIGAN: 4121DR Flooding	The purpose of this task order modification is to obligate funds in the amount of \$133.94 for one (1) employee Blackberry reactivation with 2 months of AT&T service (NIOS# 13-AW036446). POP: 09/18/2013 - 09/30/2013	Competed
10755	HSFEHQ09D0115 HSFEHQ12J0086	P00056	\$166,822.33	AT&T MOBILITY LLC	FY13	9/30/2013	10/30/2013	10/30/2013	DRF-IT-TELECOMMS- ALERTING SYSTEM & NECC 800 NUMBER	The purpose of this task order modification is to obligate funds in the amount of \$166,822.33 for Hardware, Software, and related services for Reservists support.	Competed
10756	HSFEHQ09D0116 HSFEHQ12J0087	P00011	\$131,495.34	AT&T MOBILITY LLC	FY13	10/16/2012	4/11/2013	10/11/2013	MULTIPLE DISASTERS	add funding to Wireless Contract	Competed
10757	HSFEHQ09D0116 HSFEHQ12J0087	P00012	\$349.86	AT&T MOBILITY LLC	FY13	1/15/2013	4/11/2013	10/11/2013	ALASKA: 4094DR Straight- Line winds, Flooding and Landslides	modification to fund NIOS request #13-024007 to transfer billing for 5 months of service	Competed
10758	HSFEHQ09D0116 HSFEHQ12J0087	P00013	\$6,675.80	AT&T MOBILITY LLC	FY13	1/25/2013	4/11/2013	10/11/2013	MULTIPLE DISASTERS	Modification to order 4 new air cards, blackberry's and 12 months of services.	Competed
10759	HSFEHQ09D0116 HSFEHQ12J0087	P00014	\$699.70	AT&T MOBILITY LLC	FY13	1/31/2013	4/11/2013	10/11/2013	ALASKA: 4094DR Straight- Line winds, Flooding and Landslides	Modification to transfer account billing to DR 4084	Competed
10760	HSFEHQ09D0116 HSFEHQ12J0087	P00016	\$15,478.08	AT&T MOBILITY LLC	FY13	4/30/2013	3/5/2013	10/11/2013	NEW JERSEY: 4086DR Hurricane Sandy	The purpose of this task order modification is to obligate funds in the amount of \$15,478.08 for funding to transfer billing of cell phone service (NIOS 13VW022524, NIOS 13VW022531, NIOS 13VW022569, NIOS 13VW023266).	Competed
10761	HSFEHQ09D0116 HSFEHQ12J0087	P00017	\$5,937.82	AT&T MOBILITY LLC	FY13	7/26/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$5,937.82 to transfer billing to DR 1981 (NIOS 13-AW032938), and new ipads (NIOS13-035737)	Competed
10762	HSFEHQ09D0116 HSFEHQ12J0087	P00018	\$4,821.84	AT&T MOBILITY LLC	FY13	7/31/2013	11/23/2013	11/23/2013	NORTH DAKOTA: 1981DR FLOODING	The purpose of this task order modification is to obligate funds in the amount of \$4,821.84 to transfer billing to DR 1981 (NIOS 13-AW032071, 13-032073, 13-032113, & 13-032117).	Competed
10763	HSFEHQ09D0116 HSFEHQ12J0087	P00020	\$803.64	AT&T MOBILITY LLC	FY13	8/7/2013	11/2/2013	11/2/2013	Navajo Nation: 4104DR Freeze	The purpose of this task order modification is to obligate funds in the amount of \$803.64 for the reactivation of two (2) employee cell phones (NIOS 13-AW030163). POP: 05/03/2013 - 11/02/2013	Competed
10764	HSFEHQ09D0116 HSFEHQ12J0087	P00021	\$8,357.59	AT&T MOBILITY LLC	FY13	8/15/2013	10/4/2013	10/4/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$8,357.59 for one (1) transfer of billing (NIOS 13-AW034235), the reactivation of seven (7) aircards (NIOS 13-AW034555), the reactivation of one (1) employee cell phone (NIOS 13-AW034606), the purchase of ten (10) new aircards (NIOS# 13-AW034271), and the purchase of twenty (20) blackberry's (NIOS#s 13-AW034816, 13-AW034271, 13-AW034993).	Competed
10765	HSFEHQ09D0116 HSFEHQ12J0087	P00023	\$15,459.80	AT&T MOBILITY LLC	FY13	9/6/2013	10/4/2013	10/4/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$15,459.80 for twenty two (22) New iPads (NIOS# 13-AW036168).	Competed
10766	HSFEHQ09D0116 HSFEHQ12J0087	P00024	\$602.73	AT&T MOBILITY LLC	FY13	9/12/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$9,602.73 for eleven (11) New iPads, one (1) Blackberry reactivation (NIOS# 13-AW035950), and one (1) Billing transfer (NIOS# 13-AW034401).	Competed

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10767	HSFEHQ09D0116 HSFEHQ12J0087	P00025	\$1,399.40	AT&T MOBILITY LLC	FY13	9/19/2013	11/6/2013	11/6/2013	ALASKA: 4094DR Straight-Line winds, Flooding and Landslides	The purpose of this task order modification is to obligate funds in the amount of \$1,399.40 for four (4) Billing Transfers (NIOS# 13-AW024775, NIOS# 13-AW024776).	Completed
10768	HSFEHQ09D0117 HSFE3013J0064		\$31,160.28	CELLCO PARTNERSHIP	FY13	3/1/2013	2/28/2014	8/28/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Task order for option Year 4 for wireless telecommunications services and equipment.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10769	HSFEHQ09D0117 HSFE3013J0064	30	\$398.94	CELLCO PARTNERSHIP	FY13	7/17/2013	9/30/2013	9/30/2013	ARKANSAS: 4100DR Severe Winter Storm	The purpose of this task order modification is to obligate funds in the amount of \$398.94 for 6 months of service with Verizon Celco Partnership (NIOS 13-VW029754).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10770	HSFEHQ09D0117 HSFE3013J0064	P00001	\$1,196.82	CELLCO PARTNERSHIP	FY13	3/5/2013	2/28/2014	8/28/2014	MULTIPLE DISASTERS	IGF:OT:IGF Task order for wireless telecommunications services and equipment.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10771	HSFEHQ09D0117 HSFE3013J0064	P00002	\$398.94	CELLCO PARTNERSHIP	FY13	3/19/2013	7/24/2013	7/24/2013	RHODE ISLAND: 4089DR Hurricane Sandy	IGF:OT:IGF Task order for wireless telecommunications services and equipment. This modification is for the transfer of cell phone service for six months to DR 4089	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10772	HSFEHQ09D0117 HSFE3013J0064	P00003	\$10,197.60	CELLCO PARTNERSHIP	FY13	3/29/2013	7/24/2013	7/24/2013	CONNECTICUT: 3353EM Hurricane Sandy	Task order for wireless telecommunications services and equipment. This modification is for the purchase of air cards for 4 months of service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10773	HSFEHQ09D0117 HSFE3013J0064	P00004	\$5,189.10	CELLCO PARTNERSHIP	FY13	3/28/2013	7/24/2013	7/24/2013	ARKANSAS: 4100DR Severe Winter Storm	Task order for wireless telecommunications services and equipment. This modification is for the purchase of 15 new cell phones.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10774	HSFEHQ09D0117 HSFE3013J0064	P00005	\$398.94	CELLCO PARTNERSHIP	FY13	4/2/2013	7/24/2013	7/24/2013	NORTH DAKOTA: 1981DR FLOODING	Task order for wireless telecommunications services and equipment. This modification is for the reactivation of one cell phone.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10775	HSFEHQ09D0117 HSFE3013J0064	P00006	\$5,298.15	CELLCO PARTNERSHIP	FY13	4/3/2013	10/2/2013	10/2/2013	MULTIPLE DISASTERS	Task order for wireless telecommunications services and equipment. This modification is for the reactivation of one cell phone.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10776	HSFEHQ09D0117 HSFE3013J0064	P00007	\$4,547.06	CELLCO PARTNERSHIP	FY13	4/11/2013	5/30/2013	10/2/2013	NEBRASKA: 4013DR FLOOD	Task order for wireless telecommunications services and equipment. This modification is for the transfer of phone numbers to DR 4013-NE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10777	HSFEHQ09D0117 HSFE3013J0064	P00009	\$31,100.25	CELLCO PARTNERSHIP	FY13	4/18/2013	9/30/2013	10/2/2013	MULTIPLE DISASTERS	Modification to Verizon Wireless telecommunications contract. This modification is for additional funding used for transferring, reactivating, initializing cell phone service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10778	HSFEHQ09D0117 HSFE3013J0064	P00010	\$6,446.82	CELLCO PARTNERSHIP	FY13	4/25/2013	9/30/2013	10/2/2013	MULTIPLE DISASTERS	Modification to Verizon Wireless telecommunications contract. This modification is for additional funding used for transferring, reactivating, activation of cell phone, and MiFi service	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10779	HSFEHQ09D0117 HSFE3013J0064	P00011	\$111,771.72	CELLCO PARTNERSHIP	FY13	4/26/2013	9/30/2013	3/30/2014	MULTIPLE DISASTERS	The purpose of this task order modification is for funding to Provide new employees with phone equipment (NIOS#: 13VW029217), 2 iPads, and 2 MiFi service activation (NIOS# 12-VW029550), and installation of wireless services in HQ buildings (NIOS 13-029738)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10780	HSFEHQ09D0117 HSFE3013J0064	P00012	\$505.17	CELLCO PARTNERSHIP	FY13	4/30/2013	9/30/2013	3/30/2014	MULTIPLE DISASTERS	Modification to Verizon Wireless telecommunications contract. This modification is for additional funding used for transferring, reactivating of cell phone, and air card service.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10781	HSFEHQ09D0117 HSFE3013J0064	P00013	\$2,393.64	CELLCO PARTNERSHIP	FY13	5/2/2013	9/14/2013	10/2/2013	OKLAHOMA: 4078DR Freedom and Noble Wildfire	Modification to Verizon Wireless telecommunications contract. This modification is for additional funding used for transfer of billings to DR9064.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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10782	HSFEHQ09D0117 HSFE3013J0064	P00014	\$1,196.92	CELLCO PARTNERSHIP	FY13	5/14/2013	7/31/2013	10/2/2013	MULTIPLE DISASTERS	Modification to Verizon Wireless telecommunications contract. This modification is for additional funding used for transfer of billings to DR9064.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10783	HSFEHQ09D0117 HSFE3013J0064	P00016	\$11,569.26	CELLCO PARTNERSHIP	FY13	5/24/2013	6/14/2013	10/2/2013	NEW JERSEY: 408DR Hurricane Sandy	Modification to Verizon Wireless telecommunications contract. This modification is for additional funding used for transfer of billings to DR4086.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10784	HSFEHQ09D0117 HSFE3013J0064	P00017	\$332,783.43	CELLCO PARTNERSHIP	FY13	5/29/2013	9/14/2013	10/2/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$332,783.43 for transfer of billings to DR4109 (NIOS 13-VW028843), DR4085 (NIOS 13-VW027817, 13-VW028525) DR4086 (NIOS 13-VW028982), DR4087 (NIOS 13-VW027844) and to reactivate 555 cellphones (NIOS 13-VW021937).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10785	HSFEHQ09D0117 HSFE3013J0064	P00018	\$1,147,192.16	CELLCO PARTNERSHIP	FY13	5/31/2013	7/10/2013	12/31/2013	MULTIPLE DISASTERS	The purpose of this modification is to provide incremental funding for AREA D Telecom Services in accordance with FAR 52.232-18 Availability of Funds	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10786	HSFEHQ09D0117 HSFE3013J0064	P00019	\$16,063.44	CELLCO PARTNERSHIP	FY13	6/5/2013	12/31/2013	12/31/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$16,063.44 to activate cell service (NIOS 13-032022), transfer billing to DR3363 (NIOS 13-029370) activate hotspot service (), activate iPads and hotspot (NIOS 13-032800), and also transfer billing to DR4116 (NIOS 13-VW03080).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10787	HSFEHQ09D0117 HSFE3013J0064	P00020	\$20,694.00	CELLCO PARTNERSHIP	FY13	6/7/2013	9/30/2013	12/31/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	The purpose of this modification is to obligate funds in the amount of \$20,694.00 to transfer billing to DR4116 (NIOS 13-031793) and to correct the task order total to reflect an addition of \$0.08.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10788	HSFEHQ09D0117 HSFE3013J0064	P00021	\$16,634.04	CELLCO PARTNERSHIP	FY13	6/12/2013	5/27/2014	5/27/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$16,154.04 to activate cell service (13-VW030398,13-VW030896, 13-VW030930,13-VW030933), transfer billings to DR 4086 (NIOS 13-VW030764,13-VW030881, 13-VW030895), and to activate three hotspots.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10789	HSFEHQ09D0117 HSFE3013J0064	P00022	\$28,533.99	CELLCO PARTNERSHIP	FY13	6/14/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$28,533.99 to transfer billings to DR 4085 (13-VW028729, 13-VW032137, 13-VW030834, 13-VW030838, 13-VW1618), activate fifty (50) new cell phones (13-VW031723, 13-VW031732), and to reactivate cell service (13-VW031900).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10790	HSFEHQ09D0117 HSFE3013J0064	P00023	\$123,096.90	CELLCO PARTNERSHIP	FY13	6/21/2013	6/20/2014	6/20/2014	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$123,096.90 for cellphone reactivations (NIOS13-VW030687, 13-VW030848Y, 13-VW030877), (6) six new activations (NIOS13-VW029865), Transfer of billings to DR4080 (NIOS-VW027812), and Xoom data plans.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10791	HSFEHQ09D0117 HSFE3013J0064	P00024	\$878.82	CELLCO PARTNERSHIP	FY13	6/26/2013	11/5/2013	11/5/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$878.82 for cellphone reactivations (NIOS 13-VW029873, 13-VW032954Y).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10792	HSFEHQ09D0117 HSFE3013J0064	P00025	\$1,274.64	CELLCO PARTNERSHIP	FY13	6/27/2013	11/23/2013	11/23/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$1,274.64 for cellphone reactivations (NIOS 13-VW031900), Transfer billings to DR4086 (NIOS 13-VW031197, and transfer billings to DR4117 (NIOS 13-VW032137).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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10793	HSFEHQ09D0117 HSFE3013J0064	P00026	\$1,050.00	CELLCO PARTNERSHIP	FY13	7/3/2013	9/30/2013	9/30/2013	MINNESOTA: 4113DR Winter Storm	The purpose of this task order modification is to obligate funds in the amount of \$1,050.00 for cellphone activations for DR4113.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10794	HSFEHQ09D0117 HSFE3013J0064	P00027	\$18,068.01	CELLCO PARTNERSHIP	FY13	7/10/2013	6/30/2014	6/30/2014	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$18,068.01 for the transfer of billings to DR 4013 (NIOS13-VW-029061), cellphone activation (NIOS 13-VW029626), Transfer of billings to DR 4110 (NIOS 13-VW029741), Air-card activation (NIOS 13-034989) iPad and iPhones, and blackberry activations (NIOS 13-VW032644).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10795	HSFEHQ09D0117 HSFE3013J0064	P00028	\$239.94	CELLCO PARTNERSHIP	FY13	7/10/2013	7/25/2013	7/25/2013	NEW JERSEY: 4086DR Hurricane Sandy	The purpose of this task order modification is to obligate funds in the amount of \$239.94 for the transfer of billings to DR 4086 (NIOS13-VW029762, 13-VW029901).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10796	HSFEHQ09D0117 HSFE3013J0064	P00029	\$9,075.84	CELLCO PARTNERSHIP	FY13	7/12/2013	11/23/2013	11/23/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$9,075.84 for activation of aircards (NIOS 13-VW030081), transfer of billings to DR 1981 (NIOS 13-VW032015, 13-VW03070, 13-VW032287, 13-VW032939), and transfer of billings to DR 4077 (NIOS 13-VW029800).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10797	HSFEHQ09D0117 HSFE3013J0064	P00031	\$4,868.91	CELLCO PARTNERSHIP	FY13	7/18/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$4,868.91 for activation of mifi devices (NIOS 13-035127, 13-035022), transfer of billings to DR9054 (NIOS 13-032668), and iPhone 5 replacement (NIOS 13-035434).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10798	HSFEHQ09D0117 HSFE3013J0064	P00035	\$9,407.97	CELLCO PARTNERSHIP	FY13	7/23/2013	10/23/2013	10/23/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$9,407.97 for activation of aircards (NIOS 13-029544), transfer of billings to DR9084 (NIOS 13-030136, 13-027688, 13-026593, 13-026472, 13-026928, 13-025250, 13-025592,&13-029417), and activation of phones (NIOS 13-029149, 13-029180, 13-029226, 13-029273, 13-028946, 13-026853,&13-026809)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10799	HSFEHQ09D0117 HSFE3013J0064	P00037	\$372,471.14	CELLCO PARTNERSHIP	FY13	7/26/2013	11/5/2013	11/5/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$372,471.14 for activation of phone (NIOS 13-026683), reactivation of phone (NIOS 13-026807), transfer of billings to DR4013 (NIOS 13-032931), and new ipad order (NIOS 13-035985).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10800	HSFEHQ09D0117 HSFE3013J0064	P00038	\$29,486.70	CELLCO PARTNERSHIP	FY13	7/31/2013	9/25/2013	9/25/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$29,486.70 for activation of Blackberry's (NIOS 13-029865, 13-029803), new cell phones (NIOS 13-028368), and aircards&Blackberry's (NIOS 13-029871).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10801	HSFEHQ09D0117 HSFE3013J0064	P00039	\$316.77	CELLCO PARTNERSHIP	FY13	8/6/2013	10/10/2013	10/10/2013	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$316.77 for the reactivation of two employee cellphones (\$104.32) (NIOS 12-009279, 12-009433), a new aircard and 5 months of service (\$212.45) (NIOS 13-023970).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
10802	HSFEHQ09D0117 HSFE3013J0064	P00040	\$76,320.20	CELLCO PARTNERSHIP	FY13	8/8/2013	10/30/2013	10/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to to obligate funds in the amount of \$76,320.20 for ipad order (NIOS 13-036613, 13-036565, 13-036573), iphone order (NIOS 13-036569), reactivation of blackberry (NIOS 034770), new cell phone (NIOS 13-029626), blackberry and aircard order (13-029949, 13-030339), transfer of billings to DR 1930 (NIOS 13-031687), two iphone and ipad orders, and to correct the task order value to include modifications P00027, P00028.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10803	HSFEHQ09D0117 HSFE3013J0064	P00041	\$1,146,992.16	CELLCO PARTNERSHIP	FY13	8/14/2013	10/10/2013	10/10/2013	MULTIPLE DISASTERS	The purpose of this modification is to fully fund option year IV for Area D in accordance with FAR 52.212-4 (c) & Contract Terms and Conditions - Commercial Items, Changes. Total obligation is \$1,146,992.16.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10804	HSFEHQ09D0117 HSFE3013J0064	P00043	\$80,915.28	CELLCO PARTNERSHIP	FY13	8/14/2013	7/11/2014	7/11/2014	MULTIPLE DISASTERS	The purpose of this task order modification is to obligate funds in the amount of \$80,915.28 for MIFI hotspots, ipad orders, Blackberry reactivation (NIOS# 13-VW035388, NIOS# 13-VW035666, NIOS# 13-VW035794, NIOS# 13-VW026861, NIOS# 13-VW034173, NIOS# 13-VW034323), transfer of billings to DR 4085 (NIOS 13-VW026372, NIOS 13-VW026580, NIOS 13-VW027494, NIOS 13-VW028075, NIOS 13-VW028392), new air cards and blackberry's (NIOS 13-VW022013, NIOS 13-VW022454, NIOS 13-022708), cellphone reactivation and transfer of billing to 4085 (NIOS 13-VW026809, NIOS 13-VW028922, NIOS-VW029417), new blackberry's aircard reactivation and new aircard (NIOS 13-VW023374, NIOS 13-VW023998, NIOS 13-VW022892, NIOS 13-VW023064), and a cellphone reactivation (NIOS 13-VW026835).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10805	HSFEHQ09D0117 HSFE3013J0064	P00044	\$156,380.32	CELLCO PARTNERSHIP	FY13	8/16/2013	6/30/2014	6/30/2014	MULTIPLE DISASTERS	The Purpose Of This Task Order Modification Is To Obligate Funds In The Amount Of \$156,380.32 For Blackberry Smart Phones, Blackberry Reactivations (Nios# 13-Vw034557, Nios# 13-Vw034954, Nios# 13-Vw034992), New Blackberry Cellphones, Aircards, Aircard Activations, And Transfer Of Billings To Dr 4118 (Nios# 13-Vw029795, Nios# 13-Vw029803, Nios# 13-Vw029871, Nios# 13-Vw033674), Boc 2331-D (Nios# 13-Vw032831, 13-Vw032977, 13-Vw032978, 13-Vw032979, 13-Vw032980, 13-Vw032983, 13-Vw032984, 13-Vw033006, 13-Vw033007, 13-Vw033011, 13-Vw033013), X-Fer Of Billings And Blackberry Reactivations (Nios# 13-Vw034822, Nios# 13-Vw034995, Nios# 13-Vw035073), Aircard Reactivation (Nios# 13-Vw034869), Blackberry Reactivation (Nios# 13-Vw035059), X-Fer Of Billing For Aircards To Dr 4089 (Nios# 13-Vw027072), Mifi Service (Nios 13-035476), Ipad, Ipad Cases, Wall Chargers, Iphones, Recovery Tablets, And Mifi Service.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
10806	HSFEHQ09D0117 HSFE3013J0064	P00045	\$10,727.05	CELLCO PARTNERSHIP	FY13	8/20/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The Purpose Of This Task Order Modification Is To Obligate Funds In The Amount Of \$10,727.05 for blackberry reactivation, sim card swap (NIOS 13-021051, 13-027046), aircard reactivation (NIOS 13-027979), new aircard and blackberry (NIOS 13-034430), transfer of billings to DR 4098 (NIOS 13-026832, 13-026844), and blackberry reactivations (NIOS 13-027528, 13-034222, 13-034269, 13-034632).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10807	HSFEHQ09D0117 HSFE3013J0064	P00046	\$51,401.23	CELLCO PARTNERSHIP	FY13	8/22/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$51,401.23 for the purchase of seventy (70) iPads + Verizon service (NIOS# 13-VW035374), one (1) iPhone + Verizon service, one (1) Good License, one (1) Good Annual Support Cost, one (1) Good Dynamics License, one (1) iPad case, one (1) iPad wall charger, one (1) iPad car charger, & the performance of three (3) billing transfers (NIOS# 13-VW026213).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10808	HSFEHQ09D0117 HSFE3013J0064	P00047	\$24,924.96	CELLCO PARTNERSHIP	FY13	8/28/2013	8/28/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$19,950.96 for the purchase of seven (7) iPads (NIOS# 13-AW025132), twenty (20) new Blackberry's (NIOS# 13-AW024481), one (1) Blackberry reactivation (NIOS# 13-VW034407), and fifteen (15) cable televisions w/ an installation fee. (NIOS# 13-031785).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10809	HSFEHQ09D0117 HSFE3013J0064	P00048	\$14,104.91	CELLCO PARTNERSHIP	FY13	8/30/2013	8/30/2013	10/7/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$14,104.91 for the purchase of one (1) Verizon Mifi with 12 months of service, eight (8) iPads with Verizon service, fourteen (14) Blackberry reactivations (NIOS# 13-VW036441, 13-VW036688, 13-036831), ten (10) cellphone reactivations (NIOS# 13-VW036275), and one (1) Billing X-fer (NIOS# 13-VW036712).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10810	HSFEHQ09D0117 HSFE3013J0064	P00049	\$10,213.50	CELLCO PARTNERSHIP	FY13	9/6/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$10,213.50 for the purchase of two (2) iPad 4's w/ Verizon service, two (2) iPhone 5's w/ Verizon service, two (2) Iphone cases, twenty (20) new Blackberry's (NIOS# 13-VW036554), two (2) Blackberry reactivations (NIOS# 13-VW036752, NIOS# 13-VW036828), and one (1) Billing X-fer (NIOS# 13-VW036701).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10811	HSFEHQ09D0117 HSFE3013J0064	P00050	\$4,737.64	CELLCO PARTNERSHIP	FY13	9/10/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$4,737.64 for the purchase of reservists phones from April to June, new blackberry (NIOS 13-VW022773), aircard reactivation (NIOS# 13-VW033174), Mifi Reactivation (NIOS# 13-VW035575).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10812	HSFEHQ09D0117 HSFE3013J0064	P00051	\$123,666.81	CELLCO PARTNERSHIP	FY13	9/11/2013	8/17/2014	8/17/2014	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$123,666.81 for the purchase of upgraded wireless equipment for senior management, iphone for Casandra Ringsdorf, Transfer of Billing to DR 4067 (NiOS 13-VW029203), aircard reactivation (NiOS# 13-VW027113, 13-VW032868, and NIOS 13-VW0.4074),new aircard (NiOS 13-VW029544, blackberry reactivation (NiOS 13-VW025197, 13-VW026187, 13-VW026190, 13-VW026208,Cellphone reactivation (Nios 13-VW032868, 13-VW036303), transfer of billings to DR 4013 (NiOS 13-VW032931), aircard reactivation (NiOS 13-VW036136), and reservists deployed to DR 4022 for the months of April and June.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10813	HSFEHQ09D0117 HSFE3013J0064	P00052	\$2,977.80	CELLCO PARTNERSHIP	FY13	9/16/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$2,977.80 for the purchase of cellphone reactivation (NiOS 13-032662), wireless FEMTOCELLS for building 772, blackberry reactivation (NiOS 13-036358, 13-036428, 13-036537)and three MiFi hotspots.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10814	HSFEHQ09D0117 HSFE3013J0064	P00053	\$4,321.85	CELLCO PARTNERSHIP	FY13	9/19/2013	10/6/2013	10/6/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$4,321.85 for the purchase of blackberry reactivation (NiOS 13-036669), reservists deployed to DR4087 (NiOS 13-037676).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10815	HSFEHQ09D0117 HSFE3013J0064	P00054	\$13,763.43	CELLCO PARTNERSHIP	FY13	9/19/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	The purpose of this Task Order Modification is to obligate funds in the amount of \$13,763.43 for the purchase of sixty-nine (69) cellphones for use by deployed reservists supporting DR-4085 (Hurricane Sandy).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10816	HSFEHQ09D0117 HSFE3013J0064	P00055	\$8,289.33	CELLCO PARTNERSHIP	FY13	9/20/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$8,289.33 for Reservists deployed to DR4106 (NiOS 13-037699), reservists deployed to DR4089 (NiOS 13-037677), MiFi Service, reservists deployed to DR4100 (NiOS 13-037689), and Blackberry Reactivation (NiOS 13-035497, 13-035618).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10817	HSFEHQ09D0117 HSFE3013J0064	P00056	\$39,448.30	CELLCO PARTNERSHIP	FY13	9/25/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$39,448.30 for new blackberrys, and aircard reactivations for dr4101 (NiOS 13-027022, 13-027189, 13-027470), NiOS requests for DR4122 (NiOS 13-022092, 13-022230, 13-022592, 13-023394, 13-023423, 13-029748, 13-032143, 13-032167, 13-033205), reservists blackberrys deployed to DR4116 (NiOS 13-023394, 13-023423, 13-022230, 13-022290, 13-022708, 13-026213, 13-027354, 13-029748, 13-032167, 13-024523), and two ipads.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10818	HSFEHQ09D0117 HSFE3013J0064	P00057	\$21,640.58	CELLCO PARTNERSHIP	FY13	9/27/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Task Order Modification is to obligate funds in the amount of \$21,640.58 for reservists phones deployed to DR4105 (NIOS 13-037696), reservists phone deployed to DR4138 (NIOS 13-024523), reservists phone deployed to DR1981 (NIOS 13-037653), blackberry reactivations (NIOS 13-036709), Nios Orders for DR 4127 (NIOS 13-035291), reservists blackberrys for DR4106 (NIOS 13-023658, 13-023423, 13-022092), and Ipad purchase (NIOS 13-039305)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10819	HSFEHQ09D0117 HSFE3013J0064	P00058	\$1,191,383.63	CELLCO PARTNERSHIP	FY13	9/30/2013	10/29/2013	10/29/2013	DRF-IT-TELECOMMS-ALERTING SYSTEM & NECC 800 NUMBER	The purpose of this Task Order Modification is to obligate funds in the amount of \$1,191,383.63 for Commercial Hardware related to services supporting reservists in the field.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10820	HSFEHQ09D0117 HSFEHQ12J0088	P00060	\$2,293,984.32	CELLCO PARTNERSHIP	FY13	10/16/2012	4/11/2013	10/11/2013	MULTIPLE DISASTERS	Exercising Option Year IV	Completed
10821	HSFEHQ09D0117 HSFEHQ12J0088	P00061	\$77,756.70	CELLCO PARTNERSHIP	FY13	10/18/2012	4/11/2013	10/11/2013	LOUISIANA: 4080DR Hurricane Isaac	Exercising Option Year IV	Completed
10822	HSFEHQ09D0117 HSFEHQ12J0088	P00063	\$686.25	CELLCO PARTNERSHIP	FY13	10/31/2012	4/11/2013	10/11/2013	NEW JERSEY: 4070DR Severe Storms and Straight-Line Winds	monthly service for 50 cell phones	Completed
10823	HSFEHQ09D0117 HSFEHQ12J0088	P00065	\$113,200.35	CELLCO PARTNERSHIP	FY13	11/14/2012	4/11/2013	10/11/2013	MULTIPLE DISASTERS	NIOS orders in support of Hurricane Sandy.	Completed
10824	HSFEHQ09D0117 HSFEHQ12J0088	P00067	\$18,063.84	CELLCO PARTNERSHIP	FY13	11/30/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	Blackberries and NIOS	Completed
10825	HSFEHQ09D0117 HSFEHQ12J0088	P00068	\$13,373.50	CELLCO PARTNERSHIP	FY13	11/30/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	Blackberries and NIOS	Completed
10826	HSFEHQ09D0117 HSFEHQ12J0088	P00069	\$6,551.70	CELLCO PARTNERSHIP	FY13	12/4/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	NIOS and data service	Completed
10827	HSFEHQ09D0117 HSFEHQ12J0088	P00070	\$225,187.50	CELLCO PARTNERSHIP	FY13	12/4/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	NIOS	Completed
10828	HSFEHQ09D0117 HSFEHQ12J0088	P00071	\$107,329.74	CELLCO PARTNERSHIP	FY13	12/5/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	NIOS	Completed
10829	HSFEHQ09D0117 HSFEHQ12J0088	P00072	\$173.94	CELLCO PARTNERSHIP	FY13	12/6/2012	9/30/2013	10/11/2013	RHODE ISLAND: 3355EM Hurricane Sandy	NIOS	Completed
10830	HSFEHQ09D0117 HSFEHQ12J0088	P00073	\$30,341.73	CELLCO PARTNERSHIP	FY13	12/13/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	multiple NIOS orders for Verizon Wireless Contract	Completed
10831	HSFEHQ09D0117 HSFEHQ12J0088	P00074	\$1,613.14	CELLCO PARTNERSHIP	FY13	12/13/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	multiple NIOS orders for Verizon Wireless Contract	Completed
10832	HSFEHQ09D0117 HSFEHQ12J0088	P00075	\$33,571.08	CELLCO PARTNERSHIP	FY13	12/19/2012	9/30/2013	10/11/2013	NEW JERSEY: 4086DR Hurricane Sandy	multiple NIOS orders for Verizon Wireless Contract	Completed
10833	HSFEHQ09D0117 HSFEHQ12J0088	P00077	\$15,427.96	CELLCO PARTNERSHIP	FY13	12/26/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	multiple NIOS orders for Verizon Wireless Contract	Completed
10834	HSFEHQ09D0117 HSFEHQ12J0088	P00078	\$14,994.78	CELLCO PARTNERSHIP	FY13	12/21/2012	9/30/2013	10/11/2013	MULTIPLE DISASTERS	Purpose of this modification is to provide NIOS support for aircards in support of DROO	Completed
10835	HSFEHQ09D0117 HSFEHQ12J0088	P00079	\$154,188.39	CELLCO PARTNERSHIP	FY13	1/7/2013	9/30/2013	10/11/2013	MULTIPLE DISASTERS	multiple NIOS orders for Verizon Wireless Contract	Completed
10836	HSFEHQ09D0117 HSFEHQ12J0088	P00080	\$4,162.82	CELLCO PARTNERSHIP	FY13	1/10/2013	6/30/2013	6/30/2013	MULTIPLE DISASTERS	multiple NIOS orders for Verizon Wireless Contract to purchase (3) iPhones and (32) Blackberries	Completed
10837	HSFEHQ09D0117 HSFEHQ12J0088	P00081	\$53,921.46	CELLCO PARTNERSHIP	FY13	1/9/2013	9/30/2013	10/11/2013	MULTIPLE DISASTERS	multiple NIOS orders for Verizon Wireless Contract	Completed
10838	HSFEHQ09D0117 HSFEHQ12J0088	P00082	\$17,718.33	CELLCO PARTNERSHIP	FY13	1/14/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	Reactivation of 139 air cards that was mistakenly cancel.	Completed
10839	HSFEHQ09D0117 HSFEHQ12J0088	P00083	\$297,821.99	CELLCO PARTNERSHIP	FY13	1/15/2013	6/30/2013	6/30/2013	LOUISIANA: 4080DR Hurricane Isaac	Reactivation of 122 cell phones and 21 air cards.	Completed
10840	HSFEHQ09D0117 HSFEHQ12J0088	P00084	\$2,549.40	CELLCO PARTNERSHIP	FY13	1/17/2013	6/30/2013	6/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	Reactivation of 20 air cards for 3 months of services.	Completed
10841	HSFEHQ09D0117 HSFEHQ12J0088	P00085	\$128,000.00	CELLCO PARTNERSHIP	FY13	1/22/2013	1/21/2014	1/21/2014	DRF DAD DISASTER ASSISTANCE SUPPORT CENTER	Funding to purchase 250 Xoom Units for 12 months of service via the verizon contract for the IA PDA project for FEMA	Completed
10842	HSFEHQ09D0117 HSFEHQ12J0088	P00086	\$3,960.05	CELLCO PARTNERSHIP	FY13	1/23/2013	1/21/2014	1/21/2014	MULTIPLE DISASTERS	multiple orders: re-activate air card with 2 months of service; (2) new aircards with 3 months of service;(10) new aircard subscriptions with 3 months service; reactivate cell phone with 3 months service	Completed
10843	HSFEHQ09D0117 HSFEHQ12J0088	P00087	\$37,978.11	CELLCO PARTNERSHIP	FY13	1/24/2013	1/21/2014	1/21/2014	MULTIPLE DISASTERS	Request for 67 new blackberrys, 50 new air cards and with 12 months of subscriptions service	Completed
10844	HSFEHQ09D0117 HSFEHQ12J0088	P00088	\$964.90	CELLCO PARTNERSHIP	FY13	1/29/2013	1/21/2014	1/21/2014	MULTIPLE DISASTERS	Nios order to transfer billing and to reactivate iPad IMEI	Completed
10845	HSFEHQ09D0117 HSFEHQ12J0088	P00089	\$373.41	CELLCO PARTNERSHIP	FY13	1/31/2013	1/21/2014	1/21/2014	MULTIPLE DISASTERS	Nios order to transfer number and reactivate one cell phone	Completed
10846	HSFEHQ09D0117 HSFEHQ12J0088	P00090	\$2,132.69	CELLCO PARTNERSHIP	FY13	2/4/2013	1/21/2014	1/21/2014	MISSISSIPPI: 4081DR Hurricane Isaac	Nios order to reactive air cards.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10847	HSFEHQ09D0117 HSFEHQ12J0088	P00091	\$107,809.67	CELLCO PARTNERSHIP	FY13	2/5/2013	1/21/2014	1/21/2014	MULTIPLE DISASTERS	Multiple Nios orders for Verizon Wireless Area D:100 aircards; reactivate 101 aircards; 11 cell phone reactivations and 1 aircard reactivation;transfer billing for 24 aircards	Competed
10848	HSFEHQ09D0117 HSFEHQ12J0088	P00092	\$1,553.52	CELLCO PARTNERSHIP	FY13	2/5/2013	1/21/2014	1/21/2014	PENNSYLVANIA: 4030DR Tropical Storm Lee	Nios orders to reactivate cell phones and aircards	Competed
10849	HSFEHQ09D0117 HSFEHQ12J0088	P00094	\$57,616.44	CELLCO PARTNERSHIP	FY13	2/8/2013	1/21/2014	1/21/2014	NEW YORK: 4085DR Hurricane Sandy	Order 452 Air Cards for 3 months of service.	Competed
10850	HSFEHQ09D0117 HSFEHQ12J0088	P00096	\$220,263.03	CELLCO PARTNERSHIP	FY13	2/12/2013	10/11/2013	10/11/2013	NEW YORK: 4085DR Hurricane Sandy	Order 500 air cards, purchase 760 cell phones, and reactivate 20 old cell phones.	Competed
10851	HSFEHQ09D0117 HSFEHQ12J0088	P00097	\$70,307.97	CELLCO PARTNERSHIP	FY13	2/14/2013	1/21/2014	1/21/2014	MULTIPLE DISASTERS	Ordering of 513 air cards, transferring of phone number, and reactivate 2 cards.	Competed
10852	HSFEHQ09D0117 HSFEHQ12J0088	P00098	\$265.96	CELLCO PARTNERSHIP	FY13	2/20/2013	1/21/2014	1/21/2014	CONNECTICUT: 4087DR Hurricane Sandy	Transferring of one phone number iwth four months of service.	Competed
10853	HSFEHQ09D0117 HSFEHQ12J0088	P00100	\$140,318.80	CELLCO PARTNERSHIP	FY13	2/22/2013	1/21/2014	1/21/2014	NEW YORK: 4085DR Hurricane Sandy	Reactivation of air cars and cell phones during Hurrican Sandy.	Competed
10854	HSFEHQ09D0117 HSFEHQ12J0088	P00101	\$4,169.40	CELLCO PARTNERSHIP	FY13	2/22/2013	1/21/2014	1/21/2014	OHIO: 4077DR Severe Storms and Straight-Line Winds	Purchase of 10 blackberry's	Competed
10855	HSFEHQ09D0118 HSFE3013J0051		\$3,074,693.57	VERIZON FEDERAL INC.	FY13	1/3/2013	12/28/2013	12/28/2013	MULTIPLE DISASTERS	Option year IV for Telecom Services-Wireline	Competed
10856	HSFEHQ09D0118 HSFE3013J0051	P00001	\$57,205.00	VERIZON FEDERAL INC.	FY13	1/14/2013	12/28/2013	12/28/2013	NEW YORK: 4085DR Hurricane Sandy	Additional funds to verizon contract for NiOS orders	Competed
10857	HSFEHQ09D0118 HSFE3013J0051	P00002	\$2,455.00	VERIZON FEDERAL INC.	FY13	1/15/2013	12/28/2013	12/28/2013	NEW YORK: 4085DR Hurricane Sandy	Additional funds to verizon contract for NiOS order to purchase 10 POTS and 1-DSL Business Class configured with 10 public IPs	Competed
10858	HSFEHQ09D0118 HSFE3013J0051	P00003	\$140,055.00	VERIZON FEDERAL INC.	FY13	1/23/2013	12/28/2013	12/28/2013	NEW YORK: 4085DR Hurricane Sandy	Funding is for Time Warner Cable TV and Internet services at the JFO to include 3 months of services and installation.	Competed
10859	HSFEHQ09D0118 HSFE3013J0051	P00005	\$16,785.00	VERIZON FEDERAL INC.	FY13	2/12/2013	12/28/2013	12/28/2013	MULTIPLE DISASTERS	modification is to obligate funds for NiOS orders for multiple phone lines, internet access, and order 850 voice tubes and 1700 ear covers	Competed
10860	HSFEHQ09D0118 HSFE3013J0051	P00006	\$11,000.00	VERIZON FEDERAL INC.	FY13	2/27/2013	12/28/2013	12/28/2013	NEW YORK: 4085DR Hurricane Sandy	modification is to obligate funds for NiOS orders for television and internet to the Empire State	Competed
10861	HSFEHQ09D0118 HSFE3013J0051	P00008	\$4,250.00	VERIZON FEDERAL INC.	FY13	3/20/2013	12/28/2013	12/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Purchase VTC equipment (Polycorn turtle phones" and micropones) for DR-4085-NY"	Competed
10862	HSFEHQ09D0118 HSFE3013J0051	P00009	\$3,080.00	VERIZON FEDERAL INC.	FY13	4/8/2013	9/30/2013	12/28/2013	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF Purchase two POTS lines in support of the Security System upgradefor the Hollins/ Cambridge Buildout.	Competed
10863	HSFEHQ09D0118 HSFE3013J0051	P00012	\$3,875.00	VERIZON FEDERAL INC.	FY13	5/14/2013	9/30/2013	12/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Cisco parts required to provide connectivity across the network infrastructure in support of DR-4085-NY. (25 Each: Cisco 1000 base sx 30-1301-01; 25 Each: Cisco GBC Networking Transceiver # 30-0759-01).	Competed
10864	HSFEHQ09D0118 HSFE3013J0051	P00015	\$2,463,598.88	VERIZON FEDERAL INC.	FY13	5/31/2013	7/10/2013	12/29/2013	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to provide incremental funding for Verizon Wire Line in accordance with FAR 52.232-18 availability of Funds. Total obligation is \$2,463,598.88	Competed
10865	HSFEHQ09D0118 HSFE3013J0051	P00016	\$27,800.00	VERIZON FEDERAL INC.	FY13	6/18/2013	3/29/2014	3/29/2014	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to obligate funds in the amount of \$27,800.00 for a VPN Concentrator, 2 voice PRI's w/DIDs and analog lines, T1 connection, and Call forwarding for the Hawaii Watch Center.	Competed
10866	HSFEHQ09D0118 HSFE3013J0051	P00018	\$77,860.00	VERIZON FEDERAL INC.	FY13	7/17/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to obligate funds in the amount of \$77,860.00 to for IT and COMMUNICATION Services, RRCC Activations, and Catalyst equipment.	Competed

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10867	HSFEHQ09D0118 HSFE3013J0051	P00020	\$60,391.00	VERIZON FEDERAL INC.	FY13	8/16/2013	5/31/2014	5/31/2014	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to obligate funds in the amount of \$60,391.00 for 2-way dial, DID, and DSL service (Nios 13-022136), satellite tv service, cable tv for the tx NPSC, T1 Voice and data service, and internet access.	Competed
10868	HSFEHQ09D0118 HSFE3013J0051	P00021	\$31,315.00	VERIZON FEDERAL INC.	FY13	8/21/2013	7/15/2014	7/15/2014	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to obligate funds in the amount of \$31,315.00 for 2-way dial, DID, and DSL service (Nios 13-031519, 13-032396, 13-031520, 13-032249, 13-031707, 13-031702, 13-031787, 13-031418), cable tv, and installation (Nios 13-031792), and Comcast tv and internet service for COOP site.	Competed
10869	HSFEHQ09D0118 HSFE3013J0051	P00022	\$8,049,485.15	VERIZON FEDERAL INC.	FY13	8/29/2013	11/29/2013	11/29/2013	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to fully fund option year IV for Area D Verizon Wireline services which provides coverage for FEMA's and other agencies local phone and circuit services nationwide. This modification will be in accordance with FAR 52.212-4 (c) i Contract Terms and Conditions - Commercial Items, Changes. Total obligation is \$8,049,485.15	Competed
10870	HSFEHQ09D0118 HSFE3013J0051	P00023	\$271,319.00	VERIZON FEDERAL INC.	FY13	8/29/2013	9/13/2013	9/13/2013	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to obligate funds in the amount of \$271,319.00 for 2-way dial, DID, and DSL service (Nios 13-023985, 13-024304, 13-033421, 13031631, 13-032405, 13-033329, 13-0032083, 13-032205, 13-031632), cable TV, and installation (Nios 13-032779), T1 Circuits and installation (Nios 13-031628), Misc. and Satellite television (Nios 13-033756), SATcom equipment, and DID service with T1 line and installation (13-031788).	Competed
10871	HSFEHQ09D0118 HSFE3013J0051	P00025	\$38,415.00	VERIZON FEDERAL INC.	FY13	9/12/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to obligate funds in the amount of \$38,415.00 for Cable Tv (Nios 13-022183), 2-way dial service (Nios 13-022268, 13-022143), DSL service (Nios 13-022726, 13-022146), DSL and Misc Service (Nios 13-022778, 13-022779), 2 way dial and DSL service (Nios 13-023036, 13-031245), DSL and Misc Service (Nios 13-023037), Cable television (Nios 13-023580), and 2Way/DID/T1 Service (Nios 13-023125).	Competed
10872	HSFEHQ09D0118 HSFE3013J0051	P00027	\$12,360.32	VERIZON FEDERAL INC.	FY13	9/19/2013	8/14/2014	8/14/2014	MULTIPLE DISASTERS	IGF:OT:IGF The purpose of this modification is to obligate funds in the amount of \$12,360.32 for two way dial and DSL service (Nios 13-028887), Internet Service, phone line services, T1-PRI service at COOP site in IL.	Competed

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10873	HSFEHQ09D0118 HSFE3013J0051	P00028	\$19,765.00	VERIZON FEDERAL INC.	FY13	9/20/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$19,765.00 for the fund twenty-one (21) orders of 2-Way Dial Service (NIO# 13-026552, NIO# 13-026568, NIO# 13-026553), fifteen (15) 2-Way Dial Service Installation Fees (NIO# 13-026552, NIO# 13-026553), three (3) orders of DSL Service (NIO# 13-026552, NIO# 13-026568), two-hundred (200) orders of DID Service (NIO# 13-026568), one (1) T1 Circuit w/ installation (NIO# 13-026568), one (1) wiring upgrade for RRCC, and two (2) Miscellaneous expenses (NIO# 13-026882, NIO# 13-026672).	Completed
10874	HSFEHQ09D0118 HSFE3013J0051	P00030	\$973.95	VERIZON FEDERAL INC.	FY13	9/30/2013	10/29/2013	10/29/2013	DRF-IT-TELECOMMS-ALERTING SYSTEM & NECC 800 NUMBER	The purpose of this Task Order Modification is to obligate funds in the amount of \$973.95 for Commercial Hardware related to services supporting reservists in the field.	Completed
10875	HSFEHQ09D0118 HSFEHQ12J0171	P00027	\$2,610.00	VERIZON FEDERAL INC.	FY13	10/9/2012	12/27/2012	12/27/2013	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	SMB DSL	Completed
10876	HSFEHQ09D0118 HSFEHQ12J0171	P00028	\$1,842.04	VERIZON FEDERAL INC.	FY13	10/30/2012	12/27/2012	12/27/2013	PUERTO RICO: 4017DR Hurricane Irene	Satellite TV Payment.	Completed
10877	HSFEHQ09D0118 HSFEHQ12J0171	P00029	\$5,200.00	VERIZON FEDERAL INC.	FY13	11/1/2012	12/27/2012	12/27/2013	LOUISIANA: 4080DR Hurricane Isaac	Satellite TV Payment.	Completed
10878	HSFEHQ09D0118 HSFEHQ12J0171	P00031	\$16,800.00	VERIZON FEDERAL INC.	FY13	11/7/2012	12/27/2012	12/27/2013	MULTIPLE DISASTERS	IT and Telecommunications equipment for the RPC buildout	Completed
10879	HSFEHQ09D0118 HSFEHQ12J0171	P00035	\$374,846.04	VERIZON FEDERAL INC.	FY13	11/29/2012	12/27/2012	12/27/2013	MULTIPLE DISASTERS	Telephone lines at PEP	Completed
10880	HSFEHQ09D0118 HSFEHQ12J0171	P00036	\$47,421.00	VERIZON FEDERAL INC.	FY13	12/5/2012	12/27/2012	12/27/2013	NEW JERSEY: 4086DR Hurricane Sandy	Telephone lines at PEP	Completed
10881	HSFEHQ09D0118 HSFEHQ12J0171	P00037	\$2,100.00	VERIZON FEDERAL INC.	FY13	12/26/2012	12/27/2012	12/27/2013	NEW YORK: 4085DR Hurricane Sandy	POTS Line for NY	Completed
10882	HSFEHQ09D0118 HSFEHQ12J0171	P00038	\$1,000.00	VERIZON FEDERAL INC.	FY13	12/28/2012	12/28/2012	12/28/2013	DRF DAD TEXAS NPSC-DENTON, TX	Spectra Link Replacement.	Completed
10883	HSFEHQ09D0321 HSFE3013J0061		\$17,011.72	COSTAS GROUP, INC., THE	FY13	2/25/2013	2/24/2014	2/24/2014	TEXAS: 4029DR Texas Wildfires	IGF:CL:IGF Funding to purchase a video teleconference system for the Disaster Finance Operations at the Russell Newman Building.	Completed
10884	HSFEHQ09D0321 HSFE3013J0202		\$31,308.77	COSTAS GROUP, INC., THE	FY13	8/9/2013	8/6/2014	8/6/2014	TEXAS: 1791DR HURRICANE IKE	IGF:CT:IGF Purpose of this task order is to provide funding for continued support of audio video and teleconference systems installation in conference rooms A&B at the new Russell Newman PA Closeout Center for FEMA personnel.	Completed
10885	HSFEHQ09D0369 HSFE0213J0013	P00001	\$47,677.00	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	5/6/2013	3/3/2014	3/3/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Add funding to include Rockland County, NY to Flood Hazard Information Development Technical and Cost Proposal and to extend the period of performance through 7/30/2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10886	HSFEHQ09D0369 HSFE0213J0488		\$386,973.30	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	2/8/2013	8/30/2013	8/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF The purpose of this task order is to provide Production and Technical Services for DR-4085-NY added to the FEMA Risk MAP contract.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10887	HSFEHQ09D0369 HSFE0213J1111		\$247,424.38	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	1/29/2013	8/1/2013	8/1/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF administrative changes to the contract.	Completed
10888	HSFEHQ09D0369 HSFE0213J1116		\$232,310.42	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	2/15/2013	8/1/2013	8/1/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF task order to support community meetings for Hurricane Sandy	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10889	HSFEHQ09D0369 HSFE0213J1116	P00001	\$232,310.42	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	4/1/2013	8/1/2013	8/1/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF task order to support community meetings for Hurricane Sandy under the risk map program for FEMA. The purpose of this modification was to obligate the funding string for this work.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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10890	HSFEHQ09D0369 HSFE0213J1123		\$330,916.91	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	4/16/2013	3/3/2014	3/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF task order to support Hurricane Sandy recovery efforts	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10891	HSFEHQ09D0369 HSFE0213J1124		\$83,971.92	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	4/15/2013	3/3/2014	3/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF task order to provide technical assistance to the JFO in support of Hurricane Sandy.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10892	HSFEHQ09D0369 HSFE0213J1133		\$15,762.14	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	6/21/2013	3/3/2014	3/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF this work is to incorporate information from Mitigation program with the NJ Coastal Flood Hazard information to support the recovery operation for DR-4086-NJ	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10893	HSFEHQ09D0369 HSFE0213J1135		\$364,327.00	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	7/31/2013	3/3/2014	3/3/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF technical support for JFO.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10894	HSFEHQ09D0369 HSFE6013J0006		\$474,942.45	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	12/9/2012	8/9/2013	8/9/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CL:IGF Sandy	Completed
10895	HSFEHQ09D0369 HSFE6013J0007		\$158,950.16	RISK ASSESSMENT, MAPPING, AND PLANNING PARTNERS (RAMP-P)	FY13	12/19/2012	3/3/2014	3/3/2014	NEW YORK: 4085DR Hurricane Sandy	Flood Hazard Advisory for areas of New York impacted by Hurricane Sandy. "IGF:OT:IGF"	Completed
10896	HSFEHQ09D0370 HSFE6013J0002		\$126,233.43	STARR	FY13	12/21/2012	3/3/2014	3/3/2014	RHODE ISLAND: 4089DR Hurricane Sandy	Flood Advisory Services "IGF:ot:IGF"	Completed
10897	HSFEHQ09D0483 HSFEMW10J0079	23	\$4,525.92	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY13	5/24/2013	11/30/2013	5/31/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Modification to add \$4,525.92 in funding for surge support for OK DR4117. POP: 05/25/2013 - 05/27/2013.	Completed
10898	HSFEHQ09D0483 HSFEMW10J0079	P00018	\$8,486.10	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY13	10/31/2012	11/15/2012	5/31/2014	NEW JERSEY: 3354EM Hurricane Sandy	Fund CLIN 0005B Surge Support in response to Hurricane Sandy for 90 hours of overtime support	Completed
10899	HSFEHQ09D0483 HSFEMW10J0079	P00020	\$451,316.70	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY13	1/22/2013	11/24/2012	5/31/2014	MULTIPLE DISASTERS	1.Obligate \$451,316.70 to exercise option periods, V and VI for network operational and maintenance support. 2.The Period of Performance will be 12/01/2012-11/30/2013. All other terms and conditions remain unchanged.	Completed
10900	HSFEHQ09D0483 HSFEMW10J0079	P00022	\$681,950.09	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	FY13	5/21/2013	11/30/2013	5/31/2014	MULTIPLE DISASTERS	Modification to add final incremental funding (due to CR) for network operational and maintenance support under the FEMA COMMITS (Centralized Operations Maintenance and Management Information Technology) IDIQ-Award to SAIC	Completed
10901	HSFEHQ09D0484 HSFEHQ10J0780	P00009	\$863,816.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	2/12/2013	1/31/2014	1/31/2014	MULTIPLE DISASTERS	Perot provides IT operations and maintenance services under this task order. This modification exercise Option Year 3 in the amount of \$3,584,159.28. Option is incrementally funded in accordance with HSAM 3032.702(e) Deviation. Funded amount \$863,816.00, unfunded balance \$2,720,343.28.	Completed
10902	HSFEHQ09D0484 HSFEHQ10J0780	P00010	\$557,706.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	2/13/2013	1/31/2014	1/31/2014	MULTIPLE DISASTERS	Perot provides IT operations and maintenance services under this task order. This modification exercise Option Year 3 in the amount of \$3,584,159.28. Option is incrementally funded in accordance with HSAM 3032.702(e) Deviation. Funded amount \$863,816.00, unfunded balance \$2,720,343.28.	Completed

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10903	HSFEHQ09D0484 HSFEHQ10J0780	P00012	\$1,058,054.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	7/10/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	Dell provides IT operations and maintenance services under this task order. This modification incrementally funds Option Year 3 in the amount of \$213,602.00, in accordance with HSAM 3032.702(e) Deviation. Funded amount \$51,635,124.00, unfunded balance \$51,949,035.28.	Competed
10904	HSFEHQ09D0484 HSFEHQ10J0780	P00013	\$706,272.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	7/16/2013	9/30/2013	9/30/2013	MULTIPLE DISASTERS	Dell provides IT operations and maintenance services under this task order. This modification incrementally funds Option Year 3 in the amount of \$706,272.00, in accordance with HSAM 3032.702(e) Deviation. Funded amount \$3,399,450.00, unfunded balance \$184,709.28.	Competed
10905	HSFEHQ09D0484 HSFEHQ11J1068	P00007	\$20,302.80	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	10/31/2012	11/5/2012	11/5/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	The purpose of this modification is to cover overtime hours for 7 days for contractor staff in response to Hurricane Sandy.	Competed
10906	HSFEHQ09D0484 HSFEHQ11J1068	P00009	\$82,241.28	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	11/14/2012	12/10/2012	12/10/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	The purpose of this modification is to provide funding to cover overtime hours for contractor staff to support ESD call surge in response to Hurricane Sandy.	Competed
10907	HSFEHQ09D0484 HSFEHQ11J1068	P00011	\$1,053,189.53	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	3/28/2013	3/31/2014	3/31/2014	MULTIPLE DISASTERS	The purpose of this no modification is to exercise option year II for continued support of information technology and telecommunications services FEMA wide.	Competed
10908	HSFEHQ09D0484 HSFEHQ11J1068	P00013	\$1,345,690.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	7/2/2013	3/31/2013	3/31/2014	DRS-IT-HELP DESK & FTS 2000 CHARGES	The purpose of this modification is to provide additional funding for continued ESD&Headquarters support of the operation and maintenance services of the FEMA helpdesk for FEMA personnel.	Competed
10909	HSFEHQ09D0484 HSFEHQ11J1068	P00015	\$973,526.40	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	9/24/2013	3/31/2014	3/31/2014	DRS-IT-HELP DESK & FTS 2000 CHARGES	Added funding for ESD Support for FEMA Reservist Program	Competed
10910	HSFEHQ09D0484 HSFEHQ11J1627	P00004	\$1,732,420.75	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	9/19/2013	9/29/2014	9/29/2014	MULTIPLE DISASTERS	A. The purpose of this modification is to exercise Option Year II for FEMA O&M Support Services and incorporate 7,488 additional labor hours for Sr.System Analyst Programmer (Windows). This Option Period will have a total obligation of \$1,732,420.75. B. As a result of this modification, this task order will increase FROM: \$2,317,990.00 by \$1,732,420.75 TO: \$4,050,410.75. C. The period of performance is FROM: September 30, 2013 TO: September 29, 2014. D. All other terms and conditions remain the same.	Competed
10911	HSFEHQ09D0484 HSFEMW10J0116	P00011	\$38,280.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	12/12/2012	11/27/2012	5/27/2013	NEW JERSEY: 3354EM Hurricane Sandy	Overtime Hours for additional video services on CLIN 0003B in support of hurricane Sandy.	Competed
10912	HSFEHQ09D0484 HSFEMW10J0116	P00013	\$801,643.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	3/28/2013	3/31/2014	3/31/2014	MULTIPLE DISASTERS	de-obligation of excess option year funds.	Competed
10913	HSFEHQ09D0484 HSFEMW10J0116	P00015	\$22,276.08	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	6/10/2013	4/15/2014	4/15/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	FEMA COMMITS (Centralized Operations, Maintenance and Management Information Technology) IDIQ - Award to Perot Systems for support services for operation and maintenance of FEMA IT. The modification adds \$22,276.08 to CLIN 0004A for 216 hours of overtime work in support of Oklahoma disaster DR-4117.	Competed
10914	HSFEHQ09D0484 HSFEMW10J0116	P00016	\$5,040.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	9/24/2013	9/25/2013	9/25/2013	COLORADO: 3365EM Severe Storms, Flooding, Landslides And Mudslides	The purpose of this modification is to add funds in the amount of \$5,040.00 to this Task Order for Contractor Overtime used for additional support for EM-3365.	Competed

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10915	HSFEHQ09D0484 HSFEMW10J0126	P00004	\$393,346.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	FY13	5/23/2013	3/31/2014	3/31/2014	MULTIPLE DISASTERS	The contractor support services acquired under this task order are for Telecom Services Support. This modification adds \$393,346.00 and fully funds the current option year that has previously been incrementally funded.	Completed
10916	HSFEHQ09D0485 HSFE3012J0276	P00003	\$362,348.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	12/10/2012	11/27/2012	12/18/2014	MULTIPLE DISASTERS	IGF::CT::IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10917	HSFEHQ09D0485 HSFE3012J0276	P00004	\$11,896,789.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	1/3/2013	12/18/2013	12/18/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Centralized Operations, Maintenance, and Management Information Technology (COMMITTS) Exercise Option Year 1 To provide operation, maintenance, and user training, for the Manhattan Associates suite of Logistical Supply Chain Maintenance System (LSCMS) systems within the LSCMS environment.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10918	HSFEHQ09D0485 HSFE3012J0276	P00005	\$100,000.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	6/27/2013	12/18/2013	12/18/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Centralized Operations, Maintenance, and Management Information Technology (COMMITTS). The purpose of this modification is to increase the obligated amount for Option Year 1, line and Material Surge in the amount of \$100,000.00. As a result the total obligated amount is increased from \$49,509.00 by \$100,000.00 to \$149,509.00.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10919	HSFEHQ09D0485 HSFE3012J0276	P00006	\$325,300.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/3/2013	12/18/2013	12/18/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Centralized Operations, Maintenance, and Management Information Technology (COMMITTS). The purpose of this modification is to increase the obligated amount for Option Year 1, Time and Material Surge in the amount of \$100,300.00 and increase obligated amount for Option Year 1, Travel in the amount of \$225,000.00 As a result the total obligated amount for CLIN 1003 is increased from \$149,509.00 by \$100,300.00 to \$249,809.00 and CLIN 1004 is increased from \$298,441.00 by \$225,000.00 to \$523,441.00.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10920	HSFEHQ09D0485 HSFE3012J0276	P00007	\$166,962.72	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/20/2013	3/31/2014	3/31/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Add funding for Bill of Lading project	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10921	HSFEHQ09D0485 HSFE3012J0276	P00008	\$399,091.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/25/2013	9/29/2014	9/29/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Adding funding for WebEOC Interface	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10922	HSFEHQ09D0485 HSFE3012J0276	P00009	\$347,410.69	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/25/2013	9/29/2014	9/29/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Add funding for LSCMS E-Learning	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10923	HSFEHQ09D0485 HSFE3012J0276	P00010	\$63,969.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/28/2013	12/18/2013	12/18/2014	COLORADO: 3365EM Severe Storms, Flooding, Landslides And Mudslides	IGF::CT::IGF The purpose of this modification is to add funding for and incorporate the adjusted statement of work for Support of Colorado Floods Sep 2013	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
10924	HSFEHQ09D0485 HSFE3012J0305	P00001	\$333,369.60	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	5/9/2013	5/9/2014	5/9/2015	MULTIPLE DISASTERS	IGF::OT::IGF The contractor provides Database Administrator support services under this task order. This action increases funding in the amount of \$333,369.60.	Completed

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10925	HSFEHQ09D0485 HSFE3012J0467	P00001	\$254,017.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	1/29/2013	1/31/2013	4/14/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF:CL:IGF Exercising option year 1 for Logistics Supply Chain Management System (LSCMS) Full Operating Capability (FOC) Follow On for Data Center Migration Assistance to assist FEMA-IT with executing the Zero Build methodology to implement the FOC upgrade in FEMA's virtualized production environment in the DHS Data Center.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10926	HSFEHQ09D0485 HSFE3013J0200		\$1,095,072.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	8/20/2013	3/15/2014	8/15/2015	MULTIPLE DISASTERS	IGF:CL:CT:IGF The purpose of this award is to provide Security Operations support to assist, augment and support current staff that provides continuous monitoring, analysis, investigation and reporting of security alerts and event information on a 24x7x365 day a year basis.	Completed
10927	HSFEHQ09D0485 HSFE3013J0200	P00001	\$71,406.60	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	8/28/2013	3/15/2014	3/15/2014	DRF-IT-CYBER SECURITY	The purpose of this modification is to provide funding for the ODC's of Security Operations support to assist, augment and support current staff that provides continuous monitoring, analysis, investigation and reporting of security alerts and event information on a 24x7x365 day a year basis.	Completed
10928	HSFEHQ09D0485 HSFE3013J0354		\$574,529.89	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	9/27/2013	9/29/2014	9/29/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF:CT:IGF LSCMS Vendor Portal	Completed
10929	HSFEHQ09D0485 HSFEHQ10J0007	P00003	\$584,587.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	2/28/2013	2/28/2014	2/28/2014	MULTIPLE DISASTERS	Funding for Security Operation Center-Option Year Three for continue support of strategies and solutions to mitigate risk and address IT security threats across the agency network.	Completed
10930	HSFEHQ09D0485 HSFEHQ10J0007	P00004	\$495,878.13	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	7/31/2013	2/28/2014	2/28/2014	MULTIPLE DISASTERS	IGF:CL:CT:IGF The modification fully funds Option Year 3, contract line item number (CLIN) 3001 in the amount of \$495,878.13. Modification P00003 exercised Option Year 3 and incrementally funded \$560,989.71 of the CLIN's total value of \$1,56,867.84. The funding will continue BAE's support services to the Security Operation Center for strategies and solutions to mitigate risk and address IT security threats across the agency network.	Completed
10931	HSFEHQ09D0485 HSFEHQ10J0801	P00024	\$361,404.36	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	1/23/2013	12/15/2013	12/15/2013	MULTIPLE DISASTERS	Exercise Option year 3 for FEMA's Operations and Maintenance for Internet, as well as Etaske, Floodsmart, Citizencop and NIMCAST. Each Task will have a Period of Performance FROM:12-16-2012 , TO:12-15-2013	Completed
10932	HSFEHQ09D0485 HSFEHQ10J0802	P00023	\$966,653.22	BAE SYSTEMS INFORMATION SOLUTIONS INC.	FY13	6/21/2013	12/31/2013	12/31/2013	MULTIPLE DISASTERS	Incremental funding for continual support of FEMA Intranet Information System Support Operations and Maintenance and EMS User Support Training operations and Maintenance	Completed
10933	HSFEHQ09D0698 HSFE8013J0001		\$833,964.00	SHAW ENVIRONMENTAL, INC.	FY13	5/7/2013	5/7/2014	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	IGF:CT:IGF IATAC READINESS FOR OPTION PERIOD IV, IA-TAC MGMT branch requires contractors to support the mission of delivering emergency, program&project management services, as well as construction, architectural, and engineering support for multiple disaster missions of any size, anywhere in the US and its territories	Completed
10934	HSFEHQ09D0699 HSFE8013J0046		\$1,332,452.04	CH2M HILL CONSTRUCTORS, INC.	FY13	5/7/2013	4/7/2014	4/7/2014	DRF DAD IA-TAC II & III RECOMPETE	IGF:OT:IGF Task Order to fund Readiness clin 4002 on HSFEHQ-09D-0699. The Readiness clin will be funded in the amount of \$1,332,452.04 for the entire year.	Completed

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10935	HSFEHQ09D0700 HSFE8013J0045		\$1,413,625.20	PARTNERSHIP FOR TEMPORARY HOUSING LLC	FY13	5/7/2013	5/7/2014	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	IGF:CT:IGF IATAC READINESS FOR OPTION PERIOD IV, IA-TAC MGMT branch requires contractors to support the mission of delivering emergency, program&project management services, as well as construction, architectural, and engineering support for multiple disaster missions of any size, anywhere in the US and its territories	Competed
10936	HSFEHQ09D0701 HSFE8013J0018		\$8,280,342.68	Disaster Solutions Alliances, LLC	FY13	11/19/2012	5/10/2013	5/10/2013	NEW YORK: 4085DR Hurricane Sandy	Individual Assistance and Technical Assistance, Haul and Install Mission to support DR-4085-NY (Hurricane Sandy)	Competed
10937	HSFEHQ09D0701 HSFE8013J0023		\$27,005.00	Disaster Solutions Alliances, LLC	FY13	11/21/2012	11/28/2012	11/28/2012	NEW YORK: 4085DR Hurricane Sandy	The contractor will be tasked to assist FEMA's coningency planning efforts in support of New York City's, Nassau County, Suffolk County ongoing Site Assessment and Sheltering and Temporary Essential Power (STEP) Program to assist disaster survivors adversely affected by Hurricane Sandy.	Competed
10938	HSFEHQ09D0701 HSFE8013J0023	P00001	\$36,368.00	Disaster Solutions Alliances, LLC	FY13	11/30/2012	11/28/2012	11/28/2012	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF The contractor will be tasked to assist FEMA's coningency planning efforts in support of New York City's, Nassau County, Suffolk County ongoing Site Assessment and Sheltering and Temporary Essential Power (STEP) Program to assist disaster survivors adversely affected by Hurricane Sandy. P00001 adds funding and extends the POP by 7 days.	Competed
10939	HSFEHQ09D0701 HSFE8013J0036		\$4,474,945.67	Disaster Solutions Alliances, LLC	FY13	12/9/2012	3/9/2013	3/9/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Haul and Install Mission in support of Hurricane Sandy in New Jersey DR-4085-NJ	Competed
10940	HSFEHQ09D0701 HSFE8013J0044		\$1,540,252.80	Disaster Solutions Alliances, LLC	FY13	5/7/2013	5/7/2014	5/7/2014	DRF DAD IA-TAC II & III RECOMPETE	IGF:CT:IGF To provide technical support in the delivery of Individual Assistance and associated programs, to ensure that individuals and communities affected by disasters of all sizes are able to return to normal function with minimal suffering and disruption of services. Exercise of Option Period IV from 5/8/2013 to 5/7/2014.	Competed
10941	HSFEHQ09D0866 HSFE9013J0004		\$1,305,364.67	INNOVATIVE EMERGENCY MANAGEMENT, INC.	FY13	7/3/2013	7/7/2014	7/7/2014	DRF-HURRICANE PLANNING TASK FORCE	IGF:CT:IGF Air Ground Evacuation support service during disasters.	Competed
10942	HSFEHQ09D1127 HSFE6012J0016	P0003	\$15,380.61	AECOM MITIGATION SERVICES	FY13	8/6/2013	12/15/2013	12/15/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF:CT:IGF Purpose of Mod P00003: Extend Performance and add additional funds to cover environmental assessments for the La Jolla Indian tribe. The purpose of this Task Order is to provide technical assistance and support for project review of Environmental and Historic Preservation (EHP) compliance of federal regulations for three (3) Hazard Mitigation Grant Program (HMGP) project submitted by the La Jolla Band of Indians as a result of the October 24, 2007 Wildfires event (FEMA-1731-DR-CA-La Jolla Band of Indians).	Competed
10943	HSFEHQ09D1127 HSFE6013J0002		\$69,918.75	AECOM MITIGATION SERVICES	FY13	12/12/2012	6/10/2013	6/10/2013	AMERICAN SAMOA: 1859DR EARTHQUAKE,TSUNAMI, AND FLOODING	IGF:CT:IGF Provide engineering support services in support of Hazard Mitigation under Hazard Mitigation Technical Assistance Program	Competed

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10944	HSFEHQ09D1127 HSFE6013J0002	P00002	\$8,736.48	AECOM MITIGATION SERVICES	FY13	6/18/2013	9/30/2013	9/30/2013	AMERICAN SAMOA: 1859DR EARTHQUAKE, TSUNAMI, AND FLOODING	IGF::CT::IGF Provide engineering support services in support of Hazard Mitigation under Hazard Mitigation Technical Assistance Program. Add labor category GIS-First, Extended POP and additional funding because of coordinational delay.	Competed
10945	HSFEHQ09D1127 HSFE6013J0007		\$2,951,058.98	AECOM MITIGATION SERVICES	FY13	1/17/2013	1/16/2014	1/16/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Provide SDE support services in support of Hazard Mitigation under Hazard Mitigation Technical Assistance Program	Competed
10946	HSFEHQ09D1128 HSFE6013J0003		\$650,000.00	CDM FEDERAL PROGRAMS CORPORATION	FY13	2/1/2013	1/30/2015	1/30/2015	TEXAS: 1999DR WILDFIRES	IGF::CT::IGF Hazard Mitigation Technical Assistance Program (HMTAP) Engineering support services for HMGP PROJECTS in Region VI	Competed
10947	HSFEHQ09D1128 HSFE6013J0003	P00002	\$650,000.00	CDM FEDERAL PROGRAMS CORPORATION	FY13	7/18/2013	1/30/2015	1/30/2015	TEXAS: 1999DR WILDFIRES	IGF::CT::IGF Modification P00002, incremental funding mod, \$650,000, for a number of statutory Environmental assessments.	Competed
10948	HSFEHQ09D1128 HSFE6013J0010		\$557,000.00	CDM FEDERAL PROGRAMS CORPORATION	FY13	5/19/2013	2/18/2014	2/18/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Architecture and Engineering Assistance for DR-4085 NY	Competed
10949	HSFEHQ09D1129 HSFE6013J0001		\$81,581.04	DEWBERRY CONSULTANTS LLC	FY13	12/10/2012	6/9/2013	6/9/2013	HAWAII: 1814DR SEVERE STORMS AND FLOODING	IGF::CT::IGF ENGINEERING SERVICES SUPPORT FOR HMTAP	Competed
10950	HSFEHQ09D1129 HSFE6013J0008		\$2,051,961.31	DEWBERRY CONSULTANTS LLC	FY13	1/3/2013	12/27/2013	12/27/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF The purpose of this Task Order is to provide assistance to collect data for use by local communities for making Substantial Damage Determinations of affected residential and non-residential structures as required by the National Flood Insurance Program (NFIP). The tool used to collect the data will be the Federal Emergency Management Agency (FEMA) Substantial Damage Estimator (SDE) 2.0.	Competed
10951	HSFEHQ09D1129 HSFE6013J0009		\$4,108,047.70	DEWBERRY CONSULTANTS LLC	FY13	5/10/2013	11/9/2013	11/9/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Substantial Damage Estimator (SDE) Inspections Disaster Number DR-4086 New Jersey Phase 2	Competed
10952	HSFEHQ09D1283 HSFE8013J0008		\$204,615.90	COORDINATION AND PLANNING PARTNERS	FY13	11/5/2012	1/4/2013	1/4/2013	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	NDRF Division Support Services for Hurricane Sandy".	Competed
10953	HSFEHQ09D1283 HSFE8013J0034		\$489,990.44	COORDINATION AND PLANNING PARTNERS	FY13	12/11/2012	6/5/2013	8/31/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF In support of Hurricane Sandy in New York City, there is a need for CaPP contract support for planning and other related technical assistance, specific for housing recovery.	Competed
10954	HSFEHQ09D1283 HSFE8013J0039		\$1,151,735.33	COORDINATION AND PLANNING PARTNERS	FY13	1/14/2013	3/30/2013	5/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::CL::IGF This task order is to provide technical assistance in the form of detailed assessment and analysis to support the City's housing recovery and resilience planning efforts.	Competed
10955	HSFEHQ09D1283 HSFE8013J0039	P00002	\$886,923.84	COORDINATION AND PLANNING PARTNERS	FY13	2/22/2013	3/30/2013	5/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF::CL::IGF This task order is to provide technical assistance in the form of detailed assessment and analysis to support the City's housing recovery and resilience planning efforts. Modification P00002 adds funding for an unanticipated need for increased level of effort due to Hurricane Sandy relief. The modification also adds new labor categories.	Competed
10956	HSFEHQ09D1283 HSFE8013J0040		\$709,928.18	COORDINATION AND PLANNING PARTNERS	FY13	2/7/2013	5/6/2013	5/6/2013	NEW YORK: 4085DR Hurricane Sandy	This is a task order (HSFE90-13-J-0040) off of IDIQ Contract No. IGF::OT::IGF, HSFEHQ-09-D-1283. The task order requirement is for Program Coordination and Planning Management Support Services for Hurricane Sandy recovery in NYC.	Competed

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10957	HSFEHQ09D1283 HSFE8013J0041		\$983,914.21	COORDINATION AND PLANNING PARTNERS	FY13	2/7/2013	5/10/2013	5/10/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Technical Assistance Support for Community Planning and Capacity Building for DR-4085-NY, Hurricane Sandy	Completed
10958	HSFEHQ09D1283 HSFE8013J0060		\$270,847.50	COORDINATION AND PLANNING PARTNERS	FY13	8/14/2013	2/13/2014	2/13/2014	DRS-CREDENTIALING PROCESS	IGF:CT:IGF The original contract, HSFEHQ-09-D-1283, was set up to provide Individual Assistance for disaster recovery, and Program Management Support. The purpose of this task order is to provide course revision, and course development for the Disaster Survivor Assistance Program/cadre.	Completed
10959	HSFEHQ10A0756 HSFE4013J0140		\$99,999.09	OBJECT MODULE, INC.	FY13	4/19/2013	4/21/2014	6/2/2015	MULTIPLE DISASTERS	TEMPORARY SUPPORT STAFF (ACCOUNTANTS) TO SUPPORT OCFO IGF:OT:IGF	Completed
10960	HSFEHQ10A0850 HSFE3013J0002		\$282,925.80	SPRINT SPECTRUM L.P.	FY13	9/25/2013	7/24/2014	7/24/2014	DRF-LOGISTICS-TRANSPORTATION SUPPORT-EVACUATION	The purpose of this BPA/ Delivery Order under HSFEHQ-10-A-0850 is to obligate \$282,925.80 to Sprint Communication Company, L.P. for Bus and Ambulance Evacuation services under the Sprint Communication Company, L.P., contract.	Completed
10961	HSFEHQ10A0850 HSFE4013J0011		\$8,082.50	SPRINT SPECTRUM L.P.	FY13	11/5/2012	6/26/2015	6/26/2015	NEW YORK: 3351EM Hurricane Sandy	Telecom Services for Priority Push to Talk	Completed
10962	HSFEHQ10A1052 HSFE7013J0009		\$98,125.00	Next Level Sales & Marketing	FY13	11/1/2012	11/6/2012	12/6/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Baby and Toddler items for emergency shelters	Completed
10963	HSFEHQ10A1052 HSFE7013J0009	P0001	\$1,200.00	Next Level Sales & Marketing	FY13	11/20/2012	12/24/2012	12/24/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Baby and Toddler items for emergency shelters	Completed
10964	HSFEHQ10A1052 HSFE7013J0009	P0003	\$727.60	Next Level Sales & Marketing	FY13	1/15/2013	12/24/2012	12/24/2012	NEW JERSEY: 4086DR Hurricane Sandy	Baby and Toddler items for emergency shelters	Completed
10965	HSFEHQ10A1052 HSFE7013J0011		\$25,273.00	Next Level Sales & Marketing	FY13	11/1/2012	11/3/2012	12/3/2012	NEW YORK: 4085DR Hurricane Sandy	Baby and Toddler items for emergency shelters	Completed
10966	HSFEHQ10A1052 HSFE7013J0011	P0001	\$1,200.00	Next Level Sales & Marketing	FY13	11/20/2012	12/18/2012	12/18/2012	NEW YORK: 4085DR Hurricane Sandy	Baby and Toddler items for emergency shelters	Completed
10967	HSFEHQ10A1052 HSFE7013J0011	P0002	\$120.00	Next Level Sales & Marketing	FY13	1/15/2013	1/15/2013	1/15/2013	NEW JERSEY: 4086DR Hurricane Sandy	Baby and Toddler items for emergency shelters	Completed
10968	HSFEHQ10A1052 HSFE7013J0020		\$204,250.00	Next Level Sales & Marketing	FY13	11/5/2012	11/12/2012	12/12/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Baby and Toddler items for emergency shelters	Completed
10969	HSFEHQ10A1052 HSFE7013J0020	P0001	\$2,400.00	Next Level Sales & Marketing	FY13	11/20/2012	12/25/2012	12/25/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	Baby and Toddler items for emergency shelters	Completed
10970	HSFEHQ10A1598 HSFE4013J0051		\$800,000.00	PRICEWATERHOUSECO OPERS LLP	FY13	12/25/2012	1/3/2014	1/3/2014	MULTIPLE DISASTERS	IGF:CT:IGF Professional support services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10971	HSFEHQ10A1598 HSFE4013J0051	P00003	\$1,062,606.96	PRICEWATERHOUSECO OPERS LLP	FY13	4/17/2013	1/3/2014	1/3/2014	MULTIPLE DISASTERS	IGF:CT:IGF incremental funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10972	HSFEHQ10A1598 HSFE4013J0051	P00004	\$200,000.00	PRICEWATERHOUSECO OPERS LLP	FY13	7/9/2013	1/3/2014	1/3/2014	MULTIPLE DISASTERS	IGF:CT:IGF incremental funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10973	HSFEHQ10A1598 HSFE4013J0051	P0001	\$80,000.00	PRICEWATERHOUSECO OPERS LLP	FY13	2/28/2013	1/3/2014	1/3/2014	MULTIPLE DISASTERS	IGF:CT:IGF incremental funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
10974	HSFEHQ10A1598 HSFE7013F0161		\$319,052.68	PRICEWATERHOUSECO OPERS LLP	FY13	9/26/2013	1/4/2014	1/4/2014	MULTIPLE DISASTERS	IGF:OT:IGF Services for the Office of Chief Financial Officer, including assessment of internal controls over financial reporting and testing. This is a task order using a completed Blanket Purchase Agreement on the General Services Administration's Federal Supply Schedule.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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10975	HSFEHQ10A1598 HSFE7013J0137		\$947,066.40	PRICEWATERHOUSECO OPERS LLP	FY13	9/20/2013	9/29/2014	3/29/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF:OT:IGF The contractor shall provide expert internal controls with Project Management Professional (PMP) certified project management resources with Information Technology (IT) knowledge and expertise, to partner with and assist the FEMA Office of Logistics Systems in managing multiple IT projects to enhance the Logistics Supply Chain Management System (LSCMS) and provide critical operations capabilities in internal controls.	Only One Source - Other (FAR 6.302-1 other) (FAR 16.505(B)(2)(i)(B))
10976	HSFEHQ10D0037 HSFE6012J0015	P00003	\$1,240,599.25	URS GROUP, INC.	FY13	10/23/2012	4/18/2013	4/18/2013	LOUISIANA: 4080DR Hurricane Isaac	Modification for additional inspections on the SDE technical assistance task order.	Completed
10977	HSFEHQ10D0037 HSFE6013J0001		\$39,529.79	URS GROUP, INC.	FY13	11/16/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Mitigation Assessment Team Investigation services (pre-MAT), Hurricane Sandy	Completed
10978	HSFEHQ10D0037 HSFE6013J0002		\$748,245.32	URS GROUP, INC.	FY13	12/3/2012	12/2/2013	12/2/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Conduct a MAT due to the impact of hurricane Sandy in New Jersey	Completed
10979	HSFEHQ10D0037 HSFE6013J0002	P00001	\$139,725.04	URS GROUP, INC.	FY13	3/5/2013	12/3/2013	12/3/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Modification to conduct FEMA training and Building Science Technical Assistance due to the impact of Hurricane Sandy in New Jersey	Completed
10980	HSFEHQ10D0037 HSFE6013J0002	P00003	\$139,725.04	URS GROUP, INC.	FY13	4/10/2013	12/3/2013	12/3/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Modification to re-obligate funding for Mod P00001 of this task order due an error on previous 40-1's that linked wrong organization code to budget object class.	Completed
10981	HSFEHQ10D0037 HSFE6013J0003		\$599,795.91	URS GROUP, INC.	FY13	12/4/2012	12/3/2013	12/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Mitigation Assessment Team Investigation, NY	Completed
10982	HSFEHQ10D0037 HSFE6013J0003	P00001	\$312,404.86	URS GROUP, INC.	FY13	12/31/2012	12/3/2013	12/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Mitigation Assessment Team Investigation, NY	Completed
10983	HSFEHQ10D0037 HSFE6013J0003	P00002	\$109,979.63	URS GROUP, INC.	FY13	3/28/2013	12/3/2013	12/3/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Modification for Mitigation Assessment Team Investigation in NY to deliver FEMA training classes and conduct technical assistance for Sandy MAT.	Completed
10984	HSFEHQ10D0037 HSFE6013J0004		\$74,445.02	URS GROUP, INC.	FY13	1/7/2013	1/6/2014	1/6/2014	NEW YORK: 4085DR Hurricane Sandy	Task Order for NY Building Code Mitigation Support as a result of Hurricane Sandy. IGF:OT:IGF	Completed
10985	HSFEHQ10D0037 HSFE6013J0014		\$399,859.45	URS GROUP, INC.	FY13	8/20/2013	8/19/2014	8/19/2014	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF TARC Task Order - Data Collection Capability to Inform School Safe Room Retrofit Guidance	Completed
10986	HSFEHQ10D0142 HSFE7013J0037		\$178,750.00	RAS ENTERPRISE, LLC	FY13	1/2/2013	12/28/2013	12/28/2013	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	MOWING/GROUNDS MAINTENANCE- SELMA, AL THU IGF:OT:IGF	Completed
10987	HSFEHQ10D0156 HSFE9013J0007		\$37,316.55	5.11, INC.	FY13	5/30/2013	6/29/2013	9/26/2014	A331RS	IGF:OT:IGF, Provide FEMA distinctive clothing for IMAT Teams to make team members easily identifiable during disaster deployments	Completed
10988	HSFEHQ10D0156 HSFE9013J0007	P00001	\$49.62	5.11, INC.	FY13	6/11/2013	5/30/2013	5/30/2013	A331RS	IGF:OT:IGF, Provide FEMA distinctive clothing for IMAT Teams to make team members easily identifiable during disaster deployments	Completed
10989	HSFEHQ10D0366 HSFE9013J0002		\$12,490.96	PRODUCTION AND SATELLITE SERVICES, INC	FY13	5/28/2013	5/24/2013	5/24/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Remote Broadcast Transmission, Engineering and Production Services - Option Year III Exercise	Completed
10990	HSFEHQ10D0388 HSFEHQ11J1268	P00011	\$81,346.66	APPLIED COMPUTING TECHNOLOGIES, INC.	FY13	11/26/2012	2/28/2013	2/28/2014	NEW JERSEY: 4086DR Hurricane Sandy	Order two SME, one Architect and two Business analyst.	Completed
10991	HSFEHQ10D0388 HSFEHQ11J1268	P00013	\$1,119,646.40	APPLIED COMPUTING TECHNOLOGIES, INC.	FY13	2/28/2013	2/28/2014	2/28/2014	MULTIPLE DISASTERS	Exercise of Option Year II period of performance to Feb 27, 2014 and increase the total task order to \$8,576,832.71.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

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10992	HSFEHQ10D0388 HSFEHQ11J1268	P00015	\$1,062,855.00	APPLIED COMPUTING TECHNOLOGIES, INC.	FY13	3/4/2013	2/28/2014	2/28/2014	MULTIPLE DISASTERS	Modification to complete the funding for exercising of Option Year II with a period of performance to Feb 27, 2014. Total task order is increase to a total of \$8,576,832.71.	Competed
10993	HSFEHQ10D0388 HSFEHQ11J1268	P00016	\$454,166.00	APPLIED COMPUTING TECHNOLOGIES, INC.	FY13	5/20/2013	2/28/2014	2/28/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Modification to complete the funding for CLIN 0003, Project Management and Engineering Services, in an amount of \$454,166.00 for exercising of Option Year II with a period of performance to Feb 27, 2014. Total task order is increase to a total of \$8,576,832.71.	Competed
10994	HSFEHQ10D0388 HSFEHQ11J1268	P00018	\$1,817,402.76	APPLIED COMPUTING TECHNOLOGIES, INC.	FY13	6/27/2013	2/28/2014	2/28/2014	MULTIPLE DISASTERS	Provide funding to fully fund Option Year II. Total obligation is \$1,817,402.76.	Competed
10995	HSFEHQ10D0388 HSFEHQ11J1268	P00019	\$372,296.62	APPLIED COMPUTING TECHNOLOGIES, INC.	FY13	8/16/2013	9/29/2014	9/29/2014	DRS-IT-WIDE AREA NETWORK (WAN)	Provide funding to fully fund a project manager and system architect for a total of \$372,296.62	Competed
10996	HSFEHQ10D0388 HSFEHQ11J1268	P00024	\$374,154.09	APPLIED COMPUTING TECHNOLOGIES, INC.	FY13	9/18/2013	2/28/2014	2/28/2014	MULTIPLE DISASTERS	Provide funding to fully fund Configuration Management Database for a total of \$374,154.09.	Competed
10997	HSFEHQ10D0389 HSFE3013J0333		\$168,854.00	CONSTELLATION INC.	FY13	9/27/2013	9/29/2014	9/29/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF:CL:IGF The purpose of this task order is to provide 1 test manager for LSCMS. The total obligation is \$168,854.00	Competed
10998	HSFEHQ10D0389 HSFE3013J0335		\$184,730.00	CONSTELLATION INC.	FY13	9/27/2013	9/29/2014	9/29/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF:CT:IGF Purpose of this task order is to provide LSCMS with a System Engineering SME. Total cost is \$184,730.00	Competed
10999	HSFEHQ10D0390 HSFE3012J0553	P00002	\$141,000.00	GLOBAL TECH INC.	FY13	9/9/2013	9/29/2014	9/29/2014	DRS-IT-WIDE AREA NETWORK (WAN)	IGF:CT:IGF Exercising Option Period 1 for AEES Technical Writer, Financial Analyst, SharePoint Engineer Management and Trusted Data Project Coordinator for a total amount of \$141,000.00.	Competed
11000	HSFEHQ10D0390 HSFEHQ11J0720	P00038	\$3,066,448.27	GLOBAL TECH INC.	FY13	6/12/2013	6/12/2014	6/12/2015	MULTIPLE DISASTERS	Exercise Option Year II for ISSO support FROM: June 13, 2013 TO: June 12, 2014. Total amount obligated is \$3,067,112.67.	Competed
11001	HSFEHQ10D0390 HSFEHQ11J0720	P00039	\$143,049.00	GLOBAL TECH INC.	FY13	6/17/2013	6/12/2014	6/12/2015	DRF DAD MAINTAIN WEB BASED PA EMMIE	Funding provide for OCIO ISSO support FROM: June 13, 2013 TO: June 12, 2014. Total amount obligated is \$143,049.00.	Competed
11002	HSFEHQ10D0390 HSFEHQ11J0720	P00040	\$210,224.80	GLOBAL TECH INC.	FY13	6/19/2013	6/12/2014	6/12/2014	MULTIPLE DISASTERS	Funding provide for OCIO ISSO support FROM: June 13, 2013 TO: June 12, 2014. Total amount obligated is \$210,224.80.	Competed
11003	HSFEHQ10D0393 HSFEHQ11J0437	P00004	\$98,703.32	STRATEGIC ENTERPRISE SOLUTIONS, INC.	FY13	1/16/2013	3/31/2013	3/31/2014	MULTIPLE DISASTERS	Funding is required to provide contractor support to the ITSB to assist with the completion of C&A packages for the newly discovered systems.	Competed
11004	HSFEHQ10D0605 HSFE7013J0075		\$66,700.00	KAES Enterprises, LLC	FY13	5/7/2013	5/17/2014	5/17/2015	DRF-DC HAWAII	The purpose of this task order isto provide annual maintenance services for DC Hawaii under IDIQ Contract HSFEHQ-11-D-0605. This IDIQ contract was awarded May 18, 2010 to provide preventative generator maintenance services for the Distribution Centers in Guam and Hawaii.	Competed
11005	HSFEHQ10D0605 HSFE7013J0084		\$93,275.00	KAES Enterprises, LLC	FY13	5/29/2013	5/17/2014	5/17/2015	DRF-DC GUAM	The purpose of this Option Year 3 task order is to provide preventative generator maintenance services for the Distribution Centers in Guam and Hawaii.	Competed
11006	HSFEHQ10D0796 HSFE6013J1520		\$24,110.10	IDEATION, INC.	FY13	9/17/2013	11/23/2013	11/23/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Training classes for OK	Competed

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11007	HSFEHQ10D0796 HSFE601311521		\$24,415.46	IDEATION, INC.	FY13	9/19/2013	11/17/2013	11/17/2013	SOUTH DAKOTA: 4115DR Winter Storm and Snowstorm	IGF:CT:IGF The purpose of this Task Order is to provide instruction for the L213 UHMA Application Review Course&the L214 Project Implementation and Closeout Course in South Dakota.	Competed
11008	HSFEHQ10D1381 HSFE3013J0014		\$3,480,633.50	NEW LIGHT TECHNOLOGIES, INC.	FY13	11/30/2012	2/28/2013	9/27/2015	MULTIPLE DISASTERS	IGF:CT:IGF Contractor shall provide geospatial services under this action, the Task order funds Hurricane Sandy support services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11009	HSFEHQ10D1381 HSFE3013J0014	P00002	\$1,694,342.98	NEW LIGHT TECHNOLOGIES, INC.	FY13	6/27/2013	9/27/2013	9/27/2015	MULTIPLE DISASTERS	IGF:CT:IGF The Contractor shall generate lessons learned from Hurricane Sandy Geospatial damage assessments, development of an Implementation plan to resolve or mitigate issues identified as part of lessons learned, and implement process, documentation, information technology, and other changes identified in the implementation plane in order to provide image-based and geospatial emergency response products more rapidly and accurately.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11010	HSFEHQ10D1381 HSFE3013J0016		\$16,736.25	NEW LIGHT TECHNOLOGIES, INC.	FY13	11/8/2012	11/7/2013	11/7/2013	NEW YORK: 4085DR Hurricane Sandy	EXERCISE OPTION YEAR 2	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11011	HSFEHQ10D1381 HSFE3013J0018		\$97,587.40	NEW LIGHT TECHNOLOGIES, INC.	FY13	11/18/2012	11/18/2012	11/18/2012	MULTIPLE DISASTERS	IGF:CT:IGF Contractor shall provide geospatial services under this action, the Task order funds Hurricane Sandy support services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11012	HSFEHQ10D1381 HSFE3013J0020		\$4,893.77	NEW LIGHT TECHNOLOGIES, INC.	FY13	11/20/2012	11/18/2013	11/18/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Contractor shall provide geospatial services under this action, the Task order funds Hurricane Sandy support services to standup the NJ JFO.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11013	HSFEHQ10D1381 HSFE3013J0020	P00001	\$6,500.00	NEW LIGHT TECHNOLOGIES, INC.	FY13	11/28/2012	11/18/2013	11/18/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Contractor shall provide geospatial services under this action, the Task order funds Hurricane Sandy support services to standup the NJ JFO.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11014	HSFEHQ10D1381 HSFE3013J0031		\$67,285.00	NEW LIGHT TECHNOLOGIES, INC.	FY13	12/4/2012	2/28/2013	9/27/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE- DECLARE/MOBILZTN	IGF:CT:IGF Contractor shall provide geospatial services under this action, the Task order funds Hurricane Sandy support services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11015	HSFEHQ10D1381 HSFE3013J0116		\$178,676.00	NEW LIGHT TECHNOLOGIES, INC.	FY13	6/10/2013	8/20/2013	9/20/2015	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF The task order provides FEMA contractor acquired Geospatial support service in connection with emergency operations in Oklahomas Severe Storms and Tornadoes.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11016	HSFEHQ10D1381 HSFE3013J0118		\$50,000.00	NEW LIGHT TECHNOLOGIES, INC.	FY13	6/12/2013	9/27/2013	9/27/2015	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Contractor shall provide data scrub services to the Rental Resources database.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11017	HSFEHQ10D1381 HSFE3013J0121		\$6,499.74	NEW LIGHT TECHNOLOGIES, INC.	FY13	6/6/2013	9/27/2013	9/27/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF Contractor shall provide installation and maintenance support services for the GIS Enterprixe Geospatial Informaotn Services servers for FEMA-4086-NJ.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11018	HSFEHQ10D1381 HSFE3013J0135		\$17,870.63	NEW LIGHT TECHNOLOGIES, INC.	FY13	6/24/2013	9/27/2013	9/27/2015	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF The Contractor shall provide GIS technical services to stand up Deployable Emergency GIS System (DEGS), including DEGS GIS server technology and other GIS operating capabilities, for FEMA at the DR-4117-OK Joint Field Office (JFO).	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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11019	HSFEHQ10D1381 HSFE3013J0141		\$30,360.00	NEW LIGHT TECHNOLOGIES, INC.	FY13	6/30/2013	9/27/2013	9/27/2015	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF As a result of the Oklahoma Tornado New Light Technologies is providing Enterprise Geospatial Information Technology in support of the NRCC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11020	HSFEHQ10D1381 HSFE3013J0236		\$19,459.00	NEW LIGHT TECHNOLOGIES, INC.	FY13	8/16/2013	8/15/2014	8/15/2014	MULTIPLE DISASTERS	IGF:CT:IGF The purpose of this task order under the New Light IDIQ is to provide geospatial services. The total amount being obligated is 19,459.00.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11021	HSFEHQ10D1381 HSFE3013J0330		\$16,643.15	NEW LIGHT TECHNOLOGIES, INC.	FY13	9/24/2013	9/19/2014	9/19/2014	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF Purpose of this Task Order is to provide GIS support for the Colorado Flooding. Total amount of funding is \$16,643.15.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11022	HSFEHQ10D1409 HSFE8013J0001		\$10,681.44	INTELLECTUS, LLC	FY13	2/27/2013	9/29/2014	9/29/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF Provide Inbound Mail Operations mail and fax/e-Correspondence Surge Support to FEMA's Individual and Household Programs concerning Disaster Number 4085, New York.	Competed
11023	HSFEHQ10D1409 HSFE8013J0002		\$10,262.56	INTELLECTUS, LLC	FY13	2/27/2013	9/29/2014	9/29/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF The purpose of this Task Order is to provide Incoming Faxes/e-Correspondence surge support to FEMA's IA program concerning disaster number DR4086, New Jersey.	Competed
11024	HSFEHQ10D1409 HSFE8013J0003		\$11,508.00	INTELLECTUS, LLC	FY13	6/10/2013	6/30/2013	6/30/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF Contractor shall provide incoming faxes/e-correspondence surge support to FEMA's Individual and Household Program in support of DR-4117-Oklahoma.	Competed
11025	HSFEHQ10D1409 HSFE8013J0004		\$7,213.00	INTELLECTUS, LLC	FY13	8/14/2013	9/29/2013	9/29/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:CT:IGF Contractor shall provide incoming faxes/e-correspondence surge support to FEMA's Individual and Household Program in support of DR-4116-IL Illinois.	Competed
11026	HSFEHQ10D1409 HSFE8013J0005		\$1,849,210.40	INTELLECTUS, LLC	FY13	9/3/2013	9/29/2014	9/29/2015	DRF DAD MAIL OPS	IGF:CT:IGF This Task Order provides funding for Standard Baseline Operations in support of Option II Mail Operations Services.	Competed
11027	HSFEHQ10D1409 HSFEHQ12J0004	P00001	\$84,760.00	INTELLECTUS, LLC	FY13	1/10/2013	9/29/2013	9/29/2014	MULTIPLE DISASTERS	IGF:CT:IGF - The purpose of this modification is to add funding as the work load from DR-4085-NY and DR-4086-NJ has caused the number of actions to exceed the allotted monthly amount. Under this task order the contractor provides both hard and soft mail operation services to include translation from numerous languages.	Competed
11028	HSFEHQ10D1417 HSFE8013J0001		\$576,961.00	ALLISON PAYMENT SYSTEMS LLC	FY13	8/30/2013	9/29/2014	9/29/2015	DRF DAD MAIL OPS	IGF:CT:IGF This task order provides standard baseline funding in support of Outgoing Mail Operations during Option Period III.	Competed
11029	HSFEHQ10D1417 HSFEHQ12J0002	P00002	\$197,820.00	ALLISON PAYMENT SYSTEMS LLC	FY13	12/6/2012	9/29/2013	9/29/2013	MULTIPLE DISASTERS	IGF:CT:IGF P00002 increases the value of the task order by adding funds to CLIN 2002.	Competed
11030	HSFEHQ11A0371 HSFE4012J0290	P00002	\$76,172.67	CBCINNOVIS, INC.	FY13	5/30/2013	4/4/2013	4/4/2016	MULTIPLE DISASTERS	IGF:OT:IGF Employment Credit Report Access Support Services--COR termination.	Competed
11031	HSFEHQ11A0371 HSFE4013J0166		\$100,000.00	CBCINNOVIS, INC.	FY13	5/13/2013	4/4/2014	4/4/2014	DRS-SE-OPM BACKGROUND INVESTIGATIONS	IGF:CT:IGF Employment Credit Report Access Support Services--COR termination.	Competed

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11032	HSFEHQ11A0624 HSFE9013J0003		\$289,075.00	ARROWHEAD REALTY CORP	FY13	11/20/2012	11/15/2012	11/15/2012	NEW JERSEY: 4086DR Hurricane Sandy	Task Order HSFEHQ-11-J-0003 is issued against Blanket Purchase Agreement HSFEHQ-11-A-0624 to reimburse the subject contractor in the amount of \$289,075.00 for lodging for Hurricane Sandy efforts. Lodging rates are within 200% of the General Services Administration (GSA) Per Diem rates in accordance with the signed memo by Chief Financial Officer dated October 28, 2012 regarding Hurricane Sandy lodging.	SAP Non-Competition (FAR 13.3)
11033	HSFEHQ11A0624 HSFE9013J0004		\$233,946.00	ARROWHEAD REALTY CORP	FY13	11/26/2012	11/16/2012	11/16/2012	NEW YORK: 4085DR Hurricane Sandy	Lodging for FEMA First Responders, Hurricane Sandy - NYC.	SAP Non-Competition (FAR 13.3)
11034	HSFEHQ11A0624 HSFE9013J0005		\$132,840.00	ARROWHEAD REALTY CORP	FY13	11/8/2012	11/9/2012	11/9/2012	NEW YORK: 4085DR Hurricane Sandy	Lodging for Bus Drivers	SAP Non-Competition (FAR 13.3)
11035	HSFEHQ11A0624 HSFE9013J0005	P0001	\$21,771.00	ARROWHEAD REALTY CORP	FY13	11/14/2012	11/9/2012	11/9/2012	NEW YORK: 4085DR Hurricane Sandy	Additional Lodging for Bus Drivers	SAP Non-Competition (FAR 13.3)
11036	HSFEHQ11A0624 HSFE9013J0006		\$597,568.00	ARROWHEAD REALTY CORP	FY13	12/10/2012	12/3/2012	12/3/2012	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF	SAP Non-Competition (FAR 13.3)
11037	HSFEHQ11A1213 HSFE4013J0114		\$3,760.00	RESOLUTION SERVICES LLC	FY13	3/22/2013	3/21/2014	3/21/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::CL::IGF EEO INVESTIGATION	Completed
11038	HSFEHQ11A1213 HSFE4013J0114	P00001	\$1,200.00	RESOLUTION SERVICES LLC	FY13	5/14/2013	3/21/2014	3/21/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::CL::IGF EEO INVESTIGATION under case no. HS-FEMA-22979-2012.	Completed
11039	HSFEHQ11A1213 HSFE4013J0159		\$4,760.00	RESOLUTION SERVICES LLC	FY13	5/8/2013	5/5/2014	5/5/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services under agency case no. HS-FEMA-00765-2013.	Completed
11040	HSFEHQ11A1213 HSFE4013J0271		\$4,510.00	RESOLUTION SERVICES LLC	FY13	8/19/2013	8/18/2014	8/18/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services under case no. HS-FEMA-01198-2013.	Completed
11041	HSFEHQ11A1216 HSFE4013F0030		\$1,800.00	BUSINESS DECISIONS INFORMATION INC	FY13	11/19/2012	11/18/2013	11/18/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services	Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))
11042	HSFEHQ11A1216 HSFE4013F0043		\$1,800.00	BUSINESS DECISIONS INFORMATION INC	FY13	12/14/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative Services	Completed
11043	HSFEHQ11A1216 HSFE4013F0044		\$1,700.00	BUSINESS DECISIONS INFORMATION INC	FY13	12/17/2012	2/7/2013	2/7/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative Services	Completed
11044	HSFEHQ11A1216 HSFE4013F0046		\$1,600.00	BUSINESS DECISIONS INFORMATION INC	FY13	12/18/2012	2/8/2013	2/8/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative Services	Completed
11045	HSFEHQ11A1216 HSFE4013J0019		\$1,700.00	BUSINESS DECISIONS INFORMATION INC	FY13	11/7/2012	11/6/2013	8/21/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services	Completed
11046	HSFEHQ11A1216 HSFE4013J0019	P00001	\$1,300.00	BUSINESS DECISIONS INFORMATION INC	FY13	5/31/2013	11/6/2013	11/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services under case # HS-FEMA-22461-2012.	Completed
11047	HSFEHQ11A1216 HSFE4013J0136		\$2,500.00	BUSINESS DECISIONS INFORMATION INC	FY13	4/16/2013	4/16/2014	4/16/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::CT::IGF EEO Investigative Services under case # HS-FEMA-00315-2013.	Completed
11048	HSFEHQ11A1216 HSFE4013J0137		\$2,600.00	BUSINESS DECISIONS INFORMATION INC	FY13	4/18/2013	4/15/2014	4/15/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF EEO Investigative Services under case no. HS-FEMA-00227-2013.	Completed
11049	HSFEHQ11A1216 HSFE4013J0137	P00001	\$900.00	BUSINESS DECISIONS INFORMATION INC	FY13	7/9/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF EEO Investigative Services under case no. HS-FEMA-00227-2013. This modification is due to an appeal in the case above.	Completed
11050	HSFEHQ11A1216 HSFE4013J0163		\$2,400.00	BUSINESS DECISIONS INFORMATION INC	FY13	5/8/2013	5/7/2014	5/7/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services under agency case # HS-FEMA-21291-2012.	Completed
11051	HSFEHQ11A1216 HSFE4013J0170		\$2,200.00	BUSINESS DECISIONS INFORMATION INC	FY13	5/14/2013	5/12/2014	5/12/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services under case # HS-FEMA-00763-2013.	Completed
11052	HSFEHQ11A1216 HSFE4013J0196		\$2,400.00	BUSINESS DECISIONS INFORMATION INC	FY13	6/6/2013	6/5/2014	6/5/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services under case no. HS-FEMA-00803-2013.	Completed
11053	HSFEHQ11A1216 HSFE4013J0198		\$1,900.00	BUSINESS DECISIONS INFORMATION INC	FY13	6/11/2013	6/9/2014	6/9/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services under case no. HS-FEMA-000098-2013.	Completed
11054	HSFEHQ11A1216 HSFE4013J0269		\$3,200.00	BUSINESS DECISIONS INFORMATION INC	FY13	8/19/2013	8/18/2014	8/18/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services under case no. HS-FEMA-00838-2013	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11055	HSFEHQ11A1216 HSFE4013J0280		\$1,500.00	BUSINESS DECISIONS INFORMATION INC	FY13	8/29/2013	8/28/2014	8/28/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative Services under case no. HS-11-FEMA-00009.	Completed
11056	HSFEHQ11A1221 HSFE4013F0036		\$1,770.00	PAE PROFESSIONAL SERVICES, INC.	FY13	12/4/2012	12/3/2013	12/3/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative Services	Completed
11057	HSFEHQ11A1221 HSFE4013F0045		\$1,790.00	PAE PROFESSIONAL SERVICES, INC.	FY13	12/17/2012	2/7/2013	2/7/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative Services	Completed
11058	HSFEHQ11A1221 HSFE4013J0088		\$2,150.50	PAE PROFESSIONAL SERVICES, INC.	FY13	3/7/2013	3/6/2014	3/6/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:CL:IGF EEO INVESTIGATION	Completed
11059	HSFEHQ11A1221 HSFE4013J0092		\$2,150.50	PAE PROFESSIONAL SERVICES, INC.	FY13	3/21/2013	3/20/2014	3/20/2014	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CL:IGF EEO INVESTIGATION	Completed
11060	HSFEHQ11A1221 HSFE4013J0092	P00001	\$155.00	PAE PROFESSIONAL SERVICES, INC.	FY13	6/4/2013	3/20/2014	3/20/2014	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CL:IGF EEO INVESTIGATION UNDER CASE # hs-fema-23279-2012.	Completed
11061	HSFEHQ11A1221 HSFE4013J0103		\$2,150.00	PAE PROFESSIONAL SERVICES, INC.	FY13	3/21/2013	3/20/2014	3/20/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CL:IGF EEO INVESTIGATION	Completed
11062	HSFEHQ11A1221 HSFE4013J0118		\$1,955.50	PAE PROFESSIONAL SERVICES, INC.	FY13	3/28/2013	3/28/2014	3/28/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CL:IGF EEO Investigative Services	Completed
11063	HSFEHQ11A1221 HSFE4013J0120		\$2,150.50	PAE PROFESSIONAL SERVICES, INC.	FY13	3/28/2013	3/27/2014	3/27/2014	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CL:IGF EEO Investigative Services	Completed
11064	HSFEHQ11A1221 HSFE4013J0135		\$2,782.00	PAE PROFESSIONAL SERVICES, INC.	FY13	4/30/2013	4/15/2014	4/15/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CT:IGF EEO Investigative Services under case No. HS-FEMA-22886-2012	Completed
11065	HSFEHQ11A1221 HSFE4013J0184		\$2,433.50	PAE PROFESSIONAL SERVICES, INC.	FY13	5/31/2013	5/30/2014	5/30/2014	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case # HS-FEMA-01007-2013.	Completed
11066	HSFEHQ11A1221 HSFE4013J0184	P00001	\$155.00	PAE PROFESSIONAL SERVICES, INC.	FY13	7/9/2013	12/31/2013	12/31/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case # HS-FEMA-01007-2013. This modification is for an appeal.	Completed
11067	HSFEHQ11A1224 HSFE4013F0041		\$3,760.00	JDG ASSOCIATES, INC.	FY13	12/13/2012	1/15/2013	1/15/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO investigative services	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11068	HSFEHQ11A1224 HSFE4013J0061		\$5,730.00	JDG ASSOCIATES, INC.	FY13	1/17/2013	1/16/2014	1/16/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO INVESTIGATION	Completed
11069	HSFEHQ11A1224 HSFE4013J0061	P00001	\$255.00	JDG ASSOCIATES, INC.	FY13	4/11/2013	1/16/2014	1/16/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF	Completed
11070	HSFEHQ11A1224 HSFE4013J0127		\$3,250.00	JDG ASSOCIATES, INC.	FY13	4/9/2013	4/9/2014	4/9/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CL:IGF EEO investigative services	Completed
11071	HSFEHQ11A1224 HSFE4013J0127	P00002	\$255.00	JDG ASSOCIATES, INC.	FY13	7/17/2013	7/15/2014	7/15/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CL:IGF EEO investigative services under case # HS-FEMA-00480-2013.	Completed
11072	HSFEHQ11A1224 HSFE4013J0154		\$3,760.00	JDG ASSOCIATES, INC.	FY13	5/6/2013	5/2/2014	5/2/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO investigative services under case # HS-FEMA-00536-2013.	Completed
11073	HSFEHQ11A1224 HSFE4013J0204		\$3,250.00	JDG ASSOCIATES, INC.	FY13	6/18/2013	6/16/2014	6/16/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO investigative services under case no. HS_FEMA_00966-2013.	Completed
11074	HSFEHQ11A1224 HSFE4013J0265		\$6,260.00	JDG ASSOCIATES, INC.	FY13	8/8/2013	8/7/2014	8/7/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO investigative services under case no. HS-FEMA-01141-2013.	Completed
11075	HSFEHQ11A1242 HSFE4013J0117		\$3,356.00	COMPUCON INC	FY13	3/28/2013	3/28/2013	3/28/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:CL:IGF EEO investigative services	Completed
11076	HSFEHQ11A1242 HSFE4013J0169		\$3,756.00	COMPUCON INC	FY13	5/14/2013	5/12/2014	5/12/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO investigative services under case no. HS-FEMA-00893-2013.	Completed
11077	HSFEHQ11A1242 HSFE4013J0308		\$3,006.00	COMPUCON INC	FY13	9/20/2013	9/30/2014	9/30/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO investigative services under case no. HS-FEMA_01454-2013	Completed
11078	HSFEHQ11A1246 HSFE4013F0054		\$1,200.00	THE TRAINING CENTER LLC	FY13	1/3/2013	1/30/2013	1/30/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF Investigative Services for an Equal Employment Opportunity case	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11079	HSFEHQ11A1246 HSFE4013J0171		\$2,700.00	THE TRAINING CENTER LLC	FY13	5/14/2013	5/13/2014	5/13/2014	MASSACHUSETTS: 1895DR SEVERE STORMS AND FLOODING	IGF:OT:IGF EEO Investigative Services under case no. HS-10-FEMA-00147.	Completed
11080	HSFEHQ11A1249 HSFE4013F0042		\$500.00	JANVER INC	FY13	12/14/2012	1/30/2013	1/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11081	HSFEHQ11A1249 HSFE4013J0131		\$3,688.00	JANVER INC	FY13	4/11/2013	4/10/2014	4/10/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services	Completed

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11082	HSFEHQ11A1249 HSFE4013J0189		\$3,875.00	JANVER INC	FY13	6/6/2013	6/5/2014	6/5/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-00528-2013.	Completed
11083	HSFEHQ11A1249 HSFE4013J0233		\$2,100.00	JANVER INC	FY13	7/17/2013	7/16/2014	7/16/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-01128-2013.	Completed
11084	HSFEHQ11A1249 HSFE4013J0235		\$1,800.00	JANVER INC	FY13	7/18/2013	7/17/2014	7/17/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-01261-2013.	Completed
11085	HSFEHQ11A1249 HSFE4013J0242		\$1,900.00	JANVER INC	FY13	7/25/2013	7/24/2014	7/24/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-01263-2013.	Completed
11086	HSFEHQ11A1250 HSFE4012J0400	P00001	\$980.00	FEDERAL FACILITATORS GROUP LLC	FY13	4/16/2013	8/1/2013	8/1/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF EEO Investigative services under case @ HS-FEMA-21535-2012.	Completed
11087	HSFEHQ11A1250 HSFE4012J0447	P00001	\$882.00	FEDERAL FACILITATORS GROUP LLC	FY13	8/8/2013	9/6/2013	9/6/2013	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services under case # HS-FEMA-21869-2012	Completed
11088	HSFEHQ11A1250 HSFE4013F0040		\$98.00	FEDERAL FACILITATORS GROUP LLC	FY13	12/12/2012	1/30/2013	1/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11089	HSFEHQ11A1250 HSFE4013J0119		\$1,889.00	FEDERAL FACILITATORS GROUP LLC	FY13	3/28/2013	3/27/2014	3/27/2014	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CL:IGF EEO Investigative services	Completed
11090	HSFEHQ11A1250 HSFE4013J0126		\$1,949.00	FEDERAL FACILITATORS GROUP LLC	FY13	4/9/2013	4/9/2014	4/9/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CL:IGF EEO Investigative services	Completed
11091	HSFEHQ11A1250 HSFE4013J0143		\$2,139.00	FEDERAL FACILITATORS GROUP LLC	FY13	4/25/2013	4/24/2014	4/24/2014	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-00189-2013.	Completed
11092	HSFEHQ11A1250 HSFE4013J0143	P00001	\$791.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/4/2013	4/25/2014	4/25/2014	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-00189-2013.	Completed
11093	HSFEHQ11A1250 HSFE4013J0164		\$741.00	FEDERAL FACILITATORS GROUP LLC	FY13	5/8/2013	5/7/2014	5/7/2014	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:OT:IGF EEO Investigative services under case # hs-fema-00290-2013.	Completed
11094	HSFEHQ11A1250 HSFE4013J0168		\$1,869.00	FEDERAL FACILITATORS GROUP LLC	FY13	5/10/2013	5/9/2014	5/9/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under agency case # HS-FEMA-00361-2013.	Completed
11095	HSFEHQ11A1250 HSFE4013J0168	P00001	\$196.00	FEDERAL FACILITATORS GROUP LLC	FY13	8/19/2013	8/18/2014	8/18/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under agency case # HS-FEMA-00361-2013.	Completed
11096	HSFEHQ11A1250 HSFE4013J0172		\$2,239.00	FEDERAL FACILITATORS GROUP LLC	FY13	5/14/2013	5/13/2014	5/13/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-23171-2013.	Completed
11097	HSFEHQ11A1250 HSFE4013J0181		\$1,971.00	FEDERAL FACILITATORS GROUP LLC	FY13	5/31/2013	5/29/2014	5/29/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case # HS-00767-2013.	Completed
11098	HSFEHQ11A1250 HSFE4013J0194		\$2,906.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/6/2013	6/5/2014	6/5/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-00406-2013.	Completed
11099	HSFEHQ11A1250 HSFE4013J0195		\$3,173.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/6/2013	6/5/2014	6/5/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-00796-2013.	Completed
11100	HSFEHQ11A1250 HSFE4013J0203		\$2,591.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/17/2013	6/12/2014	6/12/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-0683-2013.	Completed
11101	HSFEHQ11A1250 HSFE4013J0205		\$2,891.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/18/2013	6/13/2014	6/13/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-0375-2013.	Completed
11102	HSFEHQ11A1250 HSFE4013J0207		\$2,443.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/18/2013	6/13/2014	6/13/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services UNDER CASE NO.HS-FEMA-00084-2013.	Completed
11103	HSFEHQ11A1250 HSFE4013J0208		\$1,998.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/18/2013	6/16/2014	6/16/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-00729-2013.	Completed
11104	HSFEHQ11A1250 HSFE4013J0214		\$2,150.00	FEDERAL FACILITATORS GROUP LLC	FY13	6/18/2013	6/16/2014	6/16/2014	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:OT:IGF EEO Investigative services under case no. hs-11-fema-00149.	Completed
11105	HSFEHQ11A1250 HSFE4013J0239		\$2,967.00	FEDERAL FACILITATORS GROUP LLC	FY13	7/25/2013	7/23/2014	7/23/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-01018-2013.	Completed
11106	HSFEHQ11A1251 HSFE4013F0057		\$2,450.00	EEO NETWORK	FY13	1/7/2013	2/3/2013	2/3/2013	TEXAS: 1931DR HURRICANE ALEX	IGF:OT:IGF Investigative Services for an Equal Employment Opportunity case	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11107	HSFEHQ11A1251 HSFE4013F0227		\$2,800.00	EEO NETWORK	FY13	7/2/2013	7/1/2014	7/1/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services are needed to ensure that the client receives appropriate representation and investigation services in support of their case.	Completed

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11108	HSFEHQ11A1251 HSFE4013F0228		\$2,900.00	EEO NETWORK	FY13	7/2/2013	7/2/2014	7/2/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services are needed to ensure that client receives appropriate representation and investigative services in support of their case.	Competed
11109	HSFEHQ11A1251 HSFE4013J0062		\$2,300.00	EEO NETWORK	FY13	1/17/2013	1/16/2014	1/16/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO INVESTIGATION	Competed
11110	HSFEHQ11A1251 HSFE4013J0128		\$2,700.00	EEO NETWORK	FY13	4/11/2013	4/9/2014	4/9/2014	MARYLAND: 3349EM Hurricane Sandy	IGF:CL:IGF EEO Investigative services under case # HS-FEMA-00524-2013.	Competed
11111	HSFEHQ11A1251 HSFE4013J0128	P00001	\$700.00	EEO NETWORK	FY13	7/18/2013	4/10/2014	4/10/2014	MARYLAND: 3349EM Hurricane Sandy	IGF:CL:IGF EEO Investigative services under case # HS-FEMA-00524-2013.	Competed
11112	HSFEHQ11A1251 HSFE4013J0147		\$2,850.00	EEO NETWORK	FY13	4/30/2013	4/29/2014	4/29/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under agency case no. HS-FEMA-00594-2013.	Competed
11113	HSFEHQ11A1251 HSFE4013J0147	P00001	\$750.00	EEO NETWORK	FY13	7/18/2013	4/29/2014	4/29/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under agency case no. HS-FEMA-00594-2013.	Competed
11114	HSFEHQ11A1251 HSFE4013J0156		\$2,850.00	EEO NETWORK	FY13	5/6/2013	5/5/2014	5/5/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services under case no. hs-fema-22435-2012.	Competed
11115	HSFEHQ11A1251 HSFE4013J0156	P00001	\$300.00	EEO NETWORK	FY13	9/3/2013	9/2/2014	9/2/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services under case no. hs-fema-22435-2012.	Competed
11116	HSFEHQ11A1251 HSFE4013J0157		\$2,850.00	EEO NETWORK	FY13	5/7/2013	5/5/2014	5/5/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-00335-2012.	Competed
11117	HSFEHQ11A1251 HSFE4013J0157	P00001	\$350.00	EEO NETWORK	FY13	7/16/2013	7/17/2014	7/17/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-00335-2012.	Competed
11118	HSFEHQ11A1251 HSFE4013J0165		\$2,900.00	EEO NETWORK	FY13	5/8/2013	5/7/2014	5/7/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-00532-2013.	Competed
11119	HSFEHQ11A1251 HSFE4013J0240		\$2,700.00	EEO NETWORK	FY13	7/25/2013	7/23/2014	7/23/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under HS-FEMA-01026-2013	Competed
11120	HSFEHQ11A1251 HSFE4013J0258		\$2,900.00	EEO NETWORK	FY13	8/6/2013	8/5/2014	8/5/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-00781-2013.	Competed
11121	HSFEHQ11A1251 HSFE4013J0263		\$2,900.00	EEO NETWORK	FY13	8/8/2013	8/7/2014	8/7/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-01199-2013.	Competed
11122	HSFEHQ11A1251 HSFE4013J0267		\$2,900.00	EEO NETWORK	FY13	8/19/2013	8/18/2014	8/18/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services under case no. HS-fema-21505-2012.	Competed
11123	HSFEHQ11A1251 HSFE4013J0268		\$3,100.00	EEO NETWORK	FY13	8/19/2013	8/18/2014	8/18/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case no. HS-FEMA-01527-2013.	Competed
11124	HSFEHQ11A1252 HSFE4013J0129		\$2,836.00	WINTERSMITH & ASSOCIATES, INC	FY13	4/11/2013	4/10/2014	4/10/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative services under case # HS-FEMA-00686-2013.	Competed
11125	HSFEHQ11C0284	P00005	\$39,140.00	R. S. MEANS COMPANY LLC	FY13	4/22/2013	2/1/2013	5/31/2014	DRF DAD HOUSING INSPECTION SVCS NPSC NON-READINES	IGF:OT:IGF - The base modification is to provide assistance to the Disaster Victims in Presidential declared disaster areas. As a part of these disasters relief efforts, FEMA conducts residential housing inspections for disaster victims. These inspections are completed in a line item method where each required repair is recorded as a construction component or Rapid Damage Assessment (RDA) Method where a per square foot price is applied to the aggregated line item values of construction and/or repair of real property damages associated with flood waters of various levels in a single family residence. FEMA's individuals and Households Program (IHP), as well as other agencies involved in disaster relief are the end users of this data. The purpose of this modification is to add incremental funds in the amount of \$39,140.00 to fund Option Period 2 which was previously exercised under a previous modification.	Competed

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11126	HSFEHQ11C0831	P00002	\$3,900.00	J.C. EHRlich CHEMICAL CO., INC.	FY13	6/3/2013	6/16/2014	6/16/2016	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	Exercise of Option Year 2 for Pest Inspection Services at FEMA's THU site at Cumberland MD. Pest control services allow FEMA to protect its commodity inventory against damage that can be done by rodents, insects, and other pests, allowing FEMA to fulfill its mission requirements for disaster response.	Completed
11127	HSFEHQ11C1099	P00003	\$821,584.65	GALVAN AND ASSOCIATES, LLC	FY13	8/2/2013	8/4/2014	8/4/2015	MULTIPLE DISASTERS	Exercise Option Year 1 - Contract Closeout Services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11128	HSFEHQ11C1328	P00003	\$2,952,754.66	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY13	11/15/2012	10/31/2013	10/31/2014	DRF-LOGISTICS-VEHICLE MAINTENANCE	Lead COR Appointment/Alternate COR Appointment Exercise Option period 1	Completed
11129	HSFEHQ11D0004 HSFE7013J0014		\$16,650.00	Dogwood Creek Construction, LLC	FY13	11/15/2012	12/20/2012	12/21/2015	DRF-DC PUERTO RICO	PREVENTATIVE GEN MAINT FOR PUERTO RICO	Completed
11130	HSFEHQ11D0004 HSFE7013J0074		\$108,350.00	Dogwood Creek Construction, LLC	FY13	5/1/2013	12/20/2013	12/21/2015	DRF-DC PUERTO RICO	task order for the scheduled quarterly run ups, annual maintenance, and repairs was prepared to cover the remainder of option period 2 ending December 20, 2013 for the FEMA Distribution Center in Puerto Rico.IGF:OT:IGF	Completed
11131	HSFEHQ11D0816 HSFE7013J0006		\$21,397.12	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY13	10/29/2012	11/9/2012	11/9/2012	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF:CT:IGF Temporary Housing Unit Workforce Overtime. Work force overtime service includes site lead, accounting clerk, truck driver, material handler and property support. Workforce is service in direct support of THUs at FEMA sites.	Completed
11132	HSFEHQ11D0816 HSFE7013J0006	P00002	\$32,157.76	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY13	11/29/2012	12/31/2012	12/31/2012	NEW YORK: 4085DR Hurricane Sandy	Temporary Housing Unit Workforce.	Completed
11133	HSFEHQ11D0816 HSFE7013J0029		\$394,286.40	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY13	12/20/2012	5/3/2013	5/3/2013	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	IGF:CT:IGF Temporary Housing Unit Workforce. Work force includes site lead, accounting clerk, truck driver, material handler and property support. Workforce is service in direct support of THUs at FEMA sites.	Completed
11134	HSFEHQ11D0816 HSFE7013J0036		\$1,116,044.80	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	FY13	12/17/2012	12/31/2014	12/31/2014	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF:CT:IGF	Completed
11135	HSFEHQ11D1447 HSFE7013J0105		\$345,053.92	TUBE ENTERPRISES INC.	FY13	8/15/2013	9/21/2013	9/21/2016	DRF-LMD-LIFESTYLE COMMODITIES @DC	1,610 Emergency Disaster Cots for Distribution Centers in Atlanta, Frederick, Guam, Hawaii, Fort Worth, and Frederick, to be deployed to survivors during disaster operations.	Completed
11136	HSFEHQ11D1447 HSFE7013J0131		\$27,400.00	TUBE ENTERPRISES INC.	FY13	9/26/2013	10/30/2013	9/21/2016	ALASKA: 4122DR Flooding	126 Emergency Disaster Support cots for delivery to Distribution Center in Moffett, California.	Completed
11137	HSFEHQ12A0001 HSFE0113F0005		\$8,465.60	J & E ASSOCIATES INCORPORATED	FY13	12/3/2012	3/3/2013	3/3/2013	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF Customer Service Surveys DR 4087 CT	Completed
11138	HSFEHQ12A0001 HSFE0113F0008		\$1,587.30	J & E ASSOCIATES INCORPORATED	FY13	12/11/2012	3/10/2013	3/10/2013	RHODE ISLAND: 4089DR Hurricane Sandy	IGF:OT:IGF customer service surveys DR 4089 RI	Completed
11139	HSFEHQ12A0001 HSFE0213F0006		\$19,721.00	J & E ASSOCIATES INCORPORATED	FY13	12/3/2012	3/3/2013	3/3/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF Customer Service Surveys for DR 4086 NJ for FEMA's Housing Inspection Service	Completed
11140	HSFEHQ12A0001 HSFE0213F0007		\$19,961.50	J & E ASSOCIATES INCORPORATED	FY13	12/7/2012	3/6/2013	3/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF DR 4085 NY SOW J&E customer service surveys	Completed
11141	HSFEHQ12A0001 HSFE0313F0004		\$6,681.60	J & E ASSOCIATES INCORPORATED	FY13	10/17/2012	1/17/2013	1/17/2013	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	customer service surveys DR 4071 WV	Completed
11142	HSFEHQ12A0001 HSFE0313F0009		\$6,108.70	J & E ASSOCIATES INCORPORATED	FY13	1/9/2013	4/9/2013	4/9/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:IGF HIS Customer service Surveys- MD	Completed
11143	HSFEHQ12A0001 HSFE0413F0010		\$6,974.50	J & E ASSOCIATES INCORPORATED	FY13	3/21/2013	6/1/2013	6/1/2013	MISSISSIPPI: 4101DR TORNADOES and Flooding	IGF:CT:IGF Customer Service Surveys for DR 4101 MS	Completed

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11144	HSFEHQ12A0001 HSFE013F0012		\$10,101.00	J & E ASSOCIATES INCORPORATED	FY13	6/10/2013	9/10/2013	9/10/2013	ILLINOIS: 4116DR Straight-Line winds and Flooding	IGF:OT:IGF Housing inspection Customer Service Surveys for Illinois Disaster DR-4116-IL	Completed
11145	HSFEHQ12A0001 HSFE0613F0011		\$3,463.20	J & E ASSOCIATES INCORPORATED	FY13	5/28/2013	8/29/2013	8/29/2013	TEXAS: 3363EM Explosion	IGF:OT:IGF Housing customer service surveys for DR 3363 TX	Completed
11146	HSFEHQ12A0001 HSFE0613F0013		\$7,696.00	J & E ASSOCIATES INCORPORATED	FY13	6/21/2013	9/21/2013	9/21/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	FEMA Customer Service Survey for Disaster 4117-OK, IGF:OT:IGF	Completed
11147	HSFEHQ12A0141 HSFE4012J0494	P00001	\$542,320.00	JOHNSON CONTROLS, INC.	FY13	11/1/2012	9/30/2013	9/30/2013	MULTIPLE DISASTERS	IGF:CT:IGF Security system maintenance	Completed
11148	HSFEHQ12A0141 HSFE4012J0494	P00006	\$369,835.91	JOHNSON CONTROLS, INC.	FY13	9/23/2013	11/30/2013	11/30/2013	MULTIPLE DISASTERS	IGF:CT:IGF ADDITIONAL funding for extension of Security Equipment and Maintenance contract services and tasks and additional spare parts.	Completed
11149	HSFEHQ12A0151 HSFE5013J0003		\$3,222.35	TYCO INTEGRATED SECURITY LLC	FY13	7/30/2013	12/31/2013	12/31/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF:OT:IGF Security Equipment Maintenance for Biloxi FEMA MSRO office, this include parts, system install and labor. This order is off the FEMA Security BPA	Completed
11150	HSFEHQ12A0151 HSFE5013J0319		\$158,336.80	TYCO INTEGRATED SECURITY LLC	FY13	9/24/2013	12/31/2013	12/31/2013	038ERS	IGF:CT:IGF Security Equipment PACS INSTALL AT 5 FEMA LOCATIONS FACILITIES	Completed
11151	HSFEHQ12A0151 HSFE5013J0445		\$13,062.07	TYCO INTEGRATED SECURITY LLC	FY13	9/30/2013	12/31/2013	12/31/2013	TEXAS: 1791DR HURRICANE IKE	IGF:CT:IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
11152	HSFEHQ12A0178 HSFE4013F0039		\$2,430.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	12/12/2012	1/31/2013	1/31/2013	MISSOURI: 1980DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF:OT:IGF EEO Investigative Services	Completed
11153	HSFEHQ12A0178 HSFE4013F0222		\$1,800.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	7/2/2013	12/27/2014	12/27/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative services are needed to ensure that client receives appropriate representation and investigation services in support of their case.	Completed
11154	HSFEHQ12A0178 HSFE4013J0078		\$1,800.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	2/21/2013	2/20/2014	2/20/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CL:IGF EEO INVESTIGATION	Completed
11155	HSFEHQ12A0178 HSFE4013J0081		\$1,700.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	2/28/2013	2/27/2014	2/27/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:CL:IGF EEO INVESTIGATION	Completed
11156	HSFEHQ12A0178 HSFE4013J0084		\$1,800.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	3/4/2013	3/3/2014	3/3/2014	PUERTO RICO: 4017DR Hurricane Irene	IGF:CL:IGF EEO INVESTIGATION	Completed
11157	HSFEHQ12A0178 HSFE4013J0084	P0000	\$250.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	5/15/2013	3/3/2014	3/3/2014	PUERTO RICO: 4017DR Hurricane Irene	IGF:CL:IGF EEO INVESTIGATION	Completed
11158	HSFEHQ12A0178 HSFE4013J0182		\$2,050.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	5/31/2013	5/29/2014	5/29/2014	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF EEO Investigative Services under case # HS-FEMA-00304-2013.	Completed
11159	HSFEHQ12A0178 HSFE4013J0202		\$2,150.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	6/17/2013	6/12/2014	6/12/2014	CONNECTICUT: 4087DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case no. HS-FEMA-13-00730-2013.	Completed
11160	HSFEHQ12A0178 HSFE4013J0206		\$2,050.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	6/18/2013	6/16/2014	6/16/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative Services under case no. HS-FEMA-0685-2013.	Completed
11161	HSFEHQ12A0178 HSFE4013J0215		\$1,860.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	6/18/2013	6/16/2014	6/16/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case no. HS-FEMA-01139-2013.	Completed
11162	HSFEHQ12A0178 HSFE4013J0241		\$1,920.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	7/25/2013	7/24/2014	7/24/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case # HS-FEMA-01457-2013.	Completed
11163	HSFEHQ12A0178 HSFE4013J0270		\$2,250.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	8/19/2013	8/18/2014	8/18/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case no. HF-FEMA-01108-2013.	Completed
11164	HSFEHQ12A0178 HSFE4013J0272		\$1,920.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	8/19/2013	8/18/2014	8/18/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case no. HS-FEMA-01679-2013.	Completed
11165	HSFEHQ12A0178 HSFE4013J0277		\$2,320.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	8/27/2013	8/26/2014	8/26/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case no. HS-FEMA-01615-2013.	Completed
11166	HSFEHQ12A0178 HSFE4013J0278		\$1,920.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	FY13	8/27/2013	8/26/2014	8/26/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:OT:IGF EEO Investigative Services under case no. HS-FEMA-01452-2013.	Completed
11167	HSFEHQ12A0180 HSFE4013J0104		\$3,090.00	LEE KRAMER ASSOCIATES LLC	FY13	3/22/2013	3/20/2014	3/20/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:CL:IGF EEO INVESTIGATION	Completed
11168	HSFEHQ12A0180 HSFE4013J0145		\$3,100.00	LEE KRAMER ASSOCIATES LLC	FY13	4/25/2013	4/24/2014	4/24/2014	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF:OT:IGF EEO Investigative Services under case no.	Completed
11169	HSFEHQ12D0017 HSFE9013J0001		\$947,440.08	AMERICAN MEDICAL RESPONSE, INC.	FY13	1/2/2013	1/31/2014	1/31/2014	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Medical Transport Support Services	Completed

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11170	HSFEHQ12D0017 HSFE8013J0002		\$25,137.20	AMERICAN MEDICAL RESPONSE, INC.	FY13	7/15/2013	1/30/2014	1/30/2017	DRF-HURRICANE PLANNING TASK FORCE	IGF:OT:IGF Medical Transport Support Planning and Exercise Services to State of Arizona.	Competed
11171	HSFEHQ12D0879 HSFE8012J0014	P00002	\$27,399.26	AECOM RECOVERY	FY13	1/31/2013	4/30/2013	4/30/2013	LOUISIANA: 1786DR HURRICANE GUSTAV	To provide Architect and Engineer Service to the Public Assistance Program. continuous work for DR-1786 LA POP extended thru 4-30-13	Competed
11172	HSFEHQ12D0879 HSFE8012J0014	P00003	\$173,621.26	AECOM RECOVERY	FY13	4/22/2013	7/31/2013	7/31/2013	LOUISIANA: 1786DR HURRICANE GUSTAV	To provide Architect and Engineer Service to the Public Assistance Program for an existing assignment under FEMA-DR-1786 LA; and increase funding and extended the POP extended from May 1, 2013 thru July 31, 2013.	Competed
11173	HSFEHQ12D0879 HSFE8012J0014	P00005	\$189,145.46	AECOM RECOVERY	FY13	8/2/2013	10/31/2013	10/31/2013	LOUISIANA: 1786DR HURRICANE GUSTAV	To provide Architect and Engineer Service to the Public Assistance Program for an existing assignment under FEMA-DR-1786 LA; and increase funding and extended the POP extended from May 1, 2013 thru July 31, 2013.	Competed
11174	HSFEHQ12D0879 HSFE8012J0015	P00002	\$931,728.00	AECOM RECOVERY	FY13	11/9/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Continuation of FEMA-1603-DR-LA for approximately 30 Technical Specialists through January 31, 2013.	Competed
11175	HSFEHQ12D0879 HSFE8012J0015	P00003	\$3,687,781.08	AECOM RECOVERY	FY13	1/31/2013	4/30/2013	4/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Continuation of FEMA-1603-DR-LA for approximately 31 Technical Specialists through April 30, 2013.	Competed
11176	HSFEHQ12D0879 HSFE8012J0015	P00004	\$1,763,194.04	AECOM RECOVERY	FY13	4/29/2013	7/31/2013	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF The purpose of this modification is to extend the Period of Performance of this task order through July 31, 2013. The contractor shall provide approximately 31 Technical Specialists who will assist with the preparation of Project Worksheets in support the public assistance disaster operations for FEMA-1603-DR-LA.	Competed
11177	HSFEHQ12D0879 HSFE8012J0015	P00005	\$1,530,316.89	AECOM RECOVERY	FY13	7/26/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF The purpose of this modification is to extend the Period of Performance of this task order through July 31, 2013. The contractor shall provide approximately 31 Technical Specialists who will assist with the preparation of Project Worksheets in support the public assistance disaster operations for FEMA-1603-DR-LA.	Competed
11178	HSFEHQ12D0879 HSFE8012J0017	P00003	\$137,634.82	AECOM RECOVERY	FY13	10/26/2012	9/30/2012	9/30/2012	TEXAS: 1791DR HURRICANE IKE	To provide Architect and Engineer Service to the Public Assistance Program. DR- 1791 TX - -first Level Appeals POP extended thru 02-15-2013 and add funds	Competed
11179	HSFEHQ12D0879 HSFE8012J0017	P00004	\$89,109.46	AECOM RECOVERY	FY13	2/15/2013	5/15/2013	5/15/2013	TEXAS: 1791DR HURRICANE IKE	IGF:OT:IGF To provide Architect and Engineer Service to the Public Assistance Program. DR- 1791 TX - -first Level Appeals POP extended thru 02-15-2013 and add funds	Competed
11180	HSFEHQ12D0879 HSFE8012J0018	P00001	\$868,991.22	AECOM RECOVERY	FY13	10/31/2012	2/15/2013	2/15/2013	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	Continuation of DR-1763-IA with twelve 12 Technical Specialists for Public Assistance due to severe storms, tornadoes and flooding through December 31, 2012.	Competed
11181	HSFEHQ12D0879 HSFE8012J0020	P00001	\$14,541.00	AECOM RECOVERY	FY13	10/16/2012	11/15/2012	11/15/2012	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Too support PA Operations FEMA-DR-4072-VA. adding funding	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11182	HSFEHQ12D0879 HSFE8012J0022	P00001	\$106,627.51	AECOM RECOVERY	FY13	10/24/2012	10/25/2012	10/25/2012	LOUISIANA: 1603DR HURRICANE KATRINA	First level appeals for DR-1603 funding added and POP extended to 01-31-13	Competed

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11183	HSFEHQ12D0879 HSFE8012J0022	P00002	\$68,946.15	AECOM RECOVERY	FY13	1/28/2013	10/25/2012	10/25/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF First level appeals for DR-1603 funding added and POP extended to 04-30-13	Completed
11184	HSFEHQ12D0879 HSFE8012J0022	P00003	\$114,552.23	AECOM RECOVERY	FY13	4/24/2013	7/31/2013	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF The Public Assistance Technical Assistance Contract (PA-TAC) is to obtain project management support in administering the Public Assistance Program, and technical assistance support in carrying out the statutory authorities of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. P00003 The technical specialist will also review projects submitted for arbitration, and lead the research for, and development of, FEMA's position paper regarding these projects. The position should not only have knowledge and expertise in architect-engineer services, but also extensive experience working in the PA Program.	Completed
11185	HSFEHQ12D0879 HSFE8012J0022	P00004	\$76,743.92	AECOM RECOVERY	FY13	7/30/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF Request one (1) technical specialist in support of Public Assistance Disaster Operations for FEMA 1603 Louisiana. Extend period of performance from 08/01/13 through 10/31/13 and increase funds by \$76,743.92.	Completed
11186	HSFEHQ12D0879 HSFE8012J0023		\$4,076.11	AECOM RECOVERY	FY13	10/4/2012	10/6/2012	10/6/2012	WASHINGTON: 4083DR Straight-Line winds and Flooding	training for Dashboard	Completed
11187	HSFEHQ12D0879 HSFE8013J0001		\$148,494.58	AECOM RECOVERY	FY13	11/14/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	2 Technical Specialists to support FEMA-4085-DR-NY for Dashboard Training through February 28, 2013.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
11188	HSFEHQ12D0879 HSFE8013J0002		\$4,189,235.34	AECOM RECOVERY	FY13	11/14/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	13 Technical Specialists in support of FEMA-4085-DR-NY	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11189	HSFEHQ12D0879 HSFE8013J0002	P00001	\$5,358,632.33	AECOM RECOVERY	FY13	12/10/2012	3/31/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11190	HSFEHQ12D0879 HSFE8013J0002	P00002	\$4,600,362.80	AECOM RECOVERY	FY13	1/3/2013	1/3/2013	3/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF The purpose of the modification is to add twenty-four additional technical specialists for DR-4085-NY and to obligate the funding for the extra personnel.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11191	HSFEHQ12D0879 HSFE8013J0002	P00003	\$12,886,090.72	AECOM RECOVERY	FY13	4/2/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF The purpose of this modification is to extend the Period of Performance of this task order which supports the public assistance operations for DR-4085-NY. The specialists are support in the evaluations, analysis and documentation of public structures.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11192	HSFEHQ12D0879 HSFE8013J0002	P00004	\$18,326,347.02	AECOM RECOVERY	FY13	6/28/2013	10/15/2013	10/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF The purpose of this modification is to extend the Period of Performance of this task order which supports the public assistance operations for DR-4085-NY. The specialists are support in the evaluations, analysis and documentation of public structures.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11193	HSFEHQ12D0879 HSFE8013J0003		\$5,520.62	AECOM RECOVERY	FY13	11/27/2012	12/15/2012	12/15/2012	VIRGINIA: 3359EM Hurricane Sandy	1 Technical Specialist to support FEMA-3359-EM-VA through December 15, 2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11194	HSFEHQ12D0879 HSFE8013J0004		\$5,555.29	AECOM RECOVERY	FY13	11/27/2012	12/15/2012	12/15/2012	WEST VIRGINIA: 3358EM Hurricane Sandy	1 Technical Specialist in support of FEMA-3358-EM-WV through December 15, 2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11195	HSFEHQ12D0879 HSFE8013J0005		\$103,717.40	AECOM RECOVERY	FY13	11/28/2012	2/15/2013	2/15/2013	LOUISIANA: 4080DR Hurricane Isaac	One (1) technical specialist to support Public Assistance Disaster Operations for FEMA 4080-DR-LA from date of award through February 15, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11196	HSFEHQ12D0879 HSFE8013J0005	P00001	\$154,225.47	AECOM RECOVERY	FY13	2/16/2013	2/15/2013	2/15/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:OT:IGF One (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4080-DR-LA from date of award through May 30, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11197	HSFEHQ12D0879 HSFE8013J0006		\$5,583.88	AECOM RECOVERY	FY13	11/28/2012	12/15/2012	12/15/2012	CONNECTICUT: 4087DR Hurricane Sandy	Public Assistance Disaster Operations for FEMA-4087-DR-CT from Date of Award through February 15, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11198	HSFEHQ12D0879 HSFE8013J0007		\$5,612.80	AECOM RECOVERY	FY13	12/3/2012	12/31/2012	12/31/2012	MARYLAND: 4091DR Hurricane Sandy	IGF:CT:IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11199	HSFEHQ12D0879 HSFE8013J0008		\$24,869.67	AECOM RECOVERY	FY13	12/5/2012	3/31/2013	3/31/2013	DELAWARE: 4090DR Hurricane Sandy	IGF:CT:IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11200	HSFEHQ12D0879 HSFE8013J0008	P00001	\$18,120.00	AECOM RECOVERY	FY13	4/1/2013	5/31/2013	5/31/2013	DELAWARE: 4090DR Hurricane Sandy	IGF:CT:IGF The Public Assistance Technical Assistance Contract (PA-TAC) is to obtain project management support in administering the Public Assistance Program, and technical assistance support in carrying out the statutory authorities of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. continued support resulting from Hurricane Sandy in the State of Delaware. This modification does the following: extend Period of Performance, increase labor hours and additional funding in the amount of \$18,120.00	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11201	HSFEHQ12D0879 HSFE8013J0009		\$18,188.67	AECOM RECOVERY	FY13	12/11/2012	2/28/2013	2/28/2013	VIRGINIA: 4092DR Hurricane Sandy	IGF:CT:IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11202	HSFEHQ12D0879 HSFE8013J0009	P00001	\$36,301.00	AECOM RECOVERY	FY13	2/28/2013	2/28/2013	2/28/2013	VIRGINIA: 4092DR Hurricane Sandy	IGF:CT:IGF THE CONTRACTOR SHALL CONTINUE TO PROVIDE SUPPORT RESULTING FROM HURRICANE SANDY. AECOM Recovery's insurance specialist shall perform detailed analyses of insurance contracts to determine available insurance coverages including deductibles, limits of liability, covered property, and exclusions. He shall perform comprehensive evaluations of project worksheets (PWs) submitted to the insurance review within Emergency Management Mission Integrated Environment (EMMIE). The PERIOD OF PERFORMANCE is also extended UNTIL MAY 31, 2013... INCREASE FUNDS TO 52,516.00 - TASK ORDER VALUE INCREASE HOURS TO 202	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11203	HSFEHQ12D0879 HSFE8013J0010		\$18,976.00	AECOM RECOVERY	FY13	1/5/2013	3/31/2013	3/31/2013	WEST VIRGINIA: 4093DR Hurricane Sandy	IGF:CT:IGF To lprovide one (1) Technical specialist to support Public Assistance for diaster FEMA-4093-DR-WV.	Competed
11204	HSFEHQ12D0879 HSFE8013J0011		\$945,213.72	AECOM RECOVERY	FY13	1/10/2013	4/30/2013	4/30/2013	MULTIPLE DISASTERS	IGF:OT:IGF CPC - 7 tech specialists to work on PA applications to develop accurate scope of work and cost estimates	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
11205	HSFEHQ12D0879 HSFE8013J0011	P00001	\$982,836.72	AECOM RECOVERY	FY13	4/30/2013	7/31/2013	7/31/2013	MULTIPLE DISASTERS	IGF:OT:JGF The purpose of this modification is to extend the Period of Performance of this task order through July 31, 2013. Under this task order the contractor shall provide approximately seven (7) tech specialists to support the public assistance disaster operations for FEMA-1763-IA, FEMA-1980-MO, FEMA-1741-KS and FEMA-4013-NE. The specialists shall support the development of accurate scopes of work and cost estimates for prospective applicants.	Competed
11206	HSFEHQ12D0879 HSFE8013J0011	P00002	\$769,520.40	AECOM RECOVERY	FY13	7/30/2013	10/31/2013	10/31/2013	MULTIPLE DISASTERS	IGF:OT:JGF The purpose of this modification is to extend the Period of Performance of this task order through July 31, 2013. Under this task order the contractor shall provide approximately seven (7) tech specialists to support the public assistance disaster operations for FEMA-1763-IA, FEMA-1980-MO, FEMA-1741-KS and FEMA-4013-NE. The specialists shall support the development of accurate scopes of work and cost estimates for prospective applicants.	Competed
11207	HSFEHQ12D0879 HSFE8013J0012		\$11,976.00	AECOM RECOVERY	FY13	2/5/2013	3/31/2013	3/31/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:JGF Task order to support DR-4030 in PA.. Provide 1 Insurance specialist	Competed
11208	HSFEHQ12D0879 HSFE8013J0012	P00001	\$18,055.00	AECOM RECOVERY	FY13	4/2/2013	6/30/2013	6/30/2013	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF:OT:JGF The purpose of this modification is to extend the Period of Performance to this task order which supports the public assistance operation for DR-4030-PA. The contract provides one 1 Insurance specialist to review State and local insurance policies including self and insurance pool arrangements.	Competed
11209	HSFEHQ12D0879 HSFE8013J0013		\$12,222.00	AECOM RECOVERY	FY13	2/7/2013	4/30/2013	4/30/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:JGF Task order to provide 1 tech specialist for DR-4091 in MD (Hurricane Sandy)	Competed
11210	HSFEHQ12D0879 HSFE8013J0013	P00001	\$56,028.00	AECOM RECOVERY	FY13	3/22/2013	5/31/2013	5/31/2013	MARYLAND: 4091DR Hurricane Sandy	IGF:OT:JGF To extend the period of performance and to provide One (1) Insurance Specialist to review State and local insurance policies, which may include self insurance and insurance pool arrangements. The technical specialist will provide expertise to recommend adjustments to estimated eligible costs for PA projects pursuant to the provisions of applicants, general property insurance (i.e., all perils except for flood), or the requirements of flood insurance, as defined by the National Flood Insurance Program.	Competed
11211	HSFEHQ12D0879 HSFE8013J0014		\$14,925.00	AECOM RECOVERY	FY13	2/7/2013	4/30/2013	4/30/2013	DISTRICT OF COLUMBIA: 4096DR Hurricane Sandy	IGF:OT:JGF - Task Order is in support of FEMA-DR-4085-NY as result of hurricane Sandy - The contractor shall provide technical specialist with a strong background in historic preservation with a solid knowledge base concerning the design and function of historic buildings, sites and objects (above ground resources).	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
11212	HSFEHQ12D0879 HSFE8013J0015		\$158,845.14	AECOM RECOVERY	FY13	3/21/2013	4/30/2013	4/30/2013	Eastern Band of Cherokee Indians: 4103DR Severe Storms, Flooding, Landslides and Mudslides	IGF:OT:IGF DR-4103 provide 2 technical specialist in NC due to sever storms, flooding, landslides and mudslides during Jan 14-17,2013	Competed
11213	HSFEHQ12D0879 HSFE8013J0016		\$19,793.00	AECOM RECOVERY	FY13	3/25/2013	5/31/2013	5/31/2013	PENNSYLVANIA: 4099DR Hurricane Sandy	IGF:CT:IGF Initiate Task Order in support of FEMA-DR-4099. FEMA Task Monitor request one insurance specialist to review various insurance pools.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11214	HSFEHQ12D0879 HSFE8013J0016	P00001	\$41,791.00	AECOM RECOVERY	FY13	5/17/2013	8/31/2013	8/31/2013	PENNSYLVANIA: 4099DR Hurricane Sandy	IGF:CT:IGF The Public Assistance Technical Assistance Contract (PA-TAC) is to obtain project management support in administering the Public Assistance Program, and technical assistance support in carrying out the statutory authorities of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. Continued support of FEMA-DR-4099, Hurricane Sandy, in the state of PA. FEMA Task Monitor request one insurance specialist to review various insurance pools. --- funds in the amount of \$41,791.00 are being added to this task to support and additional personnel	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11215	HSFEHQ12D0879 HSFE8013J0017		\$286,417.00	AECOM RECOVERY	FY13	4/24/2013	7/31/2013	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF This is a transitional task order from PA TAC II, task order HSFEHQ-11-J-0004. The Task Monitor requested continue support for approximately two (2) technical specialists to assist the Arbitration Support Team (AST) with Public Assistance and arbitration services for FEMA-1603-DR-LA. The technical specialists will review projects submitted for arbitration, and lead the research for, and development of, FEMA's position papers regarding these projects.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11216	HSFEHQ12D0879 HSFE8013J0017	P00001	\$136,468.00	AECOM RECOVERY	FY13	7/30/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF Requested support for two (2) technical specialists to assist the Arbitration Support Team with Public Assistance for FEMA-1603 Louisiana. Period of performance is from 8/1/13 - 10/31/13 and obligated amount is \$136,468.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11217	HSFEHQ12D0879 HSFE8013J0018		\$4,867.04	AECOM RECOVERY	FY13	4/22/2013	4/26/2013	4/26/2013	OKLAHOMA: 4109DR Winter Storm and Snowstorm	IGF:CT:IGF AECOM Recovery shall provide one instructor to deliver a half-day training session on the PA Infrastructure Support Dashboard under FEMA-4109-DR-OK.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11218	HSFEHQ12D0879 HSFE8013J0019		\$821,509.02	AECOM RECOVERY	FY13	5/31/2013	7/31/2013	7/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF The Public Assistance Technical Assistance Contract (PA-TAC) is to obtain project management support in administering the Public Assistance Program, and technical assistance support in carrying out the statutory authorities of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. This task order to support DR-4117OK due to tornadoes.... POP is May 31, 2013 thru July 31, 2013	Competed
11219	HSFEHQ12D0879 HSFE8013J0019	P00002	\$545,322.06	AECOM RECOVERY	FY13	7/30/2013	9/15/2013	9/15/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:IGF Request seven (7) technical specialists in support of Public Assistance disaster operations for FEMA 4117 Oklahoma. The period of performance is from 08/01/13 through 09/15/13 and the obligated amount is \$545,322.06.	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
11220	HSFEHQ12D0879 HSFE8013J0020		\$932,946.00	AECOM RECOVERY	FY13	6/13/2013	2/26/2014	2/26/2014	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF:CT:IGF Task Order provides funding for the Readiness and associated cost which support FRMA in meeting its surge staffing requirements in response to Presidentially declared emergencies.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11221	HSFEHQ12D0879 HSFE8013J0022		\$185,907.21	AECOM RECOVERY	FY13	8/5/2013	2/26/2017	2/26/2017	ALASKA: 4122DR Flooding	IGF:CT:IGF The Region is requesting one (1) technical specialist in support of Public Assistance (PA) Program disaster operations for FEMA-4122-DR-AK. One (1) FEMA Senior/Mid/First Insurance Specialist(s) highly experienced in all aspects of insurance, EMMIE Insurance review queue, and the Public Assistance Program. The technical specialist must have the ability to interpret and apply the applicant's insurance policies (i.e., general property form, inland marine insurance and NFIP) to ensure that duplication of benefits do not exist on insurable properties. The technical specialists must be able to perform quality control assurance eligibility reviews on numerous projects. Additionally, the requested resources must have insurance adjusting experience with a full understanding of the FEMA Public Assistance program applications and requirements including eligibility.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11222	HSFEHQ12D0879 HSFE8013J0023		\$20,865.00	AECOM RECOVERY	FY13	8/30/2013	11/30/2013	11/30/2013	WEST VIRGINIA: 4132DR Severe Storms and Flooding	IGF:OT:IGF Region III Office is requesting one (1) technical specialist to continue to support Public Assistance disaster operations for FEMA-4132-DR-WV.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11223	HSFEHQ12D0879 HSFE8013J0024		\$19,525.00	AECOM RECOVERY	FY13	8/30/2013	11/30/2013	2/26/2017	VIRGINIA: 4042DR Earthquake	IGF:OT:IGF Request one (1) technical specialist to support Public Assistance Disaster Operations for FEMA-4042 Virginia. Period of performance is from 08/30/13 through 11/30/13 and the obligated amount is \$19,525.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
11224	HSFEHQ12D0880 HSFE8012J0004	P00004	\$6,717.50	FLUOR ENTERPRISES, INC.	FY13	10/31/2012	2/15/2013	2/15/2013	OREGON: 4055DR Severe Winter Storm, Flooding, Landslides, and Mudslides	Modification for additional funding for 1 Insurance Specialist in support of FEMA-4055-DR-OR.	Competed
11225	HSFEHQ12D0880 HSFE8012J0007	P00002	\$2,950,334.00	FLUOR ENTERPRISES, INC.	FY13	10/31/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Extend the POP for PATAAC Operations for DR-1603-LA through to January 31, 2012 with a decrease of personnel from forty-two (42) to thirty-three (33) on December 1, 2012 and obligate funding for POP extension.	Competed
11226	HSFEHQ12D0880 HSFE8012J0007	P00003	\$1,872,766.00	FLUOR ENTERPRISES, INC.	FY13	1/25/2013	4/30/2013	4/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF FLUOR is need for continued support as applicant's have many projects still in the planning and design phases for their permanent work projects. As the Applicants reach milestones for their projects, they submit documentation and version requests to FEMA. Additionally, to extend the POP for PATAAC Operations for DR-1603-LA through to April 30, 2013 with an increase of personnel thirty-four additional technical specialist.	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11227	HSFEHQ12D0880 HSFE8012J0007	P00005	\$2,322,250.62	FLUOR ENTERPRISES, INC	FY13	5/31/2013	7/31/2013	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF FLUOR is needed for continued support as applicant's have many projects still in the planning and design phases for their permanent work projects. As the Applicants reach milestones for their projects, they submit documentation and version requests to FEMA. Additionally, to extend the POP for PATAC Operations for DR-1603-LA through to July 31, 2013, with an increase of personnel thirty-four additional technical specialist.	Competed
11228	HSFEHQ12D0880 HSFE8012J0007	P00006	\$2,296,373.00	FLUOR ENTERPRISES, INC	FY13	7/31/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF FLUOR is needed for continued support as applicant's have many projects still in the planning and design phases for their permanent work projects. As the Applicants reach milestones for their projects, they submit documentation and version requests to FEMA. Additionally, to extend the POP for PATAC Operations for DR-1603-LA through to Oct 31, 2013, with an increase of personnel thirty-four additional technical specialist.	Competed
11229	HSFEHQ12D0880 HSFE8012J0010	P00002	\$184,747.23	FLUOR ENTERPRISES, INC.	FY13	10/31/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Public Assistance Task Order to provide two (2) technical specialists to DR-1603-LA to assist with Arbitration for Public Assistance Determinations. POP Extension request from September 21, 2012 through October 31, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11230	HSFEHQ12D0880 HSFE8012J0010	P00004	\$45,620.58	FLUOR ENTERPRISES, INC.	FY13	8/30/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Services for arbitration procedures to resolve outstanding disputes regarding PA projects for hte state of Louisiana in support of FEMA-DR-1603-LA. The POP is hereby extended from 2/1/2013 thru 10-12-2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11231	HSFEHQ12D0880 HSFE8012J0011	P00002	\$615,483.00	FLUOR ENTERPRISES, INC	FY13	10/26/2012	12/1/2012	12/1/2012	VERMONT: 4022DR Hurricane Irene	Bilateral modification is to extend the POP to December 1, 2012 for DR-4022-VT and to obligated needed funding.	Competed
11232	HSFEHQ12D0880 HSFE8012J0011	P00003	\$1,076,034.63	FLUOR ENTERPRISES, INC	FY13	11/30/2012	2/8/2013	2/8/2013	VERMONT: 4022DR Hurricane Irene	Bilateral modification is to extend the POP through February 8, 2013 for DR-4022-VT and to obligated needed funding.	Competed
11233	HSFEHQ12D0880 HSFE8012J0011	P00004	\$961,782.31	FLUOR ENTERPRISES, INC	FY13	2/7/2013	4/30/2013	4/30/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Task order is for technical specialists to assist the Public Assistance Disaster Operations in FEMA-4022-DR-VT. Their expertise are in the following areas; Project Worksheets, Cost Estimation, Insurance Considerations, Project Management and Stafford Act Programs/Consulting. The purpose of this modification is to extend the period of performance (POP) through April 30, 2013 and to obligate funding for the operational period of February 27, 2012 through the end of the POP.	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11234	HSFEHQ12D0880 HSFE8012J0011	P00006	\$260,694.67	FLUOR ENTERPRISES, INC	FY13	6/11/2013	7/25/2013	7/25/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Task order is for technical specialists to assist the Public Assistance Disaster Operations in FEMA-4022-DR-VT. Their expertise are in the following areas: Project Worksheets, Cost Estimation, Insurance Considerations, Project Management and Stafford Act Programs/Consulting. The purpose of this modification is to increase the Level of Effort (LOE) by adding three (3) additional technical specialists.	Competed
11235	HSFEHQ12D0880 HSFE8012J0011	P00008	\$961,865.27	FLUOR ENTERPRISES, INC	FY13	8/30/2013	11/15/2013	11/15/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF Task order is for technical specialists to assist the Public Assistance Disaster Operations in FEMA-4022-DR-VT. Their expertise are in the following areas: Project Worksheets, Cost Estimation, Insurance Considerations, Project Management and Stafford Act Programs/Consulting. The purpose of this modification is to increase the Level of Effort (LOE) by adding three (3) additional technical specialists.	Competed
11236	HSFEHQ12D0880 HSFE8012J0012	P00001	\$137,489.05	FLUOR ENTERPRISES, INC	FY13	11/2/2012	2/15/2013	2/15/2013	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF The purpose of this modification is to extend the period of performance through April 15, 2013 for the continued services of one (1) Insurance Specialist for FEMA-1909-TN. The individual will assist with the insurance reviews for projects what include building with various types of insurance and have knowledge in dealing will different level of insurance issues and polices.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11237	HSFEHQ12D0880 HSFE8012J0012	P00002	\$58,720.44	FLUOR ENTERPRISES, INC	FY13	2/15/2013	4/30/2013	4/30/2013	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF The purpose of this modification is to extend the period of performance through April 30, 2013 for the continued services of one (1) Insurance Specialist for FEMA-1909-TN. The individual will assist with the insurance reviews for projects what include building with various types of insurance and have knowledge in dealing will different level of insurance issues and polices.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11238	HSFEHQ12D0880 HSFE8012J0012	P00004	\$131,878.59	FLUOR ENTERPRISES, INC	FY13	8/29/2013	12/8/2013	12/8/2013	TENNESSEE: 1909DR SEVERE STORMS, FLOODING, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF The purpose of this modification is to add funding for the continued services of one (1) Insurance Specialist for FEMA-1909-TN. The individual will assist with the insurance reviews for projects what include building with various types of insurance and have knowledge in dealing will different level of insurance issues and polices.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11239	HSFEHQ12D0880 HSFE8012J0013	P00002	\$240,541.00	FLUOR ENTERPRISES, INC	FY13	1/11/2013	4/30/2013	4/30/2013	NORTH DAKOTA: 1907DR FLOODING	This modification is to add funding and extend the period of performance for a task order where the contractor provides three technical specialists to assist DR-1907-ND with Public Assistance Projects ranging from road grade rasie efforts, feild inspections, and close outs.	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11240	HSFEHQ12D0880 HSFE8012J0013	P00004	\$191,841.07	FLUOR ENTERPRISES, INC.	FY13	6/13/2013	9/16/2013	9/16/2013	NORTH DAKOTA: 1907DR FLOODING	IGF::OT::IGF This modification is to extend the period of performance for a task order where the contractor provides three technical specialists to assist DR-1907-ND with Public Assistance Projects ranging from road grade field inspections, and close outs. The TM requested two (2) additional technical specialist. The POP is from June 13, 2013 through September 16, 2013.	Competed
11241	HSFEHQ12D0880 HSFE8012J0014	P00001	\$378,636.00	FLUOR ENTERPRISES, INC.	FY13	11/14/2012	1/15/2013	1/15/2013	FLORIDA: 4068DR Tropical Storm Debby	IGF::CT::IGF FEMA-4068-DR-FL - To extend the POP for the current level of service through January 15, 2012 and to obligate the funding for the extension. The current level of services are for; One Senior Insurance Specialist with knowledge in all aspects of insurance including NFIP requirements and flood property form. Two (2) Estimators with experience in estimating and identifying damages related to the beaches of Florida. They shall have the capability to write Project worksheets for B&G damages.	Competed
11242	HSFEHQ12D0880 HSFE8012J0015	P00001	\$267,865.91	FLUOR ENTERPRISES, INC.	FY13	11/14/2012	2/15/2013	2/15/2013	KANSAS: 1741DR SEVERE WINTER STORMS	IGF::CT::IGF The purpose of this modification is to extend the POP to February 15, 2013 and to obligate the funding needed for the extension. The contractor is to provide two (2) Electrical Specialists to support FEMA-1741-KS with closeout of electrical cooperative style applicants and general close out of electrical utility projects throughout the state.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11243	HSFEHQ12D0880 HSFE8012J0015	P00004	\$155,031.31	FLUOR ENTERPRISES, INC.	FY13	7/2/2013	10/15/2013	10/15/2013	KANSAS: 1741DR SEVERE WINTER STORMS	IGF::CT::IGF Extend Period of Performance of Task Order to May 17, 2013 at no additional cost to the Federal Government for FEMA 1741 Kansas for Public Assistance Technical Assistance Contract.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11244	HSFEHQ12D0880 HSFE8012J0016	P00002	\$105,934.95	FLUOR ENTERPRISES, INC.	FY13	3/5/2013	5/31/2013	5/31/2013	TEXAS: 1791DR HURRICANE IKE	IGF::OT::IGF Fluor is responsible for reviewing projects with insurance issues continues at a steady pace and we still have hundreds of PW's that contain contentious issues. The current support has allowed reviews of risk policies, some with numerous layers of coverage allowing the program staff to provide recommendations to the Infrastructure Branch Chief in a timely manner. This modification reflect a POP change and increased funds.	Competed
11245	HSFEHQ12D0880 HSFE8012J0016	P00003	\$133,173.64	FLUOR ENTERPRISES, INC.	FY13	5/23/2013	8/31/2013	8/31/2013	TEXAS: 1791DR HURRICANE IKE	IGF::OT::IGF Fluor is responsible for reviewing projects with insurance issues continues at a steady pace and we still have hundreds of PW's that contain contentious issues. The current support has allowed reviews of risk policies, some with numerous layers of coverage allowing the program staff to provide recommendations to the Infrastructure Branch Chief in a timely manner. This modification reflect a POP change and increased funds. POP extended to 8.31.13	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11246	HSFEHQ12D0880 HSFE8012J0016	P00004	\$45,212.52	FLUOR ENTERPRISES, INC.	FY13	8/26/2013	9/30/2013	9/30/2013	TEXAS: 1791DR HURRICANE IKE	IGF:OT:IGF Fluour is responsible for reviewing projects with insurance issues continues at a steady pace and we still have hundreds of PWs that contain contentious issues. The current support has allowed reviews of risk policies, some with numerous layers of coverage allowing the program staff to provide recommendations to the Infrastructure Branch Chief in a timely manner. This modification reflect a POP change and increased funds. POP extended to 9.30.13	Competed
11247	HSFEHQ12D0880 HSFE8012J0016	P00005	\$159,771.31	FLUOR ENTERPRISES, INC.	FY13	9/23/2013	10/1/2013	1/31/2014	TEXAS: 1791DR HURRICANE IKE	IGF:OT:IGF Extend Period of Performance from 10/1/13 to 12/31/14 and increase funding by \$159,771.31 in support of FEMA-1791 Texas under the Public Assistance Technical Assistance Contract.	Competed
11248	HSFEHQ12D0880 HSFE8013J0001		\$503,598.77	FLUOR ENTERPRISES, INC.	FY13	10/22/2012	12/7/2012	12/7/2012	MISSISSIPPI: 4081DR Hurricane Isaac	Six Technical Specialists in support of FEMA-4081-DR-MS for a POP of October 23, 2012 through December 7, 2012.	Competed
11249	HSFEHQ12D0880 HSFE8013J0001	P00001	\$524,008.50	FLUOR ENTERPRISES, INC.	FY13	12/3/2012	2/15/2013	2/15/2013	MISSISSIPPI: 4081DR Hurricane Isaac	IGF:CT:IGF To extend the POP for Public Assistance for FEMA-4081-DR-MS from end date of December 8, 2012 to February 15, 2013.	Competed
11250	HSFEHQ12D0880 HSFE8013J0002		\$147,166.00	FLUOR ENTERPRISES, INC.	FY13	10/22/2012	2/15/2017	2/15/2017	FLORIDA: 1785DR TROPICAL STORM FAY	IGF:CT:IGF One Technical Specialist to support Public Assistance Operations in FEMA-1785-DR-FL.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11251	HSFEHQ12D0880 HSFE8013J0002	P00003	\$104,610.58	FLUOR ENTERPRISES, INC.	FY13	6/19/2013	7/14/2013	7/14/2013	FLORIDA: 1785DR TROPICAL STORM FAY	IGF:CT:IGF The purpose - continue with (1) One Insurance Specialist to support Public Assistance Operations in FEMA-1785-DR-FL with insurance reviews for projects which include buildings as well as various types of insurance policies.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11252	HSFEHQ12D0880 HSFE8013J0002	P00005	\$179,740.20	FLUOR ENTERPRISES, INC.	FY13	9/20/2013	1/31/2014	1/31/2014	FLORIDA: 1785DR TROPICAL STORM FAY	IGF:CT:IGF The purpose - continue with (1) One Insurance Specialist to support Public Assistance Operations in FEMA-1785-DR-FL with insurance reviews for projects which include buildings as well as various types of insurance policies. To extend the Period of Performance thru 01-31-14 and to add funds (\$179,740.20) an increase the level of effort by 809 hours	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11253	HSFEHQ12D0880 HSFE8013J0003		\$84,896.00	FLUOR ENTERPRISES, INC.	FY13	10/30/2012	1/15/2013	1/15/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Public Assistance for FEMA-1603/1607-LA. One Technical Specialist for Appeals.	Competed
11254	HSFEHQ12D0880 HSFE8013J0003	P00001	\$78,016.00	FLUOR ENTERPRISES, INC.	FY13	1/15/2013	4/30/2013	4/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Contractor shall provide one (1) Technical Specialist to specialist prepare first appeal responses and second appeal forwarding memos for applicant appeals submitted through the State of Louisiana for all categories of work for Public Assistance Disaster Operations for FEMA-1603/1607-LA. The purpose of the modification was to extend the Period of Performance through April 30, 2013. All other terms and condition remained the same.	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11255	HSFEHQ12D0880 HSFE8013J0003	P00002	\$103,661.53	FLUOR ENTERPRISES, INC	FY13	4/22/2013	7/31/2013	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:CT:IGF - The Public Assistance Technical Assistance Contract (PA-TAC) is to obtain project management support in administering the Public Assistance Program, and technical assistance support in carrying out the statutory authorities of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. The purpose of this bilateral modification is to: 1. Extend the period of performance of this task order from the end date of April 27, 2013 through July 15, 2013. 2. Obligate \$103,661.53 to the task order to fund the period of performance extension. 3. Increase the level of effort authorized under this task order by 960 from 576 to 1,536. 4. The total value of this task order is increased by \$162,912.00 by \$103,661.53 to \$266,573.53. Task Monitor: Mike Crow Region: 6 Disaster: FEMA-1603/1607-DR-LA Description: Hurricane Katrina Funding: TN00589Y2013T	Competed
11256	HSFEHQ12D0880 HSFE8013J0004		\$691,150.42	FLUOR ENTERPRISES, INC	FY13	11/7/2012	2/1/2013	2/1/2013	FLORIDA: 4084DR Hurricane Isaac	Public Assistance for FEMA-4084-DR-FL on (1) Insurance Specialist and three (3) Beach Specialists/Engineers. POP through February 1, 2013.	Competed
11257	HSFEHQ12D0880 HSFE8013J0004	P00005	\$467,060.82	FLUOR ENTERPRISES, INC	FY13	9/20/2013	1/31/2013	1/31/2013	FLORIDA: 4084DR Hurricane Isaac	IGF:OT:IGF FLUOR is need for continued support for project formulation of road grade raise efforts and to review and assist in transfer of function plan (TOF) activities. The technical specialists are needed to continue to evaluate eligibility requirements, validate the requirements and conduct engineering site inspections - POP extended to 01.31.13 -- this funds 3 technical specialist	Competed
11258	HSFEHQ12D0880 HSFE8013J0005		\$89,784.82	FLUOR ENTERPRISES, INC	FY13	11/8/2012	3/1/2013	3/1/2013	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF To provide one (1) technical specialist to review state and local insurance policies and provide expertise/recommendations with regards to adjustments to estimated eligible cost for PA projects in support of the Public Assistance Operations for FEMA-1973-DR-GA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11259	HSFEHQ12D0880 HSFE8013J0005	P00001	\$90,157.44	FLUOR ENTERPRISES, INC	FY13	3/5/2013	5/31/2013	5/31/2013	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF The purpose of this modification is to provide one (1) technical specialist to support the Public Assistance Operations for FEMA-1973-DR-GA and to extend the period of performance of the task order through May 31, 2013	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11260	HSFEHQ12D0880 HSFE8013J0005	P00002	\$85,037.49	FLUOR ENTERPRISES, INC	FY13	5/31/2013	8/31/2013	8/31/2013	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF The purpose of this modification is continue to provide one (1) technical specialist to support the Public Assistance Operations for FEMA-1973-DR-GA and to extend the period of performance of the task order has been extended through Aug 31, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
11261	HSFEHQ12D0880 HSFE8013J0005	P00003	\$123,193.93	FLUOR ENTERPRISES, INC	FY13	8/29/2013	11/30/2013	11/30/2013	GEORGIA: 1973DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF:CT:IGF The purpose of this modification is continue to provide one (1) technical specialist to support the Public Assistance Operations for FEMA-1973-DR-GA and to extend the period of performance of the task order has been extended through Nov 30, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))
11262	HSFEHQ12D0880 HSFE8013J0006		\$482,798.71	FLUOR ENTERPRISES, INC	FY13	11/12/2012	2/6/2013	2/6/2013	NEW YORK: 4085DR Hurricane Sandy	To provide two (2) technical specialists in expert engineering analysis for FEMA-4085-DR-NY	Competed
11263	HSFEHQ12D0880 HSFE8013J0006	P00002	\$204,099.73	FLUOR ENTERPRISES, INC	FY13	12/5/2012	2/6/2013	2/6/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF FEAM-4085-DR-NY Obligate funding for the higher burn rate due to the addition of an additional Policy Advisor provided for in P00001. POP remains the same.	Competed
11264	HSFEHQ12D0880 HSFE8013J0006	P00003	\$481,608.02	FLUOR ENTERPRISES, INC	FY13	2/6/2013	4/30/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF FEAM-4085-DR-NY Obligate funding for the higher burn rate due to the addition of an additional Policy Advisor provided for in P00001. POP remains the same.	Competed
11265	HSFEHQ12D0880 HSFE8013J0006	P00004	\$573,070.81	FLUOR ENTERPRISES, INC	FY13	5/1/2013	7/31/2013	7/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF FEMA-4085-DR-NY Obligate funding for the higher burn rate due to the addition of an additional Policy Advisor provided for in P00001. POP extended to July 31, 2013	Competed
11266	HSFEHQ12D0880 HSFE8013J0006	P00005	\$575,434.34	FLUOR ENTERPRISES, INC	FY13	7/24/2013	10/31/2013	10/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF FEMA-4085-DR-NY Obligate funding for the higher burn rate due to the addition of an additional Policy Advisor provided for in P00001. POP extended to Oct 31, 2013	Competed
11267	HSFEHQ12D0880 HSFE8013J0007		\$7,904,332.26	FLUOR ENTERPRISES, INC	FY13	12/4/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF The purpose of this task order is to support Public Assistance Disaster Operations for FEMA-4086-DR-NJ with thirty-three technical specialists with a range of specific skill sets. (2) Environmentalists (2) Coastal Engineers (1) Historical Architect (2) Insurance Specialists (1) CEF (2) Construction Project Manager (2) PA Policy Advisors (1) QA/QC Reviewer (1) Architect (4) Structural Engineers (2) Transportation Engineers (1) Electrical Specialist (1) Waste Water Specialist (1) Water Specialist (1) Debris Specialist (1) Civil Engineer (1) Mechanical Engineer (6) 406 Hazard Mitigation Specialists (1) TAC Coordinator Two (2) Environmental Specialists and two (2) Coastal Engineers The technical specialists will review beach projects for environmental and historic preservation experience, and engineered beach restoration. One (1) Historical Preservation Specialist The technical specialist must have a strong background in historic preservation with a solid knowledge base concerning the design and function of historic buildings, sites and objects (above ground resources). Two (2) technical specialists to review State and local insurance policies, which may include self-insurance and insurance pool arrangements. The technical specialists will provide expertise to	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
11268	HSFEHQ12D0880 HSFE8013J0007	P00001	\$13,070,337.12	FLUOR ENTERPRISES, INC	FY13	12/12/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to support Public Assistance Disaster Operations for FEMA-4086-DR-NJ with an additionally sixty-three (63) technical specialists with a range of specific skill sets. Forty (40) Project Specialists to address a variety of projects including, but not limited to, accurately assess the disaster damages, in particular assisting with estimating building damages, and facility specific experts for Medical Facilities, Educational Facilities, Waste Water Treatment Facilities, and other facilities as they need to be inspected. Specifically, the Project Specialists will work directly with applicants on the following: Evaluation of potential projects, and Development of project worksheets (PWs), which includes project formulation, development of scopes of work and cost estimates for repair or replacement, and validation of eligibility. Ten (10) Public Assistance Coordination (PAC) Crew Leaders shall work with their assigned applicants to resolve disaster-related needs and to ensure appropriate processing of applicants' projects. Their specific duties shall include: meeting with applicants to discuss FEMA's PA Program and its application; working with applicants to develop projects; ensuring that projects comply with applicable laws, regulations, and policies; ensuring that special considerations issues are identified and reviewed; coordinating with applicant representatives to resolve problems; and maintaining the case management files. The Fluor PAC Crew Leaders shall	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))
11269	HSFEHQ12D0880 HSFE8013J0007	P00004	\$5,276,497.34	FLUOR ENTERPRISES, INC	FY13	4/1/2013	6/30/2013	6/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to extend the period of performance of this task order supporting public assistance disaster operations for FEMA-4086-NJ. The contractor is providing 98 Technical Specialist in various expertise to evaluate, analysis, determine and document which public structures qualify for funding assistance and advise on public projects.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))
11270	HSFEHQ12D0880 HSFE8013J0007	P00006	\$7,120,476.09	FLUOR ENTERPRISES, INC	FY13	7/31/2013	10/31/2013	10/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to extend the period of performance of this task order supporting public assistance disaster operations for FEMA-4086-NJ. The contractor is providing 98 Technical Specialist in various expertise to evaluate, analysis, determine and document which public structures qualify for funding assistance and advise on public projects. POP extended from 8.1.13 to 10.31.13	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(G)(C))
11271	HSFEHQ12D0880 HSFE8013J0008		\$242,828.11	FLUOR ENTERPRISES, INC	FY13	12/6/2012	2/1/2013	2/1/2013	RHODE ISLAND: 4089DR Hurricane Sandy	IGF::OT::IGF To provide three (3) technical specialists to support Public Assistance Disaster Operations in FEMA-4089-DR-RI.	Competed

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11272	HSFEHQ12D0880 HSFE8013J0009		\$221,834.08	FLUOR ENTERPRISES, INC	FY13	12/11/2012	2/1/2013	2/1/2013	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF The contractor will provide three (3) technical specialists to support the Public Assistance (PA) Disaster Operations for FEMA-1994-DR-MA. One Senior Insurance/QA-QC Specialist to interpret and apply applicant insurance policies (i.e. general property form, inland marine insurance and specifically NFIP) to ensure that duplication of benefits do not exist. Two Processional Engineer/Project Managers with experience with large construction firm building commercial, institutional and office building, programmatic planner, estimate, technical writer and FEMA policy specialist.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11273	HSFEHQ12D0880 HSFE8013J0009	P00003	\$416,466.77	FLUOR ENTERPRISES, INC	FY13	2/15/2013	4/30/2013	4/30/2013	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF The purpose of this modification is to extend the period of performance at no additional cost to the government through April 30, 2013 in support of FEMA-1994-MA. The contractor shall provide four (4) technical specialists to support the Public Assistance (PA) Disaster Operations for FEMA-1994-DR-MA. Two (2) Senior Insurance/QA-QC Specialists to interpret and apply applicant insurance policies (i.e. general property form, inland marine insurance and specifically NFIP) to ensure that duplication of benefits do not exist. Two (2) Processional Engineer/Project Managers with experience with large construction firm building commercial, institutional and office building, programmatic planner, estimate, technical writer and FEMA policy specialist	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11274	HSFEHQ12D0880 HSFE8013J0009	P00004	\$481,425.94	FLUOR ENTERPRISES, INC	FY13	5/1/2013	7/31/2013	7/31/2013	MASSACHUSETTS: 1994DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF The purpose of this modification is to extend the period of performance until July 31, 2013 - add funding to support FEMA-1994-MA. The contractor shall continue to provide four (4) technical specialists to support the Public Assistance (PA) Disaster Operations for FEMA-1994-DR-MA. Two (2) Senior Insurance/QA-QC Specialists to interpret and apply applicant insurance policies (i.e. general property form, inland marine insurance and specifically NFIP) to ensure that duplication of benefits do not exist. Two (2) Processional Engineer/Project Managers with experience with large construction firm building commercial, institutional and office building, programmatic planner, estimate, technical writer and FEMA policy specialist	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11275	HSFEHQ12D0880 HSFE8013J0010		\$138,413.56	FLUOR ENTERPRISES, INC	FY13	12/27/2012	3/31/2013	3/31/2013	MULTIPLE DISASTERS	IGF:CT:IGF To provide one (1) Technical Specialist for the Public Assistance (PA) Lake Delhi Recreational Association Project to complete an Environmental Assessment and an Executive Order 11988/11990 analysis. The assessment will be conducted for the Lake Delhi Recreation Association dam reconstruction project and associated inter-related/connected projects to include: 1)Embankment repair 2)Dredging of ~nine (~9) miles of Maquoketa River 3)Beach repairs 4)Dam repair (reconstruction)	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11276	HSFEHQ12D0880 HSFE8013J0010	P00002	\$144,130.33	FLUOR ENTERPRISES, INC	FY13	5/27/2013	8/31/2013	8/31/2013	MULTIPLE DISASTERS	IGF:CT:IGF To purpose of this task order is to continue to provide one (1) Technical Specialist for the Public Assistance (PA) Lake Delhi Recreational Association Project to complete an Environmental Assessment and an Executive Order 11988/11990 analysis. The assessment will be conducted for the Lake Delhi Recreation Association dam reconstruction project and associated inter-related/connected projects to include: 1)Embankment repair 2)Dredging of ~nine (~9) miles of Maquoketa River 3)Beach repairs 4)Dam repair (reconstruction) The purpose of this modification is to extend the POP of this task order through Aug 31, 2013	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11277	HSFEHQ12D0880 HSFE8013J0011		\$258,578.13	FLUOR ENTERPRISES, INC	FY13	3/21/2013	5/31/2013	5/31/2013	OREGON: 1956DR SEVERE WINTER STORM, FLOODING, MUDSLIDES, LANDSLID	IGF:CT:IGF The purpose of this task order is to continue to provide assistance to FEMA-DR-1956-OR Public Assistance Disaster Operations in the form one Geotechnical Specialist and one Insurance Specialist.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11278	HSFEHQ12D0880 HSFE8013J0012		\$998,180.00	FLUOR ENTERPRISES, INC	FY13	6/13/2013	2/26/2014	2/26/2014	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF:CT:IGF Task Order provides funding for the Readiness and associated cost which support FRMA in meeting its surge staffing requirements in response to Presidentially declared emergencies.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11279	HSFEHQ12D0880 HSFE8013J0013		\$697,087.93	FLUOR ENTERPRISES, INC.	FY13	7/11/2013	10/15/2013	10/15/2013	NORTH DAKOTA: 4118DR Flooding	IGF:OT:IGF This task order is to assist with flooding in the state of ND .. which occurred during the period of April 22 to May 16, 2013.. Four TAC Personnel are requested to assist at this time. Period of performance is from July 11, 2013 thru Oct 15, 2013	Completed
11280	HSFEHQ12D0880 HSFE8013J0014		\$330,760.72	FLUOR ENTERPRISES, INC	FY13	8/9/2013	2/26/2014	2/26/2017	NEW YORK: 4020DR Hurricane Irene	IGF:CT:IGF Fluor will provide two (2) technical specialist in support of the Public Assistance Disaster Operations to review, analyze, research and write responses and analyses for up to 200 first-level appeals at FEMA Region II.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11281	HSFEHQ12D0880 HSFE8013J0015		\$958,477.30	FLUOR ENTERPRISES, INC	FY13	8/29/2013	11/30/2013	11/30/2013	NORTH DAKOTA: 4128DR Severe Storms and Flooding	IGF:OT:IGF SEVEN TECHNICAL SPECIALIST IN SUPPORT OF THE PUBLIC ASSISTANCE DISASTER OPERATIONS POP THRU NOVEMBER 15, 2013....	Completed
11282	HSFEHQ12D0880 HSFE8013J0016		\$3,241,805.66	FLUOR ENTERPRISES, INC	FY13	9/22/2013	4/11/2015	4/11/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:CT:IGF The purpose of this contract is to provide Professional Service support to Public Assistance Operations in support of FEMA-4145-DR-CO.	Completed

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11283	HSFEHQ12D0881 HSFE8013J0001		\$5,093,729.47	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	12/4/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF The purpose of this task order is to support Public Assistance Disaster Operations for FEMA-4086-DR-NJ with thirty-three technical specialists with a range of specific skill sets.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11284	HSFEHQ12D0881 HSFE8013J0001	P00001	\$9,595,954.66	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	12/10/2012	3/31/2013	3/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11285	HSFEHQ12D0881 HSFE8013J0001	P00004	\$12,675,663.59	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	4/1/2013	6/30/2013	6/30/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF The purpose of this modification is to extend the Period of Performance of this task order which supports the public assistance disaster operations for FEMA-4086-NJ. The Contractor provides 101 Technical Specialists in numerous spheres of expertise. The will support the evaluation, analysis, determination and documentation of disaster damages to public structures to see if they are eligible for disaster funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11286	HSFEHQ12D0881 HSFE8013J0002		\$235,012.55	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	5/6/2013	7/8/2013	7/8/2013	NEW HAMPSHIRE: 4105DR SEVERE WINTER STORM AND SNOWSTORM	IGF:CT:IGF The contractor shall provide two (2) technical specialists to support the Public Assistance Disaster Operations for FEMA-4105-NH. The contractor shall provide one (1) Senior Insurance/QA-QC Specialist who is highly experienced in all aspects of insurance, QA/QC review and FEMA Public Assistance Program and one (1) Professional Engineer/Project Manager who understands eligibility. The work is to consist of continuous and intermittent support.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11287	HSFEHQ12D0881 HSFE8013J0003		\$20,470.18	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	5/7/2013	5/31/2013	5/31/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF The purpose of this task order is to provide one (1) technical specialist to support public assistance disaster operations for FEMA-4022-DR-VT. Specifically, One (1) technical specialist to assist in development of highly complicated Business Case Analyses (BCA) for the Waterbury State Office Complex. BCAs have to be written and vetted on multiple buildings and this work has to be accomplished is a short time frame. The period of performance is May 7, 2013 through May 31, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11288	HSFEHQ12D0881 HSFE8013J0003	P00002	\$117,916.75	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	6/7/2013	8/31/2013	8/31/2013	VERMONT: 4022DR Hurricane Irene	IGF:CT:IGF The purpose of this task order is to increase the Level of Effort (LOE) of this task order. The number of trips the technical specialist can take out to the field has been increased and the technical specialist's shall work full time on the projects for a period of five (5) weeks and will be part time the remaining portion. The purpose of this task order is to provide one (1) technical specialist to support public assistance disaster operations for FEMA-4022-DR-VT. Specifically, One (1) technical specialist to assist in development of highly complicated Business Case Analyses (BCA) for the Waterbury State Office Complex. BCAs have to be written and vetted on multiple buildings and this work has to be accomplished is a short time frame.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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11289	HSFEHQ12D0881 HSFE8013J0004		\$182,836.65	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	6/5/2013	8/31/2013	8/31/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF The purpose of this task order is to provide one (1) Business Cost Analyst (BCA) for Public Assistance Disaster Operations for FEMA-4085-NY. The BCA is to complete complex benefit cost analysis of critical facilities such as Medical Facilities, educational Facilities, waste Water Treatment Facilities and others. The BCA will provide continuous, intermittent and sometimes remote support on the task order.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11290	HSFEHQ12D0881 HSFE8013J0005		\$625,325.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	6/13/2013	2/26/2014	2/26/2014	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF:CT:IGF Task Order provides funding for the Readiness and associated cost which support FRMA in meeting its surge staffing requirements in response to Presidentially declared emergencies.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11291	HSFEHQ12D0881 HSFE8013J0006		\$996,578.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	FY13	8/15/2013	11/15/2013	11/15/2013	MISSOURI: 4130DR SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND Flooding	IGF:CT:IGF The purpose of this task order is to provide ten Technical Specialists, Such as Environmental Specialist, QA/QC (PA policy and Regulations), Report/Planning and Project Management, to support Public Assistance Disaster Operations in FEMA-DR-4130-MO.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11292	HSFEHQ12D0882 HSFE8012J0004	P00001	\$3,719,754.99	NISTAC E	FY13	10/31/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	A&E Services for FEMA-1603-DR-LA for the continuation of approximately 45 technical specialists through January 31, 2013.	Completed
11293	HSFEHQ12D0882 HSFE8012J0004	P00003	\$2,560,399.81	NISTAC E	FY13	2/8/2013	4/30/2013	4/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF NISTAC provides the Long term recovery services in support of Hurricane Katrina to the best capability of reducing turnover as much as possible. The Task Order is being extended to allows continuity of operations and retaining historical knowledge of projects. These resources allow FEMA to remain committed to help the State of Louisiana recover from these disasters as swiftly as possible.	Completed
11294	HSFEHQ12D0882 HSFE8012J0004	P00004	\$1,009,388.17	NISTAC E	FY13	4/25/2013	6/30/2013	6/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF NISTAC provides the Long term recovery services in support of Hurricane Katrina to the best capability of reducing turnover as much as possible. The Task Order is being extended to allows continuity of operations and retaining historical knowledge of projects. These resources allow FEMA to remain committed to help the State of Louisiana recover from these disasters as swiftly as possible.	Completed
11295	HSFEHQ12D0882 HSFE8012J0004	P00007	\$2,986,404.82	NISTAC E	FY13	7/22/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF This Task Order is to provide 42 technical specialists in support of Hurricane Katrina and Hurricane Rita. This modification is to extend the period of performance from August 1, 2013 through October 31, 2013.	Completed
11296	HSFEHQ12D0882 HSFE8012J0008	P00001	\$932,574.40	NISTAC E	FY13	10/12/2012	1/31/2013	1/31/2013	TEXAS: 4029DR Texas Wildfires	To initiate TO in support of FEMA Disaster Operaton 4029-TX (Texas Wildfire). Modification to add funding and extend the POP from October 16, 2012 through January 31, 2013.	Completed
11297	HSFEHQ12D0882 HSFE8012J0009	P00002	\$829,556.42	NISTAC E	FY13	10/17/2012	1/31/2013	1/31/2013	TEXAS: 1791DR HURRICANE IKE	15 Technical Specialists in support of FEMA-1791-TX. Modification to extend the POP from October 9, 2012 through October 31, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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11298	HSFEHQ12D0882 HSFE8012J0009	P00004	\$719,737.05	NISTAC E	FY13	1/31/2013	4/30/2013	4/30/2013	TEXAS: 1791DR HURRICANE IKE	IGF:OT:IGF These projects include, but are not limited to, monitoring and review of debris removal operations, review of applicants, costs associated with emergency protective measures, and evaluation of damage to buildings, roads, bridges, and utilities.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11299	HSFEHQ12D0882 HSFE8012J0011	P00001	\$228,768.40	NISTAC E	FY13	10/31/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	A&E Services for 2 technical specialists to support FEMA-1603-DR-LA from November 1, 2012 through January 31, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11300	HSFEHQ12D0882 HSFE8012J0011	P00002	\$183,324.20	NISTAC E	FY13	1/28/2013	4/30/2013	4/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF NISTAC will continue to provide arbitration services to review projects submitted for arbitration and leads the research for, and development of, FEMA's position papers regarding these projects.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11301	HSFEHQ12D0882 HSFE8012J0011	P00003	\$72,663.76	NISTAC E	FY13	4/25/2013	6/30/2013	6/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF The Public Assistance Technical Assistance Contract (PA-TAC) is to obtain project management support in administering the Public Assistance Program, and technical assistance support in carrying out the statutory authorities of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. P00003 NISTAC will continue to provide arbitration services to review projects submitted for arbitration and leads the research for, and development of, FEMA's position papers regarding these projects.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11302	HSFEHQ12D0882 HSFE8012J0011	P00005	\$156,415.98	NISTAC E	FY13	7/23/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF: PA TAC requirement for 2 Technical Specialists in support of FEMA-1603-DR-LA for the period of performance from August 1, 2013 through October 31, 2013.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11303	HSFEHQ12D0882 HSFE8012J0013	P00002	\$2,144,763.82	NISTAC E	FY13	10/26/2012	1/14/2013	1/14/2013	LOUISIANA: 4080DR Hurricane Isaac	18 Technical Specialists in order to continue to support of FEMA-4080-DR-LA from Date of Award through January 14, 2012.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11304	HSFEHQ12D0882 HSFE8012J0013	P00005	\$133,483.92	NISTAC E	FY13	1/3/2013	3/11/2013	3/11/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Add one (1) additional Costal Engineer and to extend the period of performance of the task order through March 11, 2013 for Public Assistance for FEMA-4080-DR-LA for damages related to Hurricane Isaac.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11305	HSFEHQ12D0882 HSFE8012J0013	P00006	\$2,313,537.37	NISTAC E	FY13	2/5/2013	4/30/2013	4/30/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF Add one (1) additional Costal Engineer and to extend the period of performance of the task order through March 12, 2013 for Public Assistance for FEMA-4080-DR-LA for damages related to Hurricane Isaac; and to increase funds.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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11306	HSFEHQ12D0882 HSFE8013J0013	P00007	\$798,121.56	NISTAC E	FY13	4/25/2013	6/30/2013	6/30/2013	LOUISIANA: 4080DR Hurricane Isaac	IGF:CT:IGF - The Public Assistance Technical Assistance Contract (PA-TAC) is to obtain project management support in administering the Public Assistance Program, and technical assistance support in carrying out the statutory authorities of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. The purpose of this modification, P00007 is to add one (1) additional Costal Engineer and to extend the period of performance of the task order through March 12, 2013 for Public Assistance for FEMA-4080-DR-LA for damages related to Hurricane Isaac; and to increase funds.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11307	HSFEHQ12D0882 HSFE8013J0001		\$3,550,080.60	NISTAC E	FY13	11/29/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	seventeen (17) technical specialists to support Public Assistance Disaster Operations for FEMA-4085-DR-NY through February 28, 2013.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11308	HSFEHQ12D0882 HSFE8013J0001	P00001	\$3,441,798.25	NISTAC E	FY13	12/13/2012	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11309	HSFEHQ12D0882 HSFE8013J0001	P00002	\$2,592,963.95	NISTAC E	FY13	1/3/2013	2/28/2013	2/28/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Add an additional twenty-one (21) technical specialists to provide support to the Public Assistance Operations for DR-4085-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11310	HSFEHQ12D0882 HSFE8013J0001	P00003	\$7,031,286.52	NISTAC E	FY13	2/28/2013	4/30/2013	4/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Add an additional 53 technical specialists to provide support to the Public Assistance Operations for DR-4085-NY. POP extended to April 30, 2013	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11311	HSFEHQ12D0882 HSFE8013J0001	P00004	\$7,249,022.08	NISTAC E	FY13	4/4/2013	6/30/2013	6/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF The purpose of this modification is to add an additional 22 technical specialist (3 Estimators, 6 Mechanical Engineers, 1 Debris Specialist, 2 Program Managers / Policy Advisor, 2 Project Specialist, 6 Electrical Engineers, 1 Structural Engineers, 1 Medical Equipment Specialist) to support the public assistance disaster operations for FEMA-4086-NI, to obligate funding the operational period beginning April 2, 1013 and to extend the POP through June 30, 2013 of this task order which supports the Public Assistances Operations for Hurricane Sandy in FEMA-4085-DR-NY. The contractor is providing 80 Technical Specialists with various expertise to expertise to evaluate, analysis, determine and document which public structures qualify for funding assistance and advise on public projects.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11312	HSFEHQ12D0882 HSFE8013J0001	P00006	\$13,597,853.65	NISTAC E	FY13	8/30/2013	11/15/2013	11/15/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF: Modification to for continued support of 80 technical specialists for Hurricane Sandy for FEMA-4085-DR-NY.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11313	HSFEHQ12D0882 HSFE8013J0002		\$11,813.22	NISTAC E	FY13	12/12/2012	12/18/2012	12/18/2012	NEW MEXICO: 4079DR Flooding	IGF:CT:IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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11314	HSFEHQ12D0882 HSFE8013J0004		\$230,598.71	NISTAC E	FY13	4/19/2013	6/30/2013	6/30/2013	NEW YORK: 1692DR SEVERE STORMS AND INLAND AND COASTAL FLOODING	IGF:CT:IGF NISTAC develop a Field testing Protocol and a Field Monitoring Protocol in which FEMA will implement an Archaeological Field Testing Protocol to define how archaeological testing will occur. This effort is in support of FEMA-DR-1692-NY, Old Albany Post project.	Competed
11315	HSFEHQ12D0882 HSFE8013J0005		\$174,867.12	NISTAC E	FY13	6/3/2013	7/31/2013	7/31/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:CT:IGF	Competed
11316	HSFEHQ12D0882 HSFE8013J0014		\$136,902.99	NISTAC E	FY13	10/12/2012	1/15/2013	1/15/2013	ALABAMA: 4082DR Hurricane Isaac	NISTAC shall provide one (1) technical specialist in support PA Operations FEMA-DR-4082-AL.	Competed
11317	HSFEHQ12D0882 HSFE8013J0015		\$15,727.19	NISTAC E	FY13	10/11/2012	11/18/2012	11/18/2013	MISSISSIPPI: 4081DR Hurricane Isaac	NISTAC WILL PROVIDE ONE CONSULTANT IN SUPPORT OF FEMA-DR-4081-MS.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11318	HSFEHQ12D0882 HSFE8013J0016		\$277,301.31	NISTAC E	FY13	11/15/2012	12/7/2012	12/7/2012	NEW JERSEY: 4086DR Hurricane Sandy	Task Order for 7 Technical Specialists to support FEMA-4086-DR-NJ for Hurricane Sandy from November 15, 2012 through December 7, 2012.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
11319	HSFEHQ12D0882 HSFE8013J0018		\$820,625.00	NISTAC E	FY13	6/13/2013	2/26/2014	2/26/2014	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF:CT:IGF Task Order provides funding for the Readiness and associated cost which support FRMA in meeting its surge staffing requirements in response to Presidentially declared emergencies.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11320	HSFEHQ12D0882 HSFE8013J0019		\$20,224.92	NISTAC E	FY13	9/17/2013	10/31/2013	10/31/2013	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF FEMA's Region II office is requesting one (1) technical specialist to support public assistance disaster operations for FEMA-4086-DR-NJ. The technical specialist should have extensive experience in completing highly complicated Business Cost Analysis (BCA) of critical facilities. The technical specialists will review 406 Mitigation projects BCA's and provide guidance on the feasibility of the project	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11321	HSFELA10A0101 HSFELA13F0025		\$59,664.56	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY13	3/25/2013	10/31/2013	10/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF Task order for Phase III Archaeological Investigations Criminal Evidence and Processing Complex for the City of New Orleans.	Competed
11322	HSFELA10A0101 HSFELA13F0026		\$29,925.24	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY13	3/25/2013	1/31/2014	1/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF Task order for Phase I city Park Golf Complex Archaeological Investigations.	Competed
11323	HSFELA10A0101 HSFELA13F0048		\$87,900.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	FY13	6/28/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDER FOR IBERVILLE PHASE I/II ARCHAEOLOGICAL INVESTIGATIONS	Competed
11324	HSFELA10A0102 HSFELA13F0012		\$8,249.00	TRIGON ASSOCIATES LLC	FY13	12/27/2012	7/31/2013	8/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	PROFESSIONAL SERVICES FOR BARROW STADIUM PLAQUE-FEMA LRO-1603DR IGF:CT:IGF	Competed
11325	HSFELA10D0033 HSFELA13J0051		\$50,000.00	SRS INC	FY13	6/28/2013	8/31/2013	8/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - 1A	Competed
11326	HSFELA10D0033 HSFELA13J0051	P00001	\$13,755.60	SRS INC	FY13	7/10/2013	8/31/2013	8/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF INCREASE THE OBLIGATION BY \$13,755.60 FOR DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO BATON ROUGE STAGING AREA. KATRINA - 1603 - 1A	Competed
11327	HSFELA10D0033 HSFELA13J0052		\$64,326.50	SRS INC	FY13	7/10/2013	8/15/2013	8/15/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF DEACTIVATION OF MISSION ASSIGNMENT OFFICE UNITS FROM CURRENT LOCATION TO STAGING AREA OR OTHER SPECIFIED LOCATION. KATRINA - 1603 - 1A	Competed

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11328	HSFELA11A0033 HSFELA12J0002	P00006	\$6,000.00	LOUISIANA OFFICE PRODUCTS, INC.	FY13	12/28/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Add Additional funding for Printer Cartridges for LRO New Orleans Hurricane Katrina Relief Efforts-1603DR	Completed
11329	HSFELA11A0033 HSFELA12J0002	P00007	\$71.06	LOUISIANA OFFICE PRODUCTS, INC.	FY13	6/20/2013	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Add Additional funding for Printer Cartridges for LRO New Orleans Hurricane Katrina Relief Efforts-1603DR	Completed
11330	HSFELA11A0034 HSFELA12J0001	P00005	\$6,000.00	LOUISIANA OFFICE PRODUCTS, INC.	FY13	12/28/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Add additional funding for Printer Cartridges-Baton Rouge LRO Hurricane Katrina Relief Efforts-1603DR	Completed
11331	HSFELA11A0042 HSFELA12J0003	P00004	\$4,290.00	MULE-DUREL INC.	FY13	12/28/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Additional funding for Copy Paper for Baton Rouge LRO Hurricane Katrina Relief Efforts-1603DR	Completed
11332	HSFELA11A0043 HSFELA12J0004	P00004	\$4,290.00	MULE-DUREL INC.	FY13	12/28/2012	1/31/2013	1/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	Add additional funding for Copy Paper for New Orleans LRO Hurricane Katrina Relief Efforts-1603DR	Completed
11333	HSFELA11A0104 HSFELA13F0047		\$26,750.00	COASTAL ENVIRONMENTS, INC.	FY13	6/28/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF ARCHAEOLOGICAL AND HISTORIC PRESERVATION, ARCHITECTURAL SERVICES FOR HOLT CEMETARY	Completed
11334	HSFELA11A0104 HSFELA13F0047	P00001	\$11,684.52	COASTAL ENVIRONMENTS, INC.	FY13	8/19/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF INCREASE FUNDING IN THE AMOUNT OF \$11,684.52 FOR ARCHAEOLOGICAL AND HISTORIC PRESERVATION, ARCHITECTURAL SERVICES TO DEMOLISH THE ADDITIONS AND REPAIR THE ORIGINAL SEXTON COTTAGE/MAINTENANCE BUILDING LOCATED AT HOLT CEMETERY.	Completed
11335	HSFELA11C0066	P00002	\$50,853.28	TASK FORCE L.L.C.	FY13	4/26/2013	4/30/2014	4/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Exercise Option period for Grounds Maintenance Services at BRTHSS supporting Hurricane Katrina Relief Efforts	Completed
11336	HSFELA11C0077	P00007	\$60,000.00	ST MARTIN BROWN & ASSOCIATES LLP	FY13	1/29/2013	7/31/2012	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING FOR THE 2ND QTR OF OPTION YEAR 1 OF THE MAINTENANCE OF MISSION ASSIGNED TRAILER UNITS WITH THE LRO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11337	HSFELA11C0077	P00008	\$60,000.00	ST MARTIN BROWN & ASSOCIATES LLP	FY13	4/11/2013	7/31/2012	7/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING FOR 2ND QTR OF OPTION YEAR 1 FOR THE MAINTENANCE OF MISSION ASSIGNED TRAILERS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11338	HSFELA11C0077	P00011	\$20,000.00	ST MARTIN BROWN & ASSOCIATES LLP	FY13	8/20/2013	2/28/2013	2/28/2013	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING FOR THE MATERIAL CLIN FOR THE EXTENSION OF SERVICES FOR THE MISSION ASSIGNED TRAILORS FOR SIX MONTHS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11339	HSFELA12A0016 HSFELA13J0024		\$280.00	HESS MARKETING CORPORATION	FY13	3/20/2013	4/15/2013	12/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDERS FOR PUBLIC NOTICES FOR THE LSU AG CENTER PROJECT	Completed
11340	HSFELA12A0016 HSFELA13J0031		\$33,069.67	HESS MARKETING CORPORATION	FY13	4/16/2013	12/31/2013	12/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDERS FOR PUBLIC NOTICE DISPLAY AD FOR THE PRESS PARK DEVELOPMENT AND COMMUNITY CENTER.	Completed
11341	HSFELA12A0016 HSFELA13J0039		\$1,953.38	HESS MARKETING CORPORATION	FY13	5/23/2013	5/26/2013	5/26/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF FEMA PUBLIC NOTICE FOR NEWSPAPER FOR CITY PARK COMPLEX REPAIR/RECONFIGURATION PROJECT. FEMA-DR1603-LA	Completed
11342	HSFELA12A0016 HSFELA13J0058		\$2,153.02	HESS MARKETING CORPORATION	FY13	9/20/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDER FOR PUBLIC NOTICES TO BE PUBLISHED IN THE TIMES PICAYUNE AND THE NEW ORLEANS ADVOCATE FOR THE DILLARD UNIVERSITY STRAIGHT HALL DORMITORY BUILDING PROJECT.	Completed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11343	HSFELA12A0017 HSFELA130002		\$2,565.38	SIDES & ASSOCIATES, INC.	FY13	11/6/2012	11/10/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF PUBLIC NOTICE IN THE NEWSPAPER REGARDING ENVIRONMENTAL ASSESSMENT FINDING NO SIGNIFICANT IMPACT FOR SEWERAGE&WATER BOARD ELEVATION/RECONSTRUCTION FEMA-1603-LA	Competed
11344	HSFELA12A0017 HSFELA130003		\$2,018.54	SIDES & ASSOCIATES, INC.	FY13	11/1/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDER FOR PUBLIC NOTICE FOR THE DEMOLITION OF CHRISTOPHER PARK HOUSING DEVELOPMENT-1603DR	Competed
11345	HSFELA12A0017 HSFELA130007		\$2,503.65	SIDES & ASSOCIATES, INC.	FY13	11/9/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDER FOR PUBLIC NOTICE FOR ROMAN CATOLIC CHURCH OF N.O. VILLA ST. MAURICE AND VILLA ADDITIONS PROJECT-1603DR	Competed
11346	HSFELA12A0017 HSFELA130010		\$343.63	SIDES & ASSOCIATES, INC.	FY13	11/12/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF PUBLIC NOTICE FOR FOURCHON BEACH SHORLEINE PROTECTION PROJECT-1603DR	Competed
11347	HSFELA12A0017 HSFELA130011		\$5,359.64	SIDES & ASSOCIATES, INC.	FY13	11/23/2012	12/31/2012	12/31/2012	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDER PUBLIC NOTICE FOR THE MUNICIPAL YACHT HARBOR FISHING PIER PROJECT-1603DR	Competed
11348	HSFELA12A0017 HSFELA130013		\$1,642.52	SIDES & ASSOCIATES, INC.	FY13	1/10/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDER PUBLIC NOTICE FOR THE NEW ORLEANS POLICE DEPARTMENT (NOPD) STABLES&CANINE UNIT PROJECT.	Competed
11349	HSFELA12A0017 HSFELA130027		\$1,124.28	SIDES & ASSOCIATES, INC.	FY13	4/4/2013	4/30/2013	12/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF TASK ORDER FOR ALEXANDER MILNE HOME FOR WOMEN PUBLIC NOTICES DR1603-LA	Competed
11350	HSFELA12A0017 HSFELA130032		\$169.58	SIDES & ASSOCIATES, INC.	FY13	4/18/2013	12/31/2013	12/31/2016	LOUISIANA: 1607DR HURRICANE RITA	IGF:OT:IGF TASK ORDER FOR PUBLIC NOTICES FOR THE JOHNSON BAYOU HIGH SCHOOL ATHLETIC FIELD BUILDINGS CONSOLIDATION PROJECT.	Competed
11351	HSFELA12A0017 HSFELA130036		\$1,636.30	SIDES & ASSOCIATES, INC.	FY13	5/23/2013	5/26/2013	5/26/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF PUBLIC NOTICE IN THE NEWSPAPER REGARDING AVAILABILITY FOR THE EMD CENTRAL MAINTENANCE AND FUEL FACILITY EXPANSION PROJECT FEMA-1603-LA	Competed
11352	HSFELA12A0017 HSFELA130054		\$626.13	SIDES & ASSOCIATES, INC.	FY13	9/16/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF PUBLIC NOTICE FOR HANO LAFITTE HOMEOWNERSHIP DEVELOPMENT PROJECT TO BE PUBLISHED IN THE TIME PICAYUNE AND ADVOCATE NEWSPAPERS.	Competed
11353	HSFELA12A0017 HSFELA130059		\$290.04	SIDES & ASSOCIATES, INC.	FY13	9/19/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	IGF:OT:IGF PUBLIC NOTICE PUBLICATION IN THE TIMES PICAYUNE NEWSPAPER FOR THE DESIRE STREET MINISTRIES MULTIPURPOSE BUILDING PROJECT.	Competed
11354	HSFELA13A0016 HSFELA130022		\$22,000.00	MULE-DUREL INC.	FY13	2/26/2013	4/30/2013	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER TO SUPPLY THE LRO BATON ROUGE AND NEW ORLEANS SUPPLY ON A QUARTERLY BASIS	Competed
11355	HSFELA13A0016 HSFELA130030		\$16,600.00	MULE-DUREL INC.	FY13	4/12/2013	6/30/2013	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER TO SUPPLY THE BATON ROUGE AND NEW ORLEANS SUPPLY ON A QUARTERLY BASIS	Competed
11356	HSFELA13A0016 HSFELA130049		\$22,767.60	MULE-DUREL INC.	FY13	6/26/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER TO SUPPLY THE BATON ROUGE AND NEW ORLEANS SUPPLY ON A QUARTERLY BASIS	Competed
11357	HSFELA13A0016 HSFELA130053		\$30,600.00	MULE-DUREL INC.	FY13	9/9/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	COPY PAPER TO SUPPLY THE BATON ROUGE AND NEW ORLEANS SUPPLY from 10/01/2013 - 12/31/2013	Competed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11358	HSFELA13A0017 HSFELA13J0018		\$5,750.00	LOUISIANA OFFICE PRODUCTS, INC.	FY13	1/29/2013	12/31/2013	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER IN THE AMOUNT OF \$5,750.00 FOR OFFICE SUPPLIES FOR THE FEMA NEW ORLEANS AND BATON ROUGE OFFICES FROM 2/1/13 THROUGH 12/31/13 DR-1603-LA	Competed
11359	HSFELA13A0017 HSFELA13J0018	P00001	\$5,000.00	LOUISIANA OFFICE PRODUCTS, INC.	FY13	4/16/2013	12/31/2013	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING FOR BPA DELIVERY ORDER IN THE AMOUNT OF \$5,000.00 FOR OFFICE SUPPLIES FOR THE FEMA NEW ORLEANS AND BATON ROUGE OFFICES FROM 5/1/13 THROUGH 6/30/13 DR-1603-LA	Competed
11360	HSFELA13A0017 HSFELA13J0018	P00002	\$8,160.00	LOUISIANA OFFICE PRODUCTS, INC.	FY13	9/9/2013	12/31/2013	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL FUNDING FOR BPA DELIVERY ORDER IN THE AMOUNT OF \$8,160.00 FOR OFFICE SUPPLIES FOR THE FEMA NEW ORLEANS AND BATON ROUGE OFFICES THROUGH 12/31/13 DR-1603-LA	Competed
11361	HSFELA13A0019 HSFELA13J0023		\$38,000.00	MULE-DUREL INC.	FY13	2/26/2013	4/30/2013	9/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	PRINTER CARTRIDGES FOR LRO LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES	Competed
11362	HSFELA13A0019 HSFELA13J0029		\$30,000.00	MULE-DUREL INC.	FY13	4/12/2013	6/30/2013	9/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	PRINTER CARTRIDGES FOR LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES FOR THE 2ND QTR OF 2013	Competed
11363	HSFELA13A0019 HSFELA13J0050		\$29,901.60	MULE-DUREL INC.	FY13	6/26/2013	9/30/2013	9/30/2013	LOUISIANA: 1603DR HURRICANE KATRINA	PRINTER CARTRIDGES FOR LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES FOR 3RD QTR 2013	Competed
11364	HSFELA13A0019 HSFELA13J0055		\$39,000.00	MULE-DUREL INC.	FY13	9/9/2013	12/31/2013	12/31/2013	LOUISIANA: 1603DR HURRICANE KATRINA	PRINTER CARTRIDGES FOR LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES FROM OCTOBER 1, 2013 - DECEMBER 31, 2013	Competed
11365	HSFEMS10C0022	P00012	\$512.49	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	11/5/2012	11/29/2012	11/29/2014	DRS-OCFO-COMPTROLLER ACTIVITIES	Additional funding to extend the period of performance for one copier to CLIN 3011 for payment from FBO funding.	Competed
11366	HSFEMS10C0022	P00014	\$15,526.10	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	11/15/2012	11/15/2013	11/29/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase DR-1604 funds to extend PP for 15 copiers at MSRO.	Competed
11367	HSFEMS10C0022	P00015	\$4,000.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	12/5/2012	11/27/2013	11/29/2014	NEW YORK: 4085DR Hurricane Sandy	Increase funding for MRO copiers overages to support DR-4085 mission.	Competed
11368	HSFEMS10C0022	P00016	\$512.49	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	2/7/2013	11/27/2013	11/29/2014	DRS-OCFO-COMPTROLLER ACTIVITIES	Increase funding to extend the rental for 1 copier located at the MRO to support FBO mission. POP 3/1/13 - 5/31/13.	Competed
11369	HSFEMS10C0022	P00017	\$5,176.74	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	2/13/2013	11/27/2013	11/29/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase funding to extend the rental for 10 copiers located at the MRO in support of DR-1604. POP 3/1/13 - 5/31/13.	Competed
11370	HSFEMS10C0022	P00018	\$1,500.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	4/12/2013	11/27/2013	11/29/2014	DRS-OCFO-COMPTROLLER ACTIVITIES	Add additional funding needed for one leased copier utilized by FBO located at the MRO for continue POP 3/01/2013-5/31/2013.	Competed
11371	HSFEMS10C0022	P00019	\$11,000.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	5/6/2013	11/27/2013	11/29/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	Add additional funding for POP 6/0113 - 8/31/13 to leased copier machines located at the MRO.	Competed
11372	HSFEMS10C0022	P00024	\$7,400.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	FY13	8/16/2013	9/30/2013	9/30/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	Increase funding to continue leasing the copiers for FBO at the MSRO. POP 9/1/13-11/30/13.	Competed
11373	HSFEMS13C0003		\$15,380.10	CANT BE BEAT FENCE AND CONSTRUCTION, LLC	FY13	6/24/2013	7/22/2013	7/31/2013	MISSISSIPPI: 1604DR HURRICANE KATRINA	Furnish and install chain link fence and two double gates to secure the Mississippi Recovery Office (MRO) perimeters.	Competed
11374	HSFEMW10D0339 HSFE5012J0031		\$15,000.00	ALUTIQ 3SG, LLC	FY13	11/20/2012	8/2/2013	8/5/2014	WEST VIRGINIA: 3358EM Hurricane Sandy	MERS communication support	Competed
11375	HSFEMW10D0339 HSFE5012J0032		\$15,000.00	ALUTIQ 3SG, LLC	FY13	11/20/2012	8/2/2013	8/5/2014	DELAWARE: 3357EM Hurricane Sandy	MERS communication support	Competed
11376	HSFEMW10D0339 HSFE5013J0033		\$20,000.00	ALUTIQ 3SG, LLC	FY13	12/6/2012	8/2/2013	8/5/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF:CT:IGF MERS communication support	Competed

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11377	HSFEMW10D0339 HSFE5013J0034		\$10,000.00	ALUTTIQ 3SG, LLC	FY13	2/4/2013	12/31/2012	8/5/2014	MARYLAND: 3349EM Hurricane Sandy	IGF:OT:IGF MERS COMMUNICATION SUPPORT, THE OVERTIME COSTS THAT WILL BE INCURRED- COVER LABOR COSTS THAT WERE INCURRED OUTSIDE THE NORMAL OPERATIONS SCHEDULE DETAILED IN THE CONTRACT AND TASK ORDER STATEMENT OF WORK, OTHER DIRECT COSTS AND TRAVEL ASSOCIATED WITH DISASTER SHALL BE INVOICED UNDER THIS TASK ORDER.	Competed
11378	HSFEMW10D0339 HSFEMW12J0030		\$2,500.00	ALUTTIQ 3SG, LLC	FY13	10/12/2012	9/30/2012	8/5/2014	LOUISIANA: 4080DR Hurricane Isaac	MERS communication support	Competed
11379	HSFEOP06A00002	P00001	\$65,125.53	ALLWORLD LANGUAGE CONSULTANTS INC.	FY13	12/21/2012	9/30/2011	9/30/2011	MULTIPLE DISASTERS		UNKNOWN
11380	HSFEOP06A00002	P00002	\$1,202.00	ALLWORLD LANGUAGE CONSULTANTS INC.	FY13	3/5/2013	9/30/2011	9/30/2011	TEXAS: 1791DR HURRICANE IKE		UNKNOWN
11381	HSFETX13C0016		\$26,720.00	SAWTOOTH TECHNOLOGIES INC	FY13	8/12/2013	7/31/2018	7/31/2018	DRF DAD TEXAS NPSC- DENTON, TX	Annual Maintenance and Professional Services for WinCati Survey Software System, valued at \$28K for the base year.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
11382	HSFETX13C0026		\$252,192.00	ELOYALTY, LLC	FY13	9/19/2013	9/18/2017	9/18/2017	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	ICM Maintenance contract; 4 years (Base plus 3 Options) valued at \$1,008,768.00. IGF::CL,CT:IGF"	Competed
11383	HSHQDC05D00002 HSFE0908J0070	P00008	\$406.80	CANON U.S.A., INC.	FY13	6/26/2013	9/30/2013	9/30/2013	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Extension of copier services for three months to allow for continued maintenance until 30 Sep 2013.	Competed
11384	HSHQDC05D00002 HSFELA09J0159	P00007	\$13,017.90	CANON U.S.A., INC.	FY13	3/22/2013	5/31/2013	5/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	MODIFICATION TO INCREASE THE OBLIGATION BY \$13,017.90 FOR COPIER LEASING AND MAINTENANCE AT FEMA LRO	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
11385	HSHQDC05D00002 HSFELA09J0159	P00008	\$190,494.84	CANON U.S.A., INC.	FY13	5/29/2013	5/31/2014	5/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE THE OPTION TO EXTEND THE PERIOD OF PERFORMANCE TO FOR COPIER LEASING AND MAINTENANCE AT FEMA LRO.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
11386	HSHQDC05D00004 HSFE1108J0057	P00005	\$26,307.00	SHARP ELECTRONICS CORPORATION	FY13	1/10/2013	9/30/2013	9/30/2013	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	Add funding for Option Period 4 for 5 AR-M620U Sharp Black and White Digital copiers, which was exercised subject to availability of funds.	Competed
11387	HSHQDC05D00004 HSFE1109J0044	P00007	\$16,231.68	SHARP ELECTRONICS CORPORATION	FY13	5/9/2013	5/16/2014	5/16/2014	DRF DAD TEXAS NPSC- DENTON, TX	Exercise Option Year 4 to lease 4 copier machines for TXNPSC. Contract value increased by \$16,231.68.	Competed
11388	HSHQDC05D00004 HSFEHQ10I1268	P0003	\$3,959.40	SHARP ELECTRONICS CORPORATION	FY13	7/15/2013	9/9/2015	9/9/2015	DRF DAD TEXAS NPSC- DENTON, TX	Exercise of Option Year 3 for lease of one (1) copier. Contract value increased by \$3,959.40.	Competed
11389	HSHQDC05D00004 HSFETX09J0002	P00006	\$7,897.68	SHARP ELECTRONICS CORPORATION	FY13	5/1/2013	4/30/2014	4/30/2014	TEXAS: 1791DR HURRICANE IKE	Exercise option period for copier and fax machine leasing for disaster office.	Competed
11390	HSHQDC06D00019 HSFEHQ08J2009	M00152	\$39,316.54	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	11/27/2012	12/14/2014	12/14/2014	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	New program change requests (PCR's) to add additional funding.	Competed
11391	HSHQDC06D00019 HSFEHQ08J2009	M00153	\$698,435.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	11/30/2012	12/14/2014	12/14/2014	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	New program change requests (PCR's) to add additional funding. As well as exercising option period 4.	Competed

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11392	HSHQDC06D00019 HSFEHQ08J2009	M00156	\$1,459,754.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	1/7/2013	12/14/2014	12/14/2014	DRF DAD MAINTAIN WEB BASED PA EMMIE	New program change requests (PCR's) to add additional funding. 1) Incorporate and incrementally fund PCR 693 under WO 3. This PCR is awarded in the amount of \$2,238,201.10 in accordance with the terms and CLIN structure identified in the PCR, and is incrementally funded by funding document W495317Y in the amount of \$1,082,778.13 and 2) Incorporate and fully fund PCR 660 under Work Order 05. This PCR is funded by funding document W494163Y in the amount of \$376,975.87 in accordance with the terms and CLIN structure identified in the PCR	Competed
11393	HSHQDC06D00019 HSFEHQ08J2009	M00157	\$931,594.07	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	1/8/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to add additional funding. 1) Incorporate and incrementally fund PCR 550 Amendment 1 under New Work Order 41. The references to WO 13 in the PCR to include the Notice to Proceed issued on 12/31/12 are hereby changed to WO 41. Accordingly, this PCR is awarded in the amount of \$742,748.45 in accordance with the terms of the PCR and is incrementally funded by funding document W503030Y in the amount of \$371,205.39. 1) Incorporate and incrementally fund PCR 552 Amendment 1 under New Work Order 41. The references to WO 13 in the PCR to include the Notice to Proceed issued on 12/31/12 are hereby changed to WO 41. Accordingly, this PCR is awarded in the amount of \$812,775.84 in accordance with the terms of the PCR and is incrementally funded by funding document W508031Y in the amount of \$406,370.17. Incorporate and fully fund PCR 739 under Work Order 13. This PCR is funded by funding documents WN00453Y2013T&WN00454Y2013TY in the amount of \$154,018.51 in accordance with the terms and CLIN structure identified in the PCR. Correct the period of performance associated with PCR 660 incorporated in M00156. The Schedule section of the PCR is hereby changed to read: Schedule: The Period of Performance for the services identified herein, to include the work associated with Work Order 21, shall 12 months from date of award.	Competed
11394	HSHQDC06D00019 HSFEHQ08J2009	M00158	\$2,480,894.63	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	2/7/2013	12/14/2014	12/14/2014	DRF DAD DEVELOPERS IA PROGRAM UPDATES	New program change requests (PCR's) to add additional funding. This will support various work orders for help desk support.	Competed
11395	HSHQDC06D00019 HSFEHQ08J2009	M00164	\$1,397,049.96	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	4/17/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to provide software development and sustainment.	Competed
11396	HSHQDC06D00019 HSFEHQ08J2009	M00165	\$1,722,355.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	4/25/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to provide software development and sustainment.	Competed
11397	HSHQDC06D00019 HSFEHQ08J2009	M00167	\$363,873.09	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	4/30/2013	12/14/2014	12/14/2014	DRS-IT-NEMIS & DMARTS	New program change requests (PCR's) to provide software development and sustainment.	Competed
11398	HSHQDC06D00019 HSFEHQ08J2009	M00170	\$575,667.62	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	5/23/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to provide software development and sustainment.	Competed

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11399	HSHQDC06D00019 HSFEHQ08J2009	M00171	\$123,459.72	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	5/28/2013	12/14/2014	12/14/2014	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	New program change requests (PCR's) to provide software development and sustainment.	Completed
11400	HSHQDC06D00019 HSFEHQ08J2009	M00173	\$243,790.22	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	6/17/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to provide software development and sustainment under the Enterprise Application Development Integration&Sustainment task order for the office of the chief information Officer	Completed
11401	HSHQDC06D00019 HSFEHQ08J2009	M00174	\$3,828,905.40	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	6/27/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	New program change requests (PCR's) to provide software development and sustainment.	Completed
11402	HSHQDC06D00019 HSFEHQ08J2009	M00176	\$2,051,458.69	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	7/9/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of Program Change Requests (PCR) for software development and sustainment	Completed
11403	HSHQDC06D00019 HSFEHQ08J2009	M00177	\$6,372,354.93	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	7/18/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of Program Change Requests (PCR) for software development and sustainment project management support.	Completed
11404	HSHQDC06D00019 HSFEHQ08J2009	M00179	\$4,211,080.39	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	8/7/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of Program Change Requests (PCR) for software development and sustainment project management support in the amount of \$4,211,080.39.	Completed
11405	HSHQDC06D00019 HSFEHQ08J2009	M00181	\$1,834,577.56	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	8/22/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$1,832,577.56.	Completed
11406	HSHQDC06D00019 HSFEHQ08J2009	M00182	\$6,589,141.34	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	8/26/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$6,589,141.34.	Completed
11407	HSHQDC06D00019 HSFEHQ08J2009	M00183	\$2,723,162.76	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	8/30/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$2,723,162.76.	Completed
11408	HSHQDC06D00019 HSFEHQ08J2009	M00184	\$1,792,669.10	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	9/9/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$1,792,669.10.	Completed
11409	HSHQDC06D00019 HSFEHQ08J2009	M00185	\$5,648,212.53	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	9/23/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$5,648,212.53	Completed
11410	HSHQDC06D00019 HSFEHQ08J2009	M00186	\$5,987,485.01	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	9/26/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$5,987,598.66	Completed
11411	HSHQDC06D00019 HSFEHQ08J2009	M00187	\$8,692,901.22	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	9/27/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$8,692,901.22	Completed
11412	HSHQDC06D00019 HSFEHQ08J2009	M00188	\$2,255,502.70	INTERNATIONAL BUSINESS MACHINES CORPORATION	FY13	9/30/2013	12/14/2014	12/14/2014	MULTIPLE DISASTERS	Incorporation of program change requests (PCR) for software development and sustainment project management support in the amount of \$2,255,502.70	Completed
11413	HSHQDC06D00031 HSFEMW110161	P00009	\$630,631.00	BOOZ ALLEN HAMILTON INC.	FY13	10/26/2012	4/30/2013	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance.	Completed
11414	HSHQDC06D00031 HSFEMW110161	P00010	\$630,000.00	BOOZ ALLEN HAMILTON INC.	FY13	1/10/2013	4/30/2013	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance. This includes subject matter expert support for FEMA for working State's Emergency Planning offices.	Completed

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11415	HSHQDC06D00031 HSFEMW110161	P00012	\$630,000.00	BOOZ ALLEN HAMILTON INC.	FY13	4/10/2013	4/30/2014	4/30/2014	EMERGENCY COMMUNICATIONS	Modification P00012 is for adding funding to the month of April in the amount of \$112,932.00 for Option 1 and funding last option year in the amount of \$477,068.00 for Disaster Emergency Communications support, including State Emergency Plan development assistance. This includes subject matter expert support for FEMA for working State's Emergency Planning offices.	Completed
11416	HSHQDC06D00031 HSFEMW110161	P00013	\$683,923.00	BOOZ ALLEN HAMILTON INC.	FY13	6/28/2013	4/30/2014	4/30/2014	EMERGENCY COMMUNICATIONS	Disaster Emergency Communications support, including State Emergency Plan development assistance. This includes subject matter expert support for FEMA for working State's Emergency Planning offices.	Completed
11417	HSHQDC06D00046 HSFEHQ09J1719	P00024	\$45,412.38	QINETQ NORTH AMERICA OPERATIONS LLC	FY13	11/14/2012	11/17/2012	11/17/2012	NEW YORK: 4085DR Hurricane Sandy	Telecom support for Bus and Ambulance evacuation	Completed
11418	HSHQDC06D00046 HSFEHQ09J1719	P00026	\$336,263.20	QINETQ NORTH AMERICA OPERATIONS LLC	FY13	11/30/2012	11/28/2012	11/28/2012	MULTIPLE DISASTERS	Telecom support and Transponder Support	Completed
11419	HSHQDC06D00046 HSFEHQ09J1719	P00027	\$45,932.60	QINETQ NORTH AMERICA OPERATIONS LLC	FY13	12/7/2012	11/28/2012	11/28/2012	CONNECTICUT: 4087DR Hurricane Sandy	Transponder Surge Support Strike Team for Hurricane Sandy.	Completed
11420	HSHQDC06D00046 HSFEHQ09J1719	P00029	\$252,000.00	QINETQ NORTH AMERICA OPERATIONS LLC	FY13	3/26/2013	11/28/2012	11/28/2012	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Transponder Surge Support Strike Team for Hurricane Sandy.	Completed
11421	HSHQDC06D00046 HSFEHQ09J1719	P00031	\$39,000.00	QINETQ NORTH AMERICA OPERATIONS LLC	FY13	4/5/2013	3/31/2014	3/31/2014	DRF-LOGISTICS- TRANSPORTATION SUPPORT-EVACUATION	Exercise Option Period 4 FROM: April 1, 2013 TO: March 31, 2014 for Bus and Ambulance Evacuation support.	Completed
11422	HSHQDC06D00046 HSFEHQ09J1719	P00032	\$2,768,000.00	QINETQ NORTH AMERICA OPERATIONS LLC	FY13	5/14/2013	3/31/2014	3/31/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Provide incremental funding for option period four for asset tracking management services.	Completed
11423	HSHQDC06D00046 HSFEHQ09J1719	P00033	\$426,000.00	QINETQ NORTH AMERICA OPERATIONS LLC	FY13	6/18/2013	3/31/2014	3/31/2014	DRF-LOGISTICS- TRANSPORTATION SUPPORT-EVACUATION	Provide incremental funding for Bus and ambulance evacuation support in response to hurricane sandy.	Completed
11424	HSHQDC07D00001 HSFE0412J8201	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	FY13	1/22/2013	3/30/2013	3/31/2013	MISSISSIPPI: 4081DR Hurricane Isaac	IGF::CT::IGF Funding for courier and express mail service in support of DR 4081-MS	Completed
11425	HSHQDC07D00025 HSFE0413J0003		\$23,725.98	GOVPLACE	FY13	10/25/2012	12/31/2012	12/31/2012	MULTIPLE DISASTERS	Funding to purchase IT supplies for the Region IV Recovery Process Center build out.IGF::OT::IGF	Completed
11426	HSHQDC07D00025 HSFE0413J0003	P00001	\$4,664.76	GOVPLACE	FY13	10/30/2012	12/31/2012	12/31/2012	NORTH CAROLINA: 4019DR Hurricane Irene	Funding to purchase additional IT supplies for the Region IV Recovery Process Center build out. IGF::OT::IGF	Completed
11427	HSHQDC07D00028 HSFE1109P0045	P0006	\$6,856.60	NCS TECHNOLOGIES, INC.	FY13	7/15/2013	9/30/2013	9/30/2013	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Exercise Option Year 4 and remove Subject to Availability of Funds Clause for HP Server Maintenance at TXNPSC, VANPSC, and Mount Weather, VA facilities. Contract value increased by \$6,856.60.	Completed
11428	HSHQDC08A00004 HSFE7013J0021		\$311,231.75	XTEC, INCORPORATED	FY13	11/13/2012	12/9/2012	12/9/2013	NEW YORK: 4085DR Hurricane Sandy	Support of the registration and accountability of DHS Surge Personnel deployed to DRC.	Completed
11429	HSHQDC09A00032 HSFE3013J0001		\$1,560,440.00	DELL MARKETING L.P.	FY13	7/3/2013	6/26/2015	6/26/2015	DRS-IT-ITD SOFTWARE	This task order is to purchase continued support services of the Microsoft O365 software subscription used FEMA-wide, and Windows Software licensing used for FEMA Disaster Laptops FEMA-wide. Period of Performance 06/27/2013 - 06/26/2015. Value: \$1,560,440.00.	Completed
11430	HSHQDC09A00032 HSFE3013J0252		\$618,393.60	DELL MARKETING L.P.	FY13	8/27/2013	6/26/2015	6/26/2015	MULTIPLE DISASTERS	VLA Enterprise System Center STD Per 2 Processor License/SA All Languages. Obligated amount: \$618,393.60. POP: 08/27/2013 - 6/26/2015.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
11431	HSHQDC10A00089 HSFE0213J0246		\$4,995.62	EMERGENT, LLC	FY13	11/27/2012	12/26/2012	12/26/2012	NEW YORK: 4085DR Hurricane Sandy	Three license of Adobe Creative Design 6 and Web Premium and one disc to support for the Outreach and Communications Branch, Task Force to support DR-4085-NY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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11432	HSHQDC10A00089 HSFE3013J0001		\$8,381.52	EMERGENT, LLC	FY13	1/3/2013	1/2/2014	1/2/2014	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	(12) Adobe CS6 Licenses and gold support of the CS6 application for the office of external affairs.	Completed
11433	HSHQDC10A00089 HSFE3013J0048		\$500,000.00	EMERGENT, LLC	FY13	12/21/2012	11/29/2013	11/29/2013	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Purchase of Adobe licenses	Completed
11434	HSHQDC10A00089 HSFE3013J0080		\$147,757.05	EMERGENT, LLC	FY13	4/11/2013	2/28/2014	2/28/2014	MULTIPLE DISASTERS	IGF:CT:IGF Funding for Adobe Connect virtual conference software annual maintenance renewal to enhance and expand collaboration and information exchange for all of FEMA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11435	HSHQDC10A00102 HSFE3013J0039	P00001	\$1,173,368.28	MYTHICS, INC.	FY13	2/28/2013	11/30/2013	11/30/2013	DRS-IT-ITD SOFTWARE	Incremental Funding to continue support of Oracle licenses used across the entire FEMA agency	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11436	HSHQDC10A00102 HSFE3013J0039	P00002	\$2,108,908.00	MYTHICS, INC.	FY13	6/3/2013	11/30/2013	11/30/2013	MULTIPLE DISASTERS	Incremental Funding to continue support of Oracle licenses used across the entire FEMA agency. This modification adds \$2,108,908.00 in funding to the current option year's total obligated dollar amount.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11437	HSHQDC10ABOA37 HSFE0213J0511		\$213,304.00	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	FY13	9/25/2013	11/1/2014	11/1/2014	NEW YORK: 4085DR Hurricane Sandy	IGF:CT:IGF Pilot tests for Healthy Community Recovery Indicators for JFO-NY, DR-4085-NY	Authorized by Statute (FAR 6.302-5(a)(2)(i))
11438	HSHQDC11A00005 HSFELA13J0008		\$1,518.00	CANON U.S.A., INC.	FY13	12/6/2012	12/14/2012	12/21/2012	LOUISIANA: 1603DR HURRICANE KATRINA	Purchase of Scanning Kits for Copier Units/Machines;IGF:OT:IGF Hurricane Katrina Relief Efforts-1603DR	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11439	HSHQDC11A00011 HSFE0613F0005		\$5,750.00	RICOH AMERICAS CORPORATION	FY13	11/21/2012	11/30/2013	11/30/2017	TEXAS: 1791DR HURRICANE IKE	Lease Copier	Completed
11440	HSHQDC11A00011 HSFE0912J0007	P00002	\$4,712.04	RICOH AMERICAS CORPORATION	FY13	10/29/2012	12/6/2012	12/6/2014	CALIFORNIA: 1008DR NORTHBRIDGE EARTHQUAKE	Copier lease for the FEMA Pasadena So. Cal. Area Office. 2nd Year	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11441	HSHQDC11A00014 HSFE0811J0024	P00003	\$35,198.40	XEROX CORPORATION	FY13	6/20/2013	7/31/2014	7/31/2016	MULTIPLE DISASTERS	IGF:OT:IGF Multi-Functional Device (Copiers) Rentals. FEMA, Region VIII Modification to exercise Option Period 2 from 08/01/2013 to 07/31/2014.	Completed
11442	HSHQDC11A00026 HSFE0813J5023		\$9,896.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	FY13	9/30/2013	12/31/2013	12/31/2013	0467RS	IGF:OT:IGF Just-in-time GIS training for FEMA Corps members that need these skills to complete the job as assigned.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
11443	HSHQDC11A00026 HSFE3013J0001		\$4,440.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	FY13	4/2/2013	5/3/2013	5/3/2013	NEW JERSEY: 4086DR Hurricane Sandy	Online training for ESRI Technical Certification: Skills review for ArcGIS desktop Professional, to provide training to GIS staff for certification required by FOS.	Completed
11444	HSHQDC11A00026 HSFE3013J0059		\$9,896.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	FY13	2/19/2013	9/30/2013	9/30/2013	NEW YORK: 4085DR Hurricane Sandy	IGF:CL:IGF Funding to purchase Technical desktop associate certification course and professional certification test for FEMA JFRO employees.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11445	HSHQDC11A00041 HSFE3013J0296		\$242,727.36	GOVPLACE	FY13	9/18/2013	11/11/2013	12/12/2013	MULTIPLE DISASTERS	IGF:CL:CT:IGF Provide funding in the amount of \$242,727.36 to purchase VMWare software for the Mount Weather Virtual Data Center to support and stabilize FEMA's Service oriented Architecture Active Cloud Solution.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11446	HSHQDC11A00041 HSFE3013J0326		\$81,919.12	GOVPLACE	FY13	9/24/2013	11/22/2013	11/22/2013	DRS-IT-ITD SOFTWARE	IGF:CT:IGF Provide funding in the amount of \$75,999.52 to purchase VMWare software for the Virtual Data Center for FEMA's Mount Weather location	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11447	HSHQDC11A00042 HSFE3013J0004		\$453,884.76	UNICOM GOVERNMENT, INC.	FY13	6/26/2013	3/31/2014	3/31/2014	MULTIPLE DISASTERS	licenses and maintenance renewal for Symantec for FY13	Completed
11448	HSHQDC11A00042 HSFE3013J0348		\$1,188.00	Unicom Government, Inc.	FY13	9/30/2013	10/1/2014	10/1/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this BPA/ Delivery Order under HSHQDC-10-A-00042 is to obligate \$1,188.00 to GTSI Corporation for licenses and maintenance renewal for Symantec.	Completed

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11449	HSHQDC11A00043 HSFE3013J0001		\$522,147.40	IMMIXTECHNOLOGY, INC.	FY13	8/1/2013	7/24/2014	7/24/2014	MULTIPLE DISASTERS	The purpose of this requirement is to purchase McAfee Nitro correlation tool for FEMA security devices. The McAfee software tool is used for continuous monitoring of FEMA's information technology network that was previously maintained by CBP. However, FEMA will use the McAfee tool to monitor its own IT network. To ensure continuity of operations FEMA is purchasing the same tools from immixTechnology, Inc. in the amount of \$522,147.40.	Competed
11450	HSHQDC12A00022 HSFE3013J0163		\$27,754.00	AKAMAI TECHNOLOGIES, INC.	FY13	7/19/2013	9/30/2013	9/30/2013	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Enterprise Content Delivery Services provided by Akamai Global Traffic Management Services for a total cost of \$27,754.00.	Competed
11451	HSHQDC12D00010 HSFE0213J0248		\$28,088.47	WILDFLOWER INTERNATIONAL, LTD.	FY13	12/3/2012	1/31/2013	1/31/2013	NEW YORK: 4085DR Hurricane Sandy	This task order is to purchase components for the GIS server, more RAM and warranty. Supports DR-4085-NY	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
11452	HSHQDC12D00010 HSFE3013J0001		\$24,422.89	WILDFLOWER INTERNATIONAL, LTD.	FY13	4/30/2013	4/28/2014	4/28/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	This Task Order is to procure redhat JBoss software which is required to support the LSCMS system in the BAE systems hoted training sandbox environment. Each year a maintenance renewal is required. Without this software maintenance, there would be risks that the LSCMS system would incur operational problems which would negatively impact the ability to train users to support disaster events.	Competed
11453	HSHQDC12D00010 HSFE3013J0156		\$21,190.02	WILDFLOWER INTERNATIONAL LTD	FY13	7/16/2013	7/15/2014	7/15/2014	DRS-IT-HELP DESK & FTS 2000 CHARGES	Purchase Bogmar License and Maintenance agreement IT in a total amount of \$21,190.02.	Competed
11454	HSHQDC12D00010 HSFE3013J0208		\$19,990.57	WILDFLOWER INTERNATIONAL, LTD.	FY13	8/12/2013	9/7/2013	9/7/2013	DRF-DC ATLANTA, GA	The purpose of this Delivery Order is to purchase a new HP Server. Total Obligation is \$19,990.57.	Competed
11455	HSHQDC12D00010 HSFE3013J0240		\$29,898.72	WILDFLOWER INTERNATIONAL LTD	FY13	8/20/2013	8/20/2013	9/30/2013	DRS-OA-FEDERAL COORDINATING OFFICER	The purpose of this Delivery Order under the First Source suite of IDIQ contracts is to obligate \$29,898.72 to Wildflower International, LTD for the purchase of laptop workstations and software licenses for incoming FCO&FDRC new hires. The total obligated amount for this delivery order is \$29,898.72. The period of performance is NLT September 30, 2013.	Competed
11456	HSHQDC12D00010 HSFE3013J0256		\$11,500.98	WILDFLOWER INTERNATIONAL LTD	FY13	9/13/2013	8/21/2014	8/21/2014	DRS-IT-NEMIS & DMARTS	RightFax maintenance agreements in the amount of \$11,500.98. Coverage period one year from date of award.	Competed
11457	HSHQDC12D00010 HSFE3013J0258		\$15,833.80	WILDFLOWER INTERNATIONAL, LTD.	FY13	8/27/2013	9/25/2013	9/25/2013	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The purpose of this delivery order is to purchase computer related equipment for DAIP program office. The total obligation is \$15,833.80.	Competed
11458	HSHQDC12D00010 HSFE3013J0260		\$6,650.35	WILDFLOWER INTERNATIONAL LTD	FY13	8/27/2013	9/30/2013	9/30/2013	0148RS	The purpose of this Delivery Order under the First Source suite of IDIQ contracts is to obligate \$6,650.35 to Wildflower International, LTD for the purchase of LifeProof cases and covers to preserve and protect government telecom devices from damage in a field environment. The total amount obligated for this delivery order is \$6,650.35. The period of performance is NLT 30 September 2013.	Competed
11459	HSHQDC12D00010 HSFE3013J0263		\$274,535.74	WILDFLOWER INTERNATIONAL LTD	FY13	9/3/2013	9/26/2014	9/26/2016	DRS-IT-ITD SOFTWARE	Shareplex Software Maintenance Renewal. POP: 09/27/2013 - 09-26-2014. Total Obligation amount: \$274,535.74.	Competed

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11460	HSHQDC12D00011 HSFE3013J0001		\$1,308,786.13	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	FY13	5/14/2013	3/31/2014	3/31/2015	MULTIPLE DISASTERS	Redhat and JBoss enterprise license package to support FEMAwide users.	Competed
11461	HSHQDC12D00011 HSFE3013J0017		\$1,692,712.00	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	FY13	11/15/2012	12/14/2012	12/14/2012	4562RS	Purchase of 1400 HP Laptops for Hurricane Sandy Recovery.	Competed
11462	HSHQDC12D00011 HSFE3013J0153		\$118,553.19	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	FY13	7/23/2013	3/31/2014	3/31/2014	DRS-IT-ITD SOFTWARE	Funding for annual operating license fees for IronKey secure flash drives deployed throughout FEMA	Competed
11463	HSHQDC12D00011 HSFE3013J0201		\$41,058.38	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	FY13	8/6/2013	8/5/2014	8/5/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase JBoss Enterprise Application Platform, Managed, 16 Core Premium Support (24x7 phone and web support) , 1 Year with a total obligation of \$41,058.38.	Competed
11464	HSHQDC12D00011 HSFE3013J0204		\$214,340.22	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	FY13	8/12/2013	8/7/2014	8/7/2014	MULTIPLE DISASTERS	Purpose of this buy is to renew the Win Magic license. Total obligation is \$241,340.22.	Competed
11465	HSHQDC12D00011 HSFE3013J0259		\$231,432.10	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	FY13	8/26/2013	8/31/2014	8/31/2014	DRS-IT-ITD SOFTWARE	The purpose of this Delivery Order under the First Source suite of IDIQ contracts is to obligate \$231,432.10 to C&C International Computers&Consultants, Inc. for the purchase of renewal of HP licenses for Quality Center/ALM 11.0 and Performance Center. The total obligated amount for this delivery order is \$231,432.10. The period of performance is NLT 08/31/2014.	Competed
11466	HSHQDC12D00011 HSFE3013J0343		\$18,337.30	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	FY13	9/25/2013	9/25/2014	9/25/2014	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	JBoss Enterprise Application Platform&Web Server. POP: 09/26/2013 - 09/25/2014. Total Obligation: \$18,337.30.	Competed
11467	HSHQDC12D00012 HSFE0813J5026		\$54,079.29	BLUE TECH INC.	FY13	9/28/2013	10/28/2013	10/28/2013	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF:OT:IGF SUPPLIES NEEDED TO CARRY OUT THE DSA MISSION FOR DR-4145-CO. CASES TO PROTECT EQUIPMENT, MOPHIES, INVERTERS AND SURGE PROTECTORS TO KEEP POWER IN DEVICES.	Competed
11468	HSHQDC12D00012 HSFE013J0361		\$185,000.00	BLUE TECH INC.	FY13	9/5/2013	11/29/2013	11/29/2013	4233RS	CISCO equipment for MERS Vehicles	Competed
11469	HSHQDC12D00012 HSFE013J0420		\$2,228.82	BLUE TECH INC.	FY13	9/24/2013	10/30/2013	10/30/2013	MULTIPLE DISASTERS	CRADLEPOINT WIRELESS ROUTERS FOR FEMA LOGISTICS	Competed
11470	HSHQDC12D00013 HSFE0613J0033		\$125,164.86	PANAMERICA COMPUTERS, INC.	FY13	7/25/2013	8/26/2013	8/26/2013	TEXAS: 1999DR WILDFIRES	this award is to purchase IT/Telecom Aruba equipment in support of DR-1799-TX.	Competed
11471	HSHQDC12D00013 HSFE013J_0003		\$368,651.91	PANAMERICA COMPUTERS, INC.	FY13	8/1/2013	8/24/2013	8/24/2013	DRF DAD MAINTAIN 3-YEAR NPSC LIFE CYCLE FOR EQUIPME	The purchase of these laptop packages, monitors, docking stations, and adapters will benefit disaster survivors by providing them quick and efficient responses during registration intake, helpline, recoupment processes, essential personnel to more quickly respond to requests from FEMA as well as internal and external FEMA partner organizations. The award will be made to PANAMERICA Computers Inc. for \$368,651.91 with a maximum ordering value of \$461,016.91.	Competed
11472	HSHQDC12D00013 HSFE3013J0179		\$9,908.26	PANAMERICA COMPUTERS, INC.	FY13	7/30/2013	8/24/2013	9/24/2013	MULTIPLE DISASTERS	IGF:CT:IGF The purpose is to provide funding for HP Hardware that will operate in conjunction with existing SEP hardware and is required to operate McAfee. for FEMA's Anti-Virus protection.	Competed
11473	HSHQDC12D00013 HSFE3013J0187		\$13,154.40	PANAMERICA COMPUTERS, INC.	FY13	7/31/2013	8/30/2013	8/30/2013	0467RS	Purchase of 10 Dell Laptops E6330 for the response Directorate with a total cost of \$13,154.40.	Competed
11474	HSHQDC12D00013 HSFE3013J0209		\$13,763.33	PANAMERICA COMPUTERS, INC.	FY13	8/8/2013	9/7/2013	9/7/2013	DRF-DC HAWAII	Purchase HP Server for \$13,763.33.	Competed

Appendix 2. Amendment for Disaster Quarterly Reports that were submitted during FYs 2010 - 2013.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	Fiscal Year	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
11475	HSHQDC12D00013 HSFE30130219		\$8,170.20	PANAMERICA COMPUTERS, INC.	FY13	8/14/2013	8/13/2013	9/30/2013	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	The purpose of this Delivery Order under the First Source suite of IDIQ contracts is to obligate \$8,170.20 to Panamerica Computers, Inc. for the purchase of LCD Monitors. The total obligated for this Delivery Order is \$8,170.20. The period of performance is 30 days from the date of award.	Competed
11476	HSHQDC12D00013 HSFE30130273		\$305,514.00	PANAMERICA COMPUTERS, INC.	FY13	9/3/2013	9/3/2013	9/30/2013	MULTIPLE DISASTERS	The purpose of this Delivery Order under the First Source suite of IDIQ contracts is to obligate \$305,514.00 to Panamerica Computers, Inc. for the purchase of Dell Latitude E6330 laptops for new hires. The total amount obligated for this delivery order is \$305,514.00. The period of performance is NLT 30 days from date of award.	Competed
11477	HSHQDC12D00013 HSFE30130288		\$19,880.90	PANAMERICA COMPUTERS, INC.	FY13	9/11/2013	9/9/2013	10/10/2013	MULTIPLE DISASTERS	The purpose of this Delivery Order is to obligate \$19,880.90 for the purchase of thirteen (13) Dell Latitude E6430 Laptops, with thirteen (13) docking stations, and thirteen (13) 24" monitors for the OCIO-DRT.	Competed
11478	HSHQDC12D00013 HSFE30130344		\$3,769.32	PANAMERICA COMPUTERS, INC.	FY13	9/26/2013	9/29/2014	9/29/2014	DRS-IT-ITD SOFTWARE	The purpose of this Delivery Order under the First Source suite of IDIQ contracts is to obligate \$3,769.32 to Panamerica Computers, Inc. for the purchase of IBM software subscription and support renewal necessary to continue FEMA operations. The total amount obligated for this Delivery Order is \$3,769.32. The period of performance is: 09/30/2013 - 09/29/2014.	Competed
11479	HSHQDC12D00014 HSFE30130001		\$30,411.50	ANACAPA MICRO PRODUCTS, INC.	FY13	8/6/2013	9/5/2013	9/5/2013	0467RS	Cases and latches for FEMA CORE employees to assist in registering survivors in disaster response.	Competed
11480	HSHQDC12D00014 HSFE30130002		\$8,899.06	ANACAPA MICRO PRODUCTS, INC.	FY13	8/28/2013	9/27/2013	9/27/2013	DRS-AM-CONTRACT MANAGEMENT	Purchase of scanners and scanner cases with one printer to support the DART team in the regions and on different disaster response missions. Total obligation amount for this requirement is \$8,899.06. With a Period of Performance from:08-28-2013 to 09-27-2013.	Competed
11481	HSHQDC12D00014 HSFE30130142		\$5,546.96	ANACAPA MICRO PRODUCTS, INC.	FY13	7/23/2013	9/30/2013	9/30/2013	A331RS	The purpose of this award is to provide funding for the purchase of 2 laptopw in support of the FEMA Response IMAT program for FAEMA personnel	Competed
11482	HSHQDC12D00014 HSFE30130151		\$20,447.95	ANACAPA MICRO PRODUCTS, INC.	FY13	7/16/2013	8/14/2013	8/14/2013	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	10 Laserjet printers	Competed
11483	HSHQDC12D00014 HSFE30130157		\$7,095.46	ANACAPA MICRO PRODUCTS, INC.	FY13	7/16/2013	8/15/2013	8/15/2013	0465RS	Purchase of 34 Wireless Headsets	Competed
11484	HSHQDC12D00014 HSFE30130227		\$6,298.80	ANACAPA MICRO PRODUCTS, INC.	FY13	8/19/2013	9/30/2013	9/30/2013	0464RS	IGF:CL:IGF Provide funding to purchase 30 Pantronics W740 wireless headsets to support Devolution of ADD FEMA Headquarters	Competed
11485	HSHQDC12D00014 HSFE30130257		\$3,590.52	PANAMERICA COMPUTERS, INC.	FY13	9/3/2013	8/1/2014	8/1/2014	DRS-IT-ITD SOFTWARE	The purpose of this Delivery Order under the FirstSource II IDIQ contract is to obligate \$3,590.52 to Anacapa Micro Products, Inc. for the purchase of Nessus Professional Feed Licenses for use by Resource Management's Independent Verification and Validation Team. POP: 08/01/2013 - 08/01/2014	Competed
11486	HSHQDC12D00014 HSFE30130316		\$499,782.03	ANACAPA MICRO PRODUCTS, INC.	FY13	9/24/2013	11/18/2013	11/18/2013	MULTIPLE DISASTERS	IGF:CT:IGF Provide funding in the amount of \$499,782.03 to purchase EMC hardware and software for the Mount Weather Virtual Data Center.	Competed

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11487	HSHQDC12D00014 HSFE3013J0317		\$12,980.97	ANACAPA MICRO PRODUCTS, INC.	FY13	9/20/2013	10/18/2013	10/18/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	Telecommunication Tools required to setup temporary offices during times of disaster in the amount of \$12,980.97. Delivery is required NLT 30 days after award.	Competed
11488	HSHQDC12D00014 HSFE3013J0359		\$336,555.04	ANACAPA MICRO PRODUCTS, INC.	FY13	9/27/2013	11/26/2013	11/26/2013	MULTIPLE DISASTERS	IGF:CT:IGF Obligate funding in the amount of \$336,555.04 to purchase VDC Brocade and Blue Proxy equipment for the Mount Weather Virtual Data Center.	Competed
11489	HSHQDC12D00015 HSFE3013J0083		\$35,521.33	AKIRA TECHNOLOGIES, INC.	FY13	4/25/2013	5/31/2014	5/31/2014	DRS-IT-ITD SOFTWARE	Funding of \$35,521.33 to extend operational licenses for SecurID tokens in support of reservists JFO mission remote access to the DHS/FEMA network using two-factor authentication.	Competed
11490	HSHQDC12D00015 HSFE3013J0104		\$470,740.00	AKIRA TECHNOLOGIES, INC.	FY13	5/30/2013	3/30/2014	3/30/2014	MULTIPLE DISASTERS	IGF:CL:CT:IGF Providing funding for annual renewal of the Backup software licenses for reliable data protection with centralized management, data duplication, and cloud storage for FEMA personnel	Competed
11491	HSHQDC12D00015 HSFE3013J0265		\$6,790.04	AKIRA TECHNOLOGIES, INC.	FY13	9/4/2013	9/30/2013	9/30/2013	0148RS	The purpose of this Task Order under HSHQDC-12-D-00015 is to obligate \$6,790.04 to Akira Technologies for the purchase of HP EliteBook Folio 9470m Ultrabooks for FCO&FDRC new hires	Competed
11492	HSHQDC12D00015 HSFE3013J0426		\$148,809.12	AKIRA TECHNOLOGIES, INC.	FY13	9/25/2013	10/30/2013	10/30/2013	MULTIPLE DISASTERS	FEMA Logistics Container Load of Equipment and parts	Competed
11493	HSHQDC12D00016 HSFE3013J0159		\$12,511.90	UNIVERSAL UNDERSTANDING INC	FY13	7/23/2013	7/16/2014	7/16/2014	DRS-IT-HELP DESK & FTS 2000 CHARGES	IGF:CT:IGF Funding to replace VPN concentrators used by workforce deployed to disaster locations to access the FEMA Enterprise Network	Competed
11494	HSHQDC12D00016 HSFE3013J0274		\$147,175.00	UNIVERSAL UNDERSTANDING INC	FY13	9/4/2013	9/30/2014	9/30/2014	MULTIPLE DISASTERS	IGF:CL:CT:IGF Funding for Renewal of IBM Rational Software tools maintenance to continue with FEMA Implementation and Deployments for FEMA personnel	Competed
11495	HSHQDC12D00016 HSFETX13J0024		\$736,923.94	UNIVERSAL UNDERSTANDING INC	FY13	8/29/2013	9/30/2013	9/30/2013	DRF DAD MAINTAIN 3-YEAR NPSC LIFE CYCLE FOR EQUIPME	ADP refresh for TX and MDNPSCs, contract value is \$736,923.94.	Competed
11496	HSHQDC12D00018 HSFE0213J1030		\$7,007.36	UNISTAR SPARCO COMPUTERS, INC.	FY13	11/13/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	APC UPS (uninterrupted power supply) to support JFO DR-4086-NJ	Competed
11497	HSHQDC12D00019 HSFE0213J1015		\$4,811.28	NEW TECH SOLUTIONS, INC.	FY13	11/8/2012	11/16/2012	11/16/2012	NEW JERSEY: 4086DR Hurricane Sandy	JFO DR-4086-NJ TAPE BACK UP SYSTEM FOR IT TO SUPPORT JFO OPERATIONS	Competed
11498	HSHQDC12D00019 HSFE0213J1038		\$3,572.00	NEW TECH SOLUTIONS, INC.	FY13	11/20/2012	11/30/2012	11/30/2012	NEW JERSEY: 4086DR Hurricane Sandy	Monitors for VTC conferences to support DR-4086-NJ	Competed
11499	HSHQDC12D00019 HSFE0613J0007		\$5,825.00	NEW TECH SOLUTIONS, INC.	FY13	11/27/2012	12/5/2012	12/5/2012	TEXAS: 1791DR HURRICANE IKE	IT License for C4500E Switch	Competed
11500	HSHQDC12D00019 HSFE3012J0001		\$23,117.64	NEW TECH SOLUTIONS, INC.	FY13	1/17/2013	1/30/2013	1/30/2013	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	(12) Dell E6530 Duty Readiness Laptops and Peripherals for VSGA Deployment Kits for the office of External Affairs	Competed
11501	HSHQDC12D00019 HSFE3013J0246		\$7,750.44	NEW TECH SOLUTIONS, INC.	FY13	8/29/2013	9/30/2013	9/30/2013	DRF-DC FREDERICK, MD	IGF:OT:IGF Funding to purchase laptops for FEMA staff at DC Frederick to replace outdated laptops and upgrade to laptops with newer technological changes in hardware and software.	Competed
11502	HSHQDC12D00021 HSFE0513J0297		\$3,843.14	MCP COMPUTER PRODUCTS INC.	FY13	8/9/2013	9/9/2013	9/9/2013	OHIO: 4002DR FLOOD	IGF:CL:CT:IGF Purchase of Laptop Computer and Accessories for FEMA Region V Employee	Competed
11503	HSHQDC12D00022 HSFE8013J0015		\$98,086.00	AKIRA TECHNOLOGIES, INC.	FY13	11/14/2012	12/13/2012	12/13/2012	NEW JERSEY: 4086DR Hurricane Sandy	Purchase headphones for call centers	Competed

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11504	HSHQDC13A00039 HSFE3013J0001		\$916,264.42	CARAHOSFT TECHNOLOGY CORP.	FY13	8/8/2013	8/8/2014	8/8/2014	MULTIPLE DISASTERS	The purpose of this BPA/ Delivery Order under HSFE30-13-J-0001 is to obligate \$916,264.42 to Carahsoft for Adobe software and licenses. The Carahsoft Technology Corp BPA is mandatory source for purchasing Adobe licenses at DHS headquarters and all DHS Components.	Completed
11505	HSHQDC13A00039 HSFETX13J0014		\$8,176.14	CARAHOSFT TECHNOLOGY CORP.	FY13	7/24/2013	7/23/2014	7/23/2014	DRF DAD TEXAS NPSC-DENTON, TX	15 Adobe Captivate Licenses and 12 months of Support valued at \$8,176.14.	Completed
11506	HSHQDC13D00001 HSFE3013J0065		\$24,498.00	TROPHOLZ TECHNOLOGIES, INC.	FY13	3/5/2013	4/4/2013	4/4/2013	4562RS	Purchased of 600 Otter Boxes for iPads purchase during Hurricane Sandy.	Completed
11507	HSHQDC13D00002 HSFE3013J0056		\$183,215.16	THUNDERCAT TECHNOLOGY, LLC	FY13	2/13/2013	2/11/2014	2/11/2014	MULTIPLE DISASTERS	IGF:CL,CT:JGF Funding to purchase Remedy Maintenance Renewal licenses which is a tracking system for FEMA IT related issues.	Completed
11508	HSHQDC13D00003 HSFE3013J0088		\$140,646.62	FOUR POINTS TECHNOLOGY, L.L.C.	FY13	4/30/2013	5/28/2013	5/28/2013	A331RS	74 laptops for the IMAT standardization Equipment List	Completed
11509	HSHQDC13D00006 HSFE3013J0032		\$2,745.50	SDV SOLUTIONS, INC.	FY13	12/6/2012	1/5/2013	1/5/2013	0462RS	Hard Drive	Completed
11510	HSHQDC13D00007 HSFE3013J0100		\$11,220.32	FS VETS, LLP	FY13	5/20/2013	5/19/2014	5/19/2014	0465RS	2011 Crystal Reports License Upgrade to support FEMA OCIO	Completed
11511	HSHQDC13D00019 HSFE3013J0324		\$35,299.16	BLUE TECH INC.	FY13	9/23/2013	10/22/2013	10/22/2013	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Purchase of Zebra label printers for LSCMS. Total cost is \$35,299.16.	Completed
11512	HSHQDC13D00022 HSFE3013J0327		\$139,983.98	GOVPLACE	FY13	9/24/2013	10/22/2013	10/22/2013	DRS-IT-WIDE AREA NETWORK (WAN)	VMWare and Maintenance. Total Obligation: \$139,983.98. Deliver within 30 days after award.	Completed
11513	HSHQDC13D00023 HSFE3013J0356		\$37,217.44	GOVERNMENT ACQUISITIONS, INC.	FY13	9/30/2013	10/29/2013	10/29/2013	DRS-IT-HELP DESK & FTS 2000 CHARGES	The purpose of this delivery order is to purchase new laptops for OCIO. Total amount obligated is \$32,987.50.	Completed
11514	HSHQDC13D00026 HSFE3013J0002		\$55,561.10	THUNDERCAT TECHNOLOGY, LLC	FY13	9/30/2013	10/29/2013	10/29/2013	MULTIPLE DISASTERS	IP360 devices for FEMA SOC in support Fema Voice system. POP 09/30/2013 - 10/29/2013	Completed
11515	HSHQDC13DRS002 HSFE9013J0001		\$36,020.62	BAE SYSTEMS INFORMATION SOLUTIONS, INC.	FY13	6/6/2013	6/21/2013	6/21/2013	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	IGF:OT:JGF Airborne digital imagery and digital orthophotography.	Completed
11516	LC09D7012 HSFETX13J0010		\$50,706.79	WEST PUBLISHING CORPORATION	FY13	1/25/2013	1/24/2014	1/24/2014	MULTIPLE DISASTERS	CLEAR public search subscription to facilitate the new recoupment process developed as a result of litigation. IGF:OT:JGF	Completed
11517	LC09D7012 HSFETX13J0010	P0001	\$12,017.21	WEST PUBLISHING CORPORATION	FY13	1/30/2013	1/24/2014	1/24/2014	NORTH CAROLINA: 4019DR Hurricane Irene	Increase obligation by \$12,017.21 for CLEAR public search subscription to facilitate the new recoupment process developed as a result of litigation. IGF:OT:JGF	Completed
11518	NNG07DA49B HSFEHQ11J0140	P00005	\$551,200.00	UNICOM GOVERNMENT, INC.	FY13	1/16/2013	11/30/2013	11/30/2013	MULTIPLE DISASTERS	Exercise Option Year 2 to provide services for Cisco Engineering and SmartNet Maintenance	Completed
11519	NNG07DA49B HSFEHQ11J0140	P00006	\$982,606.53	UNICOM GOVERNMENT, INC.	FY13	6/7/2013	11/30/2013	11/30/2013	MULTIPLE DISASTERS	Provide the remaining balance of \$982,606.53 to complete the execution of Option Year 2 to provide services for Cisco Engineering and SmartNet Maintenance.	Completed
11520	V797P4770A HSFE0613F2014		\$5,997.50	MAXI AIDS, INC.	FY13	10/19/2012	11/2/2012	11/2/2012	LOUISIANA: 4080DR Hurricane Isaac	Assistive Listening Devices	Completed
11521	V797P4894A HSFE3013F0006		\$44,682.75	ADAPTIVE TECHNOLOGY RESOURCES INC.	FY13	11/14/2012	11/12/2013	11/12/2013	MULTIPLE DISASTERS	Zoom Text Software	Completed

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APPENDIX 2 - FY10 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS											
2571	ACTIONS	TOTALING	\$ 591,949,292								
APPENDIX 2 - FY11 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS											
2949	ACTIONS	TOTALING	\$ 812,933,826								
APPENDIX 2 - FY12 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS											
2926	ACTIONS	TOTALING	\$ 641,572,293								
APPENDIX 2 - FY13 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS											
3075	ACTIONS	TOTALING	\$ 778,160,142								

Appendix 3. Definitions

In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 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 R&D (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micro-Purchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
SAP Noncompetition (FAR 13.3)	Report this code for a non-competitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.

FPDS-NG mandates all actions with a 'Service' type Product or Service Code that were signed on or later than 03/01/2012 include an inherently governmental indicator code in the "Description of Requirements" field.

Code	Short Description
IGF::CL::IGF	Closely Associated
IGF::CT::IGF	Critical Functions
IGF::OT::IGF	Other Functions
IGF::CL,CT::IGF or IGF::CT,CL::IGF	Combination of Closely Associated and Critical Functions