



Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2016

July 6, 2016

Fiscal Year 2016 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the Administrator

July 6, 2016

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first 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 quickly safeguard disaster survivors; 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, the Automated Acquisition Management System (AAMS). To ensure the integrity of the data, information was also gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the first quarter of FY 2016. The AAMS fund source data has a greater level of detail than the data provided by FPDS-NG. FEMA relies on the AAMS data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate AAMS-based data and calculations. The data tables herein contain both AAMS and FPDS-NG data.

In the first quarter of FY 2016, FEMA issued 663 contract actions having a total value of approximately \$172,113,591. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 663 contract actions, 423 (or approximately 64 percent) were disaster assistance-related, totaling approximately \$115,493,251. This dollar value represents approximately 67.1 percent of the procurement funds expended during the first quarter. Of the 423 disaster-related contract actions, 161 were issued on a noncompetitive basis, which represents approximately 24.3 percent of all first quarter contract actions. The total cost of these 161 actions is approximately \$29,849,552 (or approximately 17.3 percent) of total dollars spent in the first quarter.

The data in this report is not considered procurement sensitive and is accurate as of January 6, 2016. The data export from AAMS were generated on January 6, 2016, for first quarter of FY 2016, ending December 31, 2015.



Disaster Contracts Quarterly Report First Quarter, Fiscal Year 2016

Table of Contents

I. Legislative Language	1
II. Background	2
III. Data Report	3
IV. Appendices	5
Appendix 1. Listing of all disaster-related contract actions issued during the first quarter of FY 2016	6
Appendix 2. Definitions	66

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. 109.205) and the Joint Explanatory Statement that accompanies the same Act.

The *FY 2007 DHS Appropriations 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 the *FY 2007 DHS Appropriations Act* (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 the Automated Acquisition Management System (AAMS) 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 the *FY 2007 DHS Appropriations Act* (P.L. 109-295):

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

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) is also addressed in this report (page 4 last paragraph).

III. Data Report

In the first quarter of FY 2016, FEMA issued 663 contract actions having a total value of approximately \$172,113,591. Of the 663 contract actions, 423 were disaster assistance-related, totaling approximately \$115,493,251. One hundred sixty-one of the 423 disaster-related contract actions were issued on a noncompetitive basis. The total cost of these 161 actions is approximately \$29,849,552.

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

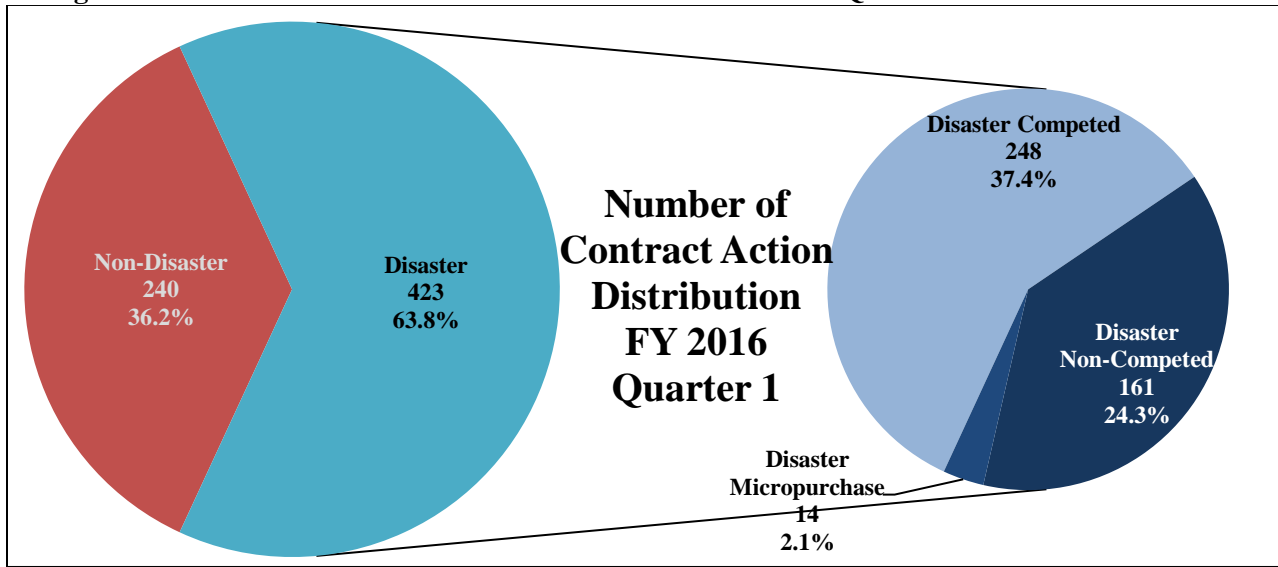
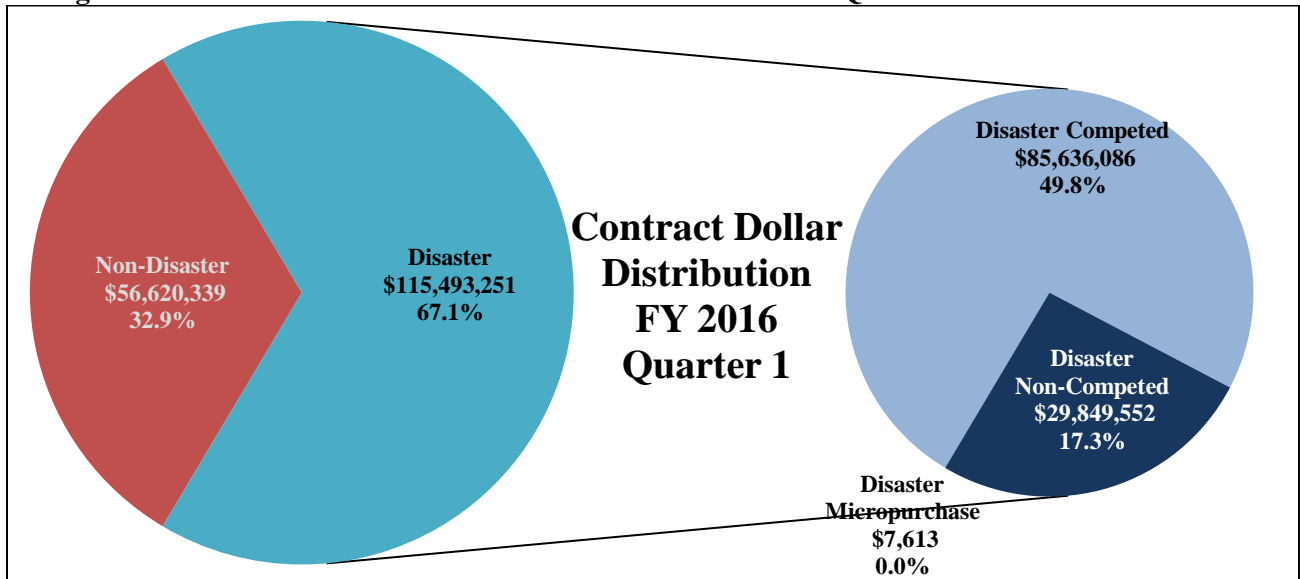


Figure 2. Distribution of all FEMA issued Contract Dollars for Quarter 1 of Fiscal Year 2016



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 first 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 1 of FY 2016

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	98
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	23
Authorized by Statute (FAR 6.302-5(a)(2)(i))	3
SAP Noncompetition (FAR 13.3)	10
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))	7
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)	0
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	1
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))	3
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	12
Total	161

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.

IV. Appendices

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

Appendix 2 – 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 first quarter of FY 2016

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	HSFE0115P1300	P00003	\$395.00	Northern Business Machines, Inc.	10/26/2015	11/7/2015	11/7/2015	4213DR	IGF::CT::IGF Add funding and extend period of performance for copy machine rental for EOC in Hartford, CT	Competition not required under the micro-purchase threshold
2	HSFE0115P1400	P00003	\$700.00	Northern Business Machines, Inc.	10/27/2015	11/20/2015	11/20/2015	4214DR	IGT::CT::IGT Add funding for copy coverage for copy machine rental for the DR4214 MA joint field office (JFO) in region 1.	Competed
3	HSFE0115P1400	P00004	\$1,580.00	Northern Business Machines, Inc.	11/12/2015	1/20/2016	1/20/2016	4214DR	IGT::CT::IGT Exercise option period 2 and add funding for copy machine rental for the DR4214 MA JFO in region 1.	Competed
4	HSFE0115P1401	P00004	\$270.00	Shred King Corporation	11/19/2015	1/29/2016	1/29/2016	4214DR	IGF::CT::IGF Add funding and extend period or performance for on site shredding services for the MA JFO, DR4214 located in Pocasset and Framingham, MA.	Competition not required under the micro-purchase threshold
5	HSFE0115P1402	P00002	\$80.00	CC Ventures Inc	11/12/2015	1/29/2016	1/29/2016	4214DR	IGF::CT::IGF Alarm system monitoring services	Competition not required under the micro-purchase threshold
6	HSFE0116P1400		\$1,030.00	Survival Systems USA, Inc.	10/26/2015	10/31/2015	10/31/2015	4214DR	IGF::CT::IGF Funding provide for first aid, CPR, AED training for employees at FEMA JFO in Pocasset, MA.	Competed
7	HSFE0215P4003	P00002	\$373.74	Repeat Business Systems, Inc.	10/1/2015	12/31/2015	3/31/2016	New York: 4020DR Hurricane Irene	IGF::CT::IGF Copier rental for region 2 office, Leo O'Brien bldg Albany, NY under DR-4020-NY	Competition not required under the micro-purchase threshold
8	HSFE0215P5008	P00002	\$371.52	American Security Shredding Corp	10/28/2015	1/31/2016	10/31/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Shredding services at SRFO-NY, DR-4085-NY	Competition not required under the micro-purchase threshold
9	HSFE0215P5009	P00002	\$5,130.00	Citywide Office Solutions Inc.	10/29/2015	1/31/2016	10/31/2016	New York: 4085DR Hurricane Sandy	IGF::CT::IGF Copier rentals for the SRFO under DR-4085-NY	Competed
10	HSFE0215P5013	P00002	\$772.50	Repeat Business Systems, Inc.	10/28/2015	1/31/2016	1/31/2016	New York: 4085DR Hurricane Sandy	IGF::CT::IGF Copier rental for Sandy Recovery Office - Albany, NY under DR-4085-NY	Competition not required under the micro-purchase threshold

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
11	HSFE0215P5014	P00002	\$480.00	3N Document Destruction Inc	10/29/2015	1/31/2016	10/31/2016	New York: 4085DR Hurricane Sandy	IGF::CT::IGF Document shredding service at SRO Albanyfor DR-4085-NY.	Competition not required under the micro-purchase threshold
12	HSFE0215P6006	P00001	\$14,847.45	Citywide Office Solutions Inc.	10/23/2015	7/31/2016	7/31/2016	New Jersey: 4086DR Hurricane Sandy	IGF::OT::IGF Lease of copiers and fax machines in support of SRO DR-4086-NJ	Competed
13	HSFE0215P6007	P00001	\$400.00	Safeguard Document Destruction Inc.	10/28/2015	4/30/2016	4/30/2016	New Jersey: 4086DR Hurricane Sandy	IGF::OT::IGF Document shredding service for JFO NJ DR-4086	Competition not required under the micro-purchase threshold
14	HSFE0216P5020		\$2,658.15	New Computech, Inc.	10/28/2015	11/13/2015	11/13/2015	New York: 4085DR Hurricane Sandy	Office supplies for support of DR-4085-NY	Competed
15	HSFE0314P1602	P00009	\$1,350.00	Capital Business Systems, Inc	12/13/2015	3/12/2016	12/12/2016	Virginia: 4024DR Hurricane Irene	IGF::OT::IGF Funding: copier rental service for central processing center in support of region III disasters. modification to exercise option 8 and add funding. POP is 12/13/2015 - 3/12/2016.	Competed
16	HSFE0314P1603	P00008	\$360.00	G2J LLC	12/10/2015	3/9/2016	12/9/2016	West Virginia: 4059DR Severe storms, tornadoes, flooding, mudslides, and landslides	IGF::OT::IGF Extend period of performance in accordance with FAR 52.217-8 (option to extend services) for shredding service for central processing center in support of region III disasters. Period of performance is 12/10/2015 through 03/09/2016. Add funding.	Competed
17	HSFE0315P3104	P00004	\$360.00	Knighthorst Shredding, LLC	10/9/2015	1/14/2016	1/14/2016	4210DR	IGF::CT::IGF Modification to add \$360.00 in funding and extend the period of performance to January 14, 2016; Bi-weekly shredding services for JFO to support DR-4210-WV	Competed

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18	HSFE0315P3109	P00001	\$5,000.00	The Copier Guy	12/7/2015	2/7/2016	2/7/2016	4210DR	IGF::CT::IGF Modification to extend POP to 2/07/2016 and add \$5,000 in funding. This requirement is for a rental of two copiers, one color and one black and white, for the FEMA region III JFO in West Virginia. The period of performance is three months. This is to support declared disasters: DR-4210-WV, DR-4219-WV, DR-4220-WV, DR-4221-WV and DR-4236-WV.	Competed
19	HSFE0415P7201	P00001	\$200.00	Bay Area Security Shred	12/11/2015	12/10/2016	12/10/2016	Mississippi: 1604DR Hurricane Katrina	IGF::CL::IGF Modification done to add funding and extend the POP for contractor to provide one 64 gallon locked container and onsite shredding service every three months to support Florida Fraud office.	Competition not required under the micro-purchase threshold
20	HSFE0415P7202	P00001	\$5,000.00	North America Office Solutions	12/14/2015	12/13/2016	12/13/2016	Multiple Disasters	IGF::OT::IGF This modification done to exercise option clause 52.217-9 option to extend the term of the contract and add funding to lease copiers in support of the Florida Fraud office operations.	Competed
21	HSFE0415P9505	P00006	\$7,275.00	Certified Security Services LLC	10/24/2015	12/31/2015	12/31/2015	4239DR	IGF::OT::IGF Modification done for additional funding for guard service at the JFO in support of DR 4239-KY. Monday thru Friday 0600 to 1800 excluding weekends and holidays.	Competed
22	HSFE0416P3603		\$5,000.00	University Of Mississippi	10/7/2015	11/6/2015	11/6/2015	4241DR	IGF::CT::IGF This requirement is for dss wise dam failure inundation modeling system and deliverables.	SAP Non-Competition (FAR 13.3)

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
23	HSFE0416P3606		\$10,000.00	Shred With Us	10/9/2015	10/9/2016	10/9/2016	4241DR	IGF::CT::IGF The contractor shall provide 1064 gallon containers at \$150 a week for once a week onsite shredding services at the joint field office located at 10301 Wilson Blvd, Blythewood, SC in support of presidentially declared disaster 4241. The contractor shall also provide an additional 364 gallon containers for 3 additional locations to be determined at a later date at a rate of \$45 per location for service at once per week for onsite shredding. This service could increase or decrease according to the mission as needed by FEMA.	Competed
24	HSFE0416P3607		\$40,000.00	Digital Office Solutions Inc	10/7/2015	4/30/2016	4/30/2016	4241DR	IGF::OT::IGF Funding for 8 black and white copiers and 4 color Lanier copiers for the JFO. The copiers will have copy, scan, and printing capabilities (30-45 pages per minute). Cost will include all toner, supplies, consumables, maintenance and service or all 12 copiers. The vendor will also supply copiers for the branches once FEMA has determined the quantities and location to deliver the copiers.	Competed
25	HSFE0416P3608		\$5,771.81	S C Press Services Inc	11/4/2015	11/30/2015	11/30/2015	4241DR	IGF::CL::IGF Funding for disaster public notices to be published in the following South Carolina newspapers: Columbia The State, Beaufort Gazette, Myrtle Beach Sun News, Charleston Post&Courier, Greenville News, and the Aiken Standard for 1 day.	Competed
26	HSFE0416P3613		\$145,000.00	Deafinitely Taking Requests, LLC	11/16/2015	2/14/2016	2/14/2016	4241DR	IGF::OT::IGF Funding for ASL and CART services for survivors located at various disaster recovery centers (DRC), branch offices, JFO, and FEMA cadre members who are hearing impaired.	Competed

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27	HSFE0416P3614		\$45,256.40	Dewberry Consultants LLC	10/8/2015	10/19/2015	10/19/2015	4241DR	IGF::CL::IGF Structural damage assessments in support of DR4241-SC flooding	Only one source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
28	HSFE0416P3614	P00001	\$179,902.35	Dewberry Consultants LLC	10/16/2015	12/31/2015	12/31/2015	4241DR	IGF::CL::IGF Structural damage assessments in support of DR4241-SC flooding--modification for 10,000.00 assessment via GIS applicant data	Only one source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
29	HSFE0416P3616		\$30,000.00	Staples, Inc.	10/8/2015	11/9/2015	11/9/2015	4241DR	IGF::OT::IGF Purchase order for office supplies and IT supplies in support of DR4241-SC	Competed
30	HSFE0416P3616	P00001	\$100,000.00	Staples, Inc.	10/17/2015	11/9/2015	11/9/2015	4241DR	IGF::OT::IGF Addition of funding to the contract for office supplies and IT supplies in support of DR-4241-SC	Competed
31	HSFE0416P3617		\$15,354.12	R. S. Means Company LLC	12/29/2015	6/29/2016	6/29/2016	4241DR	IGF::OT::IGF Funding for RS Means license and use agreement for PA project specialists working in the field for DR 4241-SC. The web-based service provides accurate and up-to-date cost information to help complete estimates in less time. The program will be loaded on FEMA region IVs server so that up to 6 users will have access at any one time. They can perform quick searches to locate specific costs and adjust costs to reflect prices in each geographic area.	Competed
32	HSFE0416P3619		\$22,600.00	Nature's Calling Inc	10/9/2015	10/30/2015	10/30/2015	4241DR	IGF::CL::IGF Portable toilets for DRCs support DR 4241-SC	Competed
33	HSFE0416P3619	P00001	\$70,000.00	Nature's Calling Inc	10/26/2015	12/31/2015	12/31/2015	4241DR	IGF::CL::IGF Modification done for additional funding for port-a-potties and tents for the DRC's and JFO in support of DR-4241-SC. Modification also done to change the project officer from Smitty Bell to Tiarrek Thomas, and to change the period of performance from ending on 10-30-2015 to ending 12-31-2015.	Competed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
34	HSFE0416P3619	P00002	\$5,000.00	Nature's Calling Inc	10/29/2015	12/31/2015	12/31/2015	4241DR	IGF::CL::IGF Modification done for additional funding for tents and tent lights for the DRC's in support of DR-4241-SC.	Completed
35	HSFE0416P3619	P00003	\$11,000.00	Nature's Calling Inc	11/11/2015	12/31/2015	12/31/2015	4241DR	IGF::CL::IGF Modification done for additional funding for heaters and propane tanks for the tents located at DRC 29 in Bamberg, DRC 31 in Goose Creek, and DRC 34 in Conway to support DR 4241-SC.	Completed
36	HSFE0416P3619	P00004	\$300,000.00	Nature's Calling Inc	12/16/2015	3/16/2016	3/16/2016	4241DR	IGF::CL::IGF Modification done for additional funding to pay previous invoices and for the remaining flood packs (ADA potties, regular potties, and wash stations) at DRC's and the JFO in support of DR 4241-SC. Modification also done to extend the period of performance from 12-31-2016 to 3-16-2016.	Completed
37	HSFE0416P3624		\$39,324.00	Enterprise Leasing Company- Southeast, LLC	10/16/2015	4/14/2016	4/14/2016	4241DR	IGF::OT::IGF Lease of eight cargo vans to support the logistics mission in response to DR-4241-SC.	Completed
38	HSFE0416P3624	P00001	\$22,034.74	Enterprise Leasing Company- Southeast, LLC	10/29/2015	1/13/2016	4/13/2016	4241DR	IGF::OT::IGF Lease of one passenger van to support the logistics mission in response to DR-4241-SC.	Completed
39	HSFE0416P3624	P00003	\$18,000.00	Enterprise Leasing Company- Southeast, LLC	11/19/2015	3/1/2016	3/1/2016	4241DR	IGF::OT::IGF Modification done for additional funding for three vehicles to be used by local hires and FEMA employees who don't have transportation during working hours for work purposes.	Completed
40	HSFE0615P1001	P00003	\$960.00	Magic Shred, Inc.	12/1/2015	12/20/2016	12/20/2016	TEXAS: 1791DR HURRICANE IKE	IGF::OT::IGF Extend POP for region VI document shredding services in support of DR1791-TX in the amount of \$960.00.	Completed
41	HSFE0615P1004	P00007	\$2,000.00	Ryder Truck Rental, Inc.	11/5/2015	12/6/2015	12/6/2015	4223DR	IGF::OT::IGF Modification to extend the services of one truck for one month in support of DR4223TX.	Completed
42	HSFE0615P1006	P00004	\$450.00	Deike's Copier, Inc.	12/4/2015	12/11/2015	12/11/2015	4223DR	IGF::OT::IGF To add funds for overage fees for copying.	Completed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
43	HSFE0615P1011	P00003	\$110.00	Data Shredding Services of Texas, Inc.	10/19/2015	11/24/2015	11/24/2015	4223DR	IGF::OT::IGF This modification extends the POP for shredding services for the JFO in Houston, TX in support of DR-4223-TX in the amount of \$1,540.00.	Completed
44	HSFE0615P1011	P00004	\$110.00	Data Shredding Services of Texas, Inc.	11/20/2015	12/27/2015	12/27/2015	4223DR	IGF::OT::IGF This modification extends the POP for shredding services for the JFO in Houston, TX in support of DR-4223-TX in the amount of \$110.00.	Completed
45	HSFE0615P1012	P00002	\$300.00	Interactive Copiers Unlimited, LLC	10/21/2015	11/25/2015	11/25/2015	4223DR	IGF::OT::IGF This modification is to remove one copier and extend period of performance of the one remaining copier for JFO in Houston in support of disaster 4223-TX.	Completed
46	HSFE0615P1012	P00003	\$300.00	Interactive Copiers Unlimited, LLC	11/24/2015	12/27/2015	12/27/2015	4223DR	IGF::OT::IGF This modification is to remove one copier and extend period of performance of the one remaining copier for JFO in Houston in support of disaster 4223-TX.	Completed
47	HSFE0616P0001		\$8,400.00	Southwest Office Systems, Inc.	10/8/2015	4/9/2016	4/9/2016	4223DR	IGF::OT::IGF Copier lease in support of DR4223TX	Completed
48	HSFE0616P0002		\$1,302.00	RS Water Holdings LLC	10/21/2015	4/20/2016	4/20/2016	4223DR	IGF::OT::IGF Water in support of DR4223	Authorized by Statute (FAR 6.302-5(a)(2)(i))
49	HSFE0616P1003		\$299.88	A Shred 2 Pieces LLC	12/4/2015	5/30/2016	5/30/2017	4223DR	IGF::OT::IGF Shredding service at JFO in support of DR4245TX	Completed
50	HSFE0616P1006		\$9,600.00	Deike's Copier, Inc.	12/17/2015	3/11/2016	12/12/2016	4223DR	IGF::OT::IGF Copier lease in support of DR-4223-TX	Completed
51	HSFE0616P1007		\$582.00	Data Shredding Services of Texas, Inc.	12/14/2015	3/17/2016	3/17/2016	4223DR	IGF::OT::IGF Shredding services in support of DR4223-TX in the amount of %582.00.	Completed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
52	HSFE0616P1009		\$5,000.00	American Bar Association	12/23/2015	12/23/2016	12/23/2016	4245DR	IGF::OT::IGF Disaster legal services in support of DR-4245-TX	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
53	HSFE0616P1011		\$11,274.77	R. S. Means Company LLC	12/31/2015	1/29/2016	1/29/2016	4223DR	Purchase of RS Means cost estimating software in support of DR4223-TX in the amount of \$11,274.77.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
54	HSFE0715P0030	P00001	\$2,880.00	J.J.J. & Gib, Inc.	10/13/2015	12/19/2015	7/19/2016	4225DR	IGF::OT::IGF The purpose of this modification is to exercise the option period for cleaning and janitorial services in support of DR-4225-NE	Competed
55	HSFE0715P0030	P00002	\$2,880.00	J.J.J. & Gib, Inc.	12/15/2015	2/19/2016	7/20/2016	4225DR	IGF::OT::IGF The purpose of this modification is to extend services for two additional months for cleaning and janitorial services in support of DR-4225-NE	Competed
56	HSFE0715P0032	P00001	\$1,020.00	Lincoln Office Equipment Company	10/13/2015	12/19/2015	7/19/2016	4225DR	IGF::OT::IGF The purpose of this modification is to exercise the option period for copier lease service in support of disaster DR-4225-NE	Competed
57	HSFE0715P0032	P00002	\$1,200.00	Lincoln Office Equipment Company	12/15/2015	2/19/2016	7/19/2016	4225DR	IGF::OT::IGF The purpose of this modification is to extend copier service in support of disaster DR-4225-NE	Competed
58	HSFE0715P0052	P00001	\$294.00	Wichita Water Conditioning, Inc.	11/3/2015	12/16/2015	12/16/2015	4225DR	The purpose of this modification is to procure more bottled water for the Area Field Office (AFO) in Lincoln, NE in support of DR-4225-NE operations	Competition not required under the micro-purchase threshold
59	HSFE0716P0004		\$4,317.79	Alphapointe	11/6/2015	12/4/2015	12/4/2015	4238DR	Office supplies in support of DR4238.	SAP non-competition (FAR 13.3)
60	HSFE0716P0005		\$4,199.08	Alphapointe	11/6/2015	12/4/2015	12/4/2015	4238DR	Office supplies in support of the regional office and MO virtual JFO	SAP non-competition (FAR 13.3)
61	HSFE0716P0010		\$9,980.00	Datamax Inc.	12/10/2015	3/17/2016	10/17/2016	4238DR	IGF::OT::IGF Copier lease/rental in support of DR-4238-MO	Competed

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

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62	HSFE0716P0011		\$3,151.74	Schriever's Office Equipment, Inc.	12/9/2015	12/18/2015	12/18/2015	4238DR	Office supplies in support of DR-4238-MO	Completed
63	HSFE0716P0012		\$3,480.13	Alphapointe	12/11/2015	12/18/2015	12/18/2015	4238DR	Toner in support of DR-4238-MO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
64	HSFE0716P0013		\$15,599.79	R. S. Means Company LLC	12/28/2015	1/14/2017	1/14/2017	MULTIPLE DISASTERS	IGF::OT::IGF RS Means networks licenses and CDs, which will be used for estimating future requirements during disasters operations.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
65	HSFE0815P1000	P00001	\$162.00	Xpresshred, LLC	12/31/2015	3/31/2016	3/31/2016	NORTH DAKOTA: 1981DR FLOODING	IGF::OT::IGF The purpose of this modification is to exercise option period 1 for document destruction/shredding services to support closeout center and D-Wing personnel (DR-1981-ND)	Completed
66	HSFE0815P2003	P00001	\$1,200.00	Dakota Typewriter Exchange	10/15/2015	11/10/2015	5/10/2016	4233DR	IGF::OT::IGF Additional funding in the amount of \$1,200 added to CLIN 2 for overage charges for printer/copier DR-4233-SD. The period of performance for the base period from August 11, 2015 to November 10, 2015	Completed
67	HSFE0815P2003	P0002	\$1,034.00	Dakota Typewriter Exchange	10/28/2015	12/7/2015	12/7/2015	4233DR	IGF::OT::IGF Exercise option period 1 effective November 11, 2015 thru December 12, 2015 copier service for JFO Pierre DR-4233-SD.	Completed
68	HSFE0815P2007	P00001	\$2,460.00	JMS Inc	11/10/2015	2/12/2016	2/12/2016	4237DR	IGF::OT::IGF Exercise option one to order to extend services for rental of copiers for DR-4237-ost JFO and disaster relief center. also to move one copier from the disaster relief center to the staging area Ellsworth Airforce Base Piedmont , South Dakota	Completed
69	HSFE0815P2034	P00001	\$4,674.00	Dakota Typewriter Exchange	11/9/2015	8/4/2016	8/4/2016	4237DR	IGF::OT::IGF Exercise option period 1 for rental of copiers for JFOs, DR-4237-OST-SD period of performance November 23, 2015 thru February 20, 2016	Completed

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

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70	HSFE0815P2037	P00001	\$448.00	Steve & Carla Simunek	12/17/2015	3/9/2016	9/7/2016	4237DR	IGF::OT::IGF Exercise option 1 to extend the lease for two storage facilities for JFO DR-4237-OST	Completed
71	HSFE0815P2038	P00001	\$665.40	Waste Connections of South Dakota, Inc.	12/4/2015	2/29/2016	5/30/2016	4237DR	IGF::OT::IGF Exercise option period 1, and change option period dates to match contractor's billing cycle for sanitation service in support of DR-4237-Ost Hot Springs, South Dakota 55747	Completed
72	HSFE0815P5002	P00002	\$2,490.00	All Copy Products, Inc.	11/4/2015	1/23/2016	1/23/2016	4229DR	IGF::OT::IGF The purpose of this modification is to exercise option period 1 and add applicable funding for copier rental in support of DR-4229-CO	Completed
73	HSFE0815P5003	P00001	\$126.00	Data Destruction LLC	11/4/2015	1/29/2016	1/29/2016	4229DR	IGF::OT::IGF The purpose of this purchase order is to provide document destruction services for DR-4229-CO JFO	Completed
74	HSFE0815P5008	P00002	\$2,685.00	Automated Business Products of Colorado, LLC	10/6/2015	1/6/2016	1/6/2016	4229DR	IGF::OT::IGF The purpose of this modification is to extend services for copier rental in support of DR-4229-CO Colorado Springs	Completed
75	HSFE0815P6004	P00002	\$920.00	Office Shop, Inc	10/20/2015	11/2/2015	11/2/2015	4227DR	IGF::OT::IGF The purpose of this modification is to extend the period of performance and add additional funding to the copier rental in support of DR-4227-WY	Completed
76	HSFE0815P6008	P00002	\$15,000.00	Prairie View Campground	11/15/2015	3/8/2016	3/8/2016	4227DR	IGF::CT::IGF Extend pad lease to 3/18/2016 for FEMA-manufactured housing units. DR-4227-WY	Completed
77	HSFE0815P6009	P00001	\$2,000.00	Linda Binkley	10/7/2015	10/7/2015	10/7/2015	4227DR	IGF::CT::IGF Add funds to apply gravel to driveways to prevent erosion during winter. Rent three mobile home lots for FEMA housing mission 4227-DR.	Completed
78	HSFE0815P6009	P00002	\$7,950.00	Linda Binkley	11/16/2015	3/12/2016	3/12/2016	4227DR	IGF::CT::IGF Add funds to exercise option period 1 to 3/12/2016. Rent three mobile home lots for FEMA housing mission 4227-DR.	Completed

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79	HSFE0816P2041		\$3,687.00	Dakota Typewriter Exchange	10/9/2015	1/8/2016	7/8/2016	4237DR	IGF::OT::IGF Printer rental at the FEMA disaster recovery in Pine Ridge, SD in support of DR-4237-OST. The period of performance for this requirement is from October 9, 2015 to January 8, 2016 with two 3-month option periods	Completed
80	HSFE0816P2041	P00001	\$100.00	Dakota Typewriter Exchange	12/4/2015	12/5/2015	7/8/2016	4237DR	IGF::OT::IGF Printer rental at the FEMA disaster recovery in Pine Ridge, SD in support of DR-4237-OST. Move existing forward field office (FFO) copier from Boys&Girls Club to old jail facility	Completed
81	HSFE0816P2042		\$1,296.00	Mobile Mini, Inc.	10/21/2015	1/18/2016	10/21/2016	4237DR	IGF::OT::IGF Lease of security office to secure staging area of mobile home units located on Ellsworth Airforce Base in support of DR-4237-OST	Completed
82	HSFE0816P2043		\$1,224.00	Bill's Heating & Air Conditioning	10/22/2015	11/2/2015	11/2/2015	4237DR	IGF::OT::IGF The purchase order is for the repair of a thermostat at the FEMA DRC in support of DR-4237-OST at the Pine Ridge Indian Reservation in South Dakota. The period of performance is from October 28, 2015 to November 2, 2015.	Completed
83	HSFE0816P2044		\$2,300.00	O'rouke/Badlands Enterprises LLC	11/23/2015	2/9/2016	8/25/2016	4237DR	IGF::CT::IGF Portable toilet rentals in support of DR-4237-OST. Period of performance is from November 17, 2015 to February 9, 2016, with a potential extension to August 25, 2016	Completed
84	HSFE0816P2044	P00001	\$1,089.29	O'rouke/Badlands Enterprises LLC	12/4/2015	2/9/2016	8/25/2016	4237DR	IGF::CT::IGF Added two hand washing to the portable toilet contracts in support of DR-4237-OST. Period of performance is from December 4, 2015 to February 9, 2016, with a potential extension to August 25, 2016	Completed

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85	HSFE0816P2045		\$900.00	Salomon Sanitation	12/2/2015	3/1/2016	9/1/2016	4237DR	IGF::OT::IGF Sanitation services in support of DR-4237-OST in Pine Ridge, South Dakota. The base period of performance is from December 2, 2015 to March 1, 2016, with two additional option periods for a potential extension to September 1, 2016	Completed
86	HSFE0816P2047		\$2,655.37	C Brunsch Inc	11/23/2015	2/22/2016	5/22/2016	4237DR	Propane services for DR-4237-OST Field Office. The Period of performance is from November 23, 2015 to February 22, 2016, with a potential extension to May 22, 2016	Completed
87	HSFE0816P2049		\$4,972.00	Chadron Lock	12/4/2015	12/15/2015	12/15/2015	4237DR	IGF::OT::IGF Locksmith services for DR-4237-OST (South Dakota) FFO in Pine Ridge, SD. The period of performance is from December 4, 2015 to December 15, 2015.	Completed
88	HSFE0816P2049	P00001	\$193.00	Chadron Lock	12/17/2015	12/22/2015	12/22/2015	4237DR	IGF::OT::IGF Added additional funding for locksmith to rekey an additional two locks in support of DR-4237-OST (South Dakota) FFO in Pine Ridge, SD. The period of performance is from December 21, 2015 to December 22, 2015.	Completed
89	HSFE0816P2050		\$3,440.00	JMS Inc	12/7/2015	3/6/2016	9/6/2016	4237DR	IGF::OT::IGF Printer/Copier rental at the FEMA FFO in Pine Ridge, SD in support of DR-4237-OST (South Dakota). The period of performance for this requirement is from December 7, 2015 to March 6, 2016, with two 3-month option periods	Completed
90	HSFE0816P2051		\$2,485.00	Murdock Electric Inc.	12/18/2015	1/1/2016	1/1/2016	4237DR	IGF::OT::IGF HVAC Services to the FEMA FFO in support of DR-4237-OST (South Dakota)	Completed

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91	HSFE0816P2052		\$930.00	Mobile Mini, Inc.	12/16/2015	5/20/2016	10/20/2016	4237DR	IGF::OT::IGF Rental of one 20' storage container in support of DR-4237-OST (South Dakota) housing mission. The period of performance is from December 21, 2015 to May 20, 2015 with an additional 6-month option to extend	Completed
92	HSFE0816P2053		\$414.00	Culligan Soft Water Conditioning of Hot Springs	12/21/2015	3/21/2016	9/21/2016	4237DR	IGF::OT::IGF Water delivery service at the FEMA FFO in support of DR-4237-OST (South Dakota). There are no suitable drinking sources at the new location of the FFO. The period of performance is from December 22, 2015 to February 21, 2016, with a potential extension to August 21, 2016	Completed
93	HSFE0816U2046		\$6,000.00	Nebraska Public Power District	11/24/2015	2/19/2016	8/19/2016	4237DR	IGF::OT::IGF Utility services for DR-4237-OST field office on Pine Ridge Indian Reservation. Period of Performance is from November 20, 2015 to February 19, 2016, with a potential extension to August 19, 2016	Utilities (FAR 6.302-1(b)(3))
94	HSFE0915P2004	P00005	\$180,000.00	Saipan Stevedore Company Inc	10/9/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF Extend services and add funding for contract associated with loading/unloading vessels at the Port of Saipan, DR4235-MP, Saipan.	Completed
95	HSFE0915P2220	P00004	\$102,000.00	Government of the Commonwealth of the Northern Mariana Isla	10/22/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF Modification to extend services through 12/31/2015, and to add funding for such services. Security guard services for DRC and JFO facilities in support of DR4235-Saipan.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
96	HSFE0915P2220	P00005	\$55,000.00	Government of the Commonwealth of the Northern Mariana Isla	12/17/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF Modification to extend services through December 31, 2015, and to add funding for such services. Security guard services for DRC and JFO facilities in support of DR4235-Saipan.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
97	HSFE0915P2221	P00003	\$120,000.00	Consolidated Transportation Services	12/17/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF Extend requirement until December 31, 2015 Trucks and drivers for DRC facility in support of DR4235-MP, Saipan.	Completed

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98	HSFE0915P2222	P00003	\$720.00	ART Man Corporation	12/18/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF Modification to extend dumpster service until December 31, 2015 for DR4235-MP-Saipan.	Completed
99	HSFE0915P2223	P00002	\$3,000.00	Island Business Systems and Supplies CNMI Inc	10/8/2015	12/23/2015	12/23/2015	4235DR	IGF::OT::IGF Add funding to exercise option to extend services for rental of copiers for DRC and JFO in support of DR4235-MP Saipan.	Completed
100	HSFE0915P2225	P00004	\$6,000.00	South Pacific Galaxy Corporation	10/29/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF Extended services and the term of the contract for forklift rental in support of DR4235-MP, Saipan.	Completed
101	HSFE0915P2225	P00005	\$7,000.00	South Pacific Galaxy Corporation	11/17/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF add funding for forklift rental in support of DR 4235-MP, Saipan.	Completed
102	HSFE0915P2230		\$12,121.94	Government of the Commonwealth of the Northern Mariana Isla	10/26/2015	10/31/2015	10/31/2015	4235DR	IGF::OT::IGF Remediation payment to Commonwealth for damages to carpet when FEMA used facility as a DRC after Typhoon Soudelor.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
103	HSFE0916P0001		\$264,200.00	National Real Estate Solutions	10/17/2015	10/30/2015	10/30/2015	4240DR	IGF::OT::IGF Hauling and installation of seven (7) manufactured housing units (MHUs) in Calaveras and Lake counties in support of DR-4240, California Valley and Butte wildfires.	Completed
104	HSFE0916P0003		\$960.00	Shred-It USA LLC	10/14/2015	10/13/2016	10/13/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Shredding services for the Pasadena Call center	Competition Not Required: Under the Micro-Purchase Threshold
105	HSFE0916P0004		\$15,600.00	PPF off 74 North Pasadena Avenue and 75 North Fair Oaks Avenue LP	10/19/2015	10/19/2016	10/19/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Electrical services for overtime service when the Pasadena office must be opened on the weekend and extra working hours.	Utilities (FAR 6.302-1(b)(3))
106	HSFE0916P0005		\$2,500.00	PPF off 74 North Pasadena Avenue and 75 North Fair Oaks Avenue LP	10/19/2015	10/19/2016	10/19/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Services outside the scope of the GSA lease. This order is with the Landlord to take care of plumbing, electrical and misc. services outside the scope of the lease.	Competition Not Required: Under the Micro-Purchase Threshold

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

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107	HSFE0916P0006		\$2,500.00	PPF off 74 North Pasadena Avenue and 75 North Fair Oaks Avenue LP	10/20/2015	10/19/2016	10/19/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, HVAC after hours use and OT use for the Pasadena Office. HVAC OT was not included in the lease.	Utilities (FAR 6.302-1(b)(3))
108	HSFE0916P0007		\$7,285.00	PPF off 74 North Pasadena Avenue and 75 North Fair Oaks Avenue LP	11/3/2015	1/31/2016	1/31/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Upgrade local area network infrastructure to align with OCIO network modernization and access control standards	Competed
109	HSFE0916P0012		\$2,850.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	12/1/2015	1/31/2016	1/31/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Cotrato is to install ladder rack and wall strut for the new PBX system at the FEMA Pasadena Office.	Unique Source (FAR 6.302-1(b)(1))
110	HSFE0916P3006		\$7,200.00	RYDER TRUCK RENTAL, INC.	10/6/2015	12/31/2015	4/30/2016	4240DR	IGF::CT::IGF Truck rental for support of California Fires, Disaster, DR-4240-CA for the period of two (2) months	Competed
111	HSFE0916P3009		\$20,550.00	RICOH USA, INC.	10/7/2015	1/5/2016	4/6/2016	4240DR	IGT:CL:IGT Copier services needed to support the Valley Fires in DR-4240. Period of performance is 3 months after receipt of service with the option to extend and/or cancel.	Competed
112	HSFE0916P3010		\$990.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	10/3/2015	4/29/2016	9/30/2016	4240DR	IGF::OT::IGF Rental and on-call servicing of dumpsters for two counties in DR-4240-CA Period of performance is ARO through December 31, 2015 with the option to extend.	Competed
113	HSFE0916P3010	P00002	\$990.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	12/31/2015	1/31/2016	1/31/2016	4240DR	IGF::OT::IGF To exercise the Option described in CLINS 1001 and 20001 of the Base Award Document.	Competed
114	HSFE0916P3012		\$1,926.50	Foothills Portable Toilets	10/5/2015	1/4/2016	1/4/2016	4240DR	IGF::OT::IGF Portable Toilets for Calaveras County, CA in support of DR-4240 CA.	Competed
115	HSFE0916P3013		\$3,562.56	ACTION SANITARY, INC.	10/6/2015	1/2/2016	4/1/2016	4240DR	IGF::OT::IGF Portable Toilets for Lake County, CA under DR-4240	Competed

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116	HSFE0916P3013	P00001	\$833.64	ACTION SANITARY, INC.	12/31/2015	4/2/2016	4/2/2016	4240DR	IGF::OT::IGF Option to Extend - Portable Toilets for Lake County, CA under DR-4240	Completed
117	HSFE0916P3014		\$4,000.00	SYRES, STEVE	10/15/2015	1/4/2016	1/4/2016	4240DR	IGF::OT::IGF Copiers for Calaveras County, CA in support of FEMA DR-4240.	Completed
118	HSFE0916P3015		\$5,800.00	RAY MORGAN INC	10/6/2015	1/4/2016	4/4/2016	4240DR	IGF::OT::IGF Copier Rental Service - Lake County, CA DR-4240	Completed
119	HSFE0916P3016		\$7,108.78	GRAYBAR ELECTRIC COMPANY, INC	10/8/2015	10/30/2015	10/30/2015	4240DR	IGF::OT::IGF Communications Materials for the JFO Sacramento in Support of Build Out of DRCs. DR-4240.	SAP Non-Competition (FAR 13.3)
120	HSFE0916P3017		\$10,000.00	NORCAL SERVICES FOR DEAF AND HARD OF HEARING	10/9/2015	1/12/2016	1/12/2016	4240DR	IGF::OT::IGF American Sign Language Interpretation for DR-4240 Lake&Calaveras Counties.	Completed
121	HSFE0916P3018		\$25,721.46	LIGHTHOUSE FOR THE BLIND, INCORPORATED, THE	10/21/2015	11/30/2015	11/30/2015	4240DR	IGF::OT::IGF Office Supplies for JFO Sacramento in Support of DR-4240 CA.	Completed
122	HSFE0916P3019		\$1,733.00	MODULAR SPACE CORPORATION	10/23/2015	1/22/2016	1/22/2016	4240DR	IGF::OT::IGF Mobile Office Unit - 3 Month Rental in Support of DR-4240- CA	Completed
123	HSFE0916P3020		\$5,443.20	SHORE POWER INC.	10/22/2015	10/30/2015	10/30/2015	4240DR	IGF::OT::IGF Urgent Supply of Batteries in Support of DR-4240 CA.	Completed
124	HSFE0916P3021		\$5,000.00	INDEPENDENCE SOLUTIONS, INC.	11/2/2015	11/30/2015	11/30/2015	4240DR	IGF::CT::IGF Rental of ADA ramp for accessibility of mobile home unite at the Federal Staging Area.	Completed
125	HSFE0916P3023		\$18,549.90	FS PARTNERS LLP	11/17/2015	12/15/2015	12/15/2015	4240DR	IGF::OT::IGF MERS Backfill/Replenishment Communications materials in support of JFO, AFO, DRC setups for DR-4240 CA.	Completed
126	HSFE0916P3024		\$6,790.28	ASE DIRECT, INC.	10/30/2015	11/16/2015	11/16/2015	4240DR	IGF::OT::IGF Cartridges/Toners for DR-4240 CA JFO, AFOs, DRCs	Completed

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127	HSFE0916P3025		\$14,999.95	OFFICE DEPOT INC.	11/5/2015	11/13/2015	11/13/2015	4240DR	IGF::OT::IGF 35 Fujitsu Scan Snap ix500 Scanners in support of DR-4240 CA	Competed
128	HSFE0916P3026		\$5,671.50	AREA RESTROOM SOLUTIONS, INC.	10/30/2015	1/29/2016	1/29/2016	4240DR	IGF::OT::IGF 3 ADA Compliant Portable Toilets&2 Handwashing Stations in support of FEMA Staging Area under DR-4240 CA.	Competed
129	HSFE0916P3027		\$634,500.00	JDL LAKESIDE, LLC	11/19/2015	5/12/2016	5/12/2017	4240DR	IGF::OT::IGF Mobile home pad leases in support of DR-4240-California Valley and Butte Wildfires.	SAP Non-Competition (FAR 13.3)
130	HSFE0916P3028		\$58,950.00	GENEON INC	11/27/2015	5/26/2016	5/26/2017	4240DR	IGF::OT::IGF Commercial mobile home park pad lease of 10 lots in support of DR-4240-CA.	SAP Non-Competition (FAR 13.3)
131	HSFE0916P3028	P00001	\$16,710.00	GENEON INC	12/7/2015	5/26/2016	5/26/2017	4240DR	IGF::OT::IGF P00001: Exercise quantity option for 3 additional mobile home pads. Base Award: Commercial mobile home park pad lease of 10 lots in support of DR-4240-CA.	SAP Non-Competition (FAR 13.3)
132	HSFE0916P3029		\$4,645.00	LIFTSAFE, INC	11/27/2015	11/27/2015	11/27/2015	4240DR	IGF::OT::IGF OSHA Certified Forklift training needed for various FEMA personnel requiring training and/or recertification in support of DR-4240.	Competed
133	HSFE0916P3030		\$432.00	BROOKCREST WATER COMPANY, LLC	12/8/2015	3/9/2016	3/9/2016	4240DR	IGF::OT::IGF Bottled Water Service for FEMA Stage Yard in support of disaster DR-4240-CA.	Competition Not Required: Under the Micro-Purchase Threshold
134	HSFE0916P3031		\$24,200.00	BIG HORN MOBILE HOME PARK	12/10/2015	6/9/2016	6/9/2017	4240DR	IGF::OT::IGF Lease of three (3) pads at commercial mobile home park for placement of FEMA Manufactured Housing Units in support of DR-4240-California Valley and Butte Fires	Unique Source (FAR 6.302-1(b)(1))
135	HSFE0916P3032		\$5,285.00	SLATON, DAVID	12/14/2015	2/29/2016	2/29/2016	4240DR	IGF::OT::IGF To Purchase tires and Rims for a Presidentially Declared Disaster Dr-4240-CA	Competed

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136	HSFE0916P3032	P00001	\$1,040.00	SLATON, DAVID	12/17/2015	2/29/2016	2/29/2016	4240DR	IGF::OT::IGF Add CLIN 0005;to update Invoice Approval Personnel under clause A.10, and update/correct the Period of Delivery (POD). to read as December 2, 2015-February 29, 2016 in lieu of February 29,2015.	Competed
137	HSFE0916P3033		\$12,000.00	A&K MOBILE HOMES LLC	11/23/2015	5/22/2016	5/22/2017	4240DR	IGF::OT::IGF Rental of two (2) commercial mobile home pads/lots	Unique Source (FAR 6.302-1(b)(1))
138	HSFE0916P3034		\$345,950.00	FOOTHILL TERRACES, LLC	12/16/2015	6/20/2016	6/20/2017	4240DR	IGF::OT::IGF Lease fourteen (14) lots for the placement of two FEMA manufactured housing units on each lot in support of DR-4240-California Valley and Butte fires.	SAP Non-Competition (FAR 13.3)
139	HSFE1015P0015	P00002	\$4,410.00	NORTH WEST HANDLING SYSTEMS, INC.	10/22/2015	4/21/2016	4/21/2016	ALASKA: 4122DR Flooding	IGF::OT::IGF Lease extension of forklift needed at FEMA warehouse in Anchorage, Alaska to safely move heavy equipment to and from shelves.	Competed
140	HSFE1016P0011		\$4,355.82	R. S. MEANS COMPANY LLC	12/2/2015	9/30/2016	9/30/2016	4243DR	IGF::OT::IGF RSMeans software for cost estimates and analysis	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
141	HSFE1016P0012		\$84.46	GCI COMMUNICATION CORP.	11/30/2015	1/30/2016	1/30/2016	4244DR	IGF::OT::IGF Wireless phone service for Alaska	Competition Not Required: Under the Micro-Purchase Threshold
142	HSFE1016P0014		\$1,640.00	ELECTRONIC BUSINESS MACHINES COMPANY	12/18/2015	3/20/2016	3/20/2016	4243DR	IGF::CT::IGF Copier Rental for disaster support	SAP Non-Competition (FAR 13.3)
143	HSFE4015P0206	P00002	\$29,908.85	STORAGE BATTERY SYSTEMS, INC.	11/12/2015	11/16/2015	11/18/2015	MULTIPLE DISASTERS	IGF::OT::IGF Six (6) replacement electric forklift batteries for the Distribution Center located in Fort Worth, TX. P00002 corrects Purchase Order HSFE40-15-P-0206 by 1) Identifying the battery type as the 18-125F-13". 2) Increasing the total value of Purchase Order HSFE40-15-P-0206 by \$1,636.85, from "\$28,272.00" to "\$29,908.85". 3) Revise the Date in Block 15 from "09-01-2015" to "11-17-2015". "	Competed

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144	HSFEEM10P0465	P00059	\$15,000.00	DESIGNSCAPE, INC	12/21/2015	3/28/2016	3/28/2016	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Add funding for snow removal at the Federal Regional Center, Maynard, MA.	Completed
145	HSFELA14P0051	P00002	\$2,500.00	EXPERT MAINTENANCE & CONSTRUCTION SERVICES, L.L.C.	10/14/2015	10/14/2015	12/14/2015	LOUISIANA: 1603DR HURRICANE KATRINA	Modification to SHIFT AVAILABLE FUNDING WITHIN THE AGREEMENT, AND TO ADD MORE FUNDING TO CLIN 003--REPAIRS.	Completed
146	HSFELA16P0003		\$5,100.00	INFORMATION MANAGEMENT SOLUTIONS LLC	10/29/2015	10/31/2016	10/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ONSITE SHREDDING SERVICE FOR LRO BATON ROUGE AND NEW ORLEANS OFFICES DR-1603-LA	Completed
147	HSFELA16P0006		\$10,000.00	LOUISIANA MACHINERY COMPANY, L.L.C.	11/23/2015	12/15/2015	12/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	DIAGNOSTIC TESTING TO ASSURE VIABILITY OF SBG. REPAIRS, PARTS IGF::OT::IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
148	HSFELA16P0006	P00001	\$10,575.55	LOUISIANA MACHINERY COMPANY, L.L.C.	12/17/2015	1/15/2016	2/15/2016	LOUISIANA: 1603DR HURRICANE KATRINA	DIAGNOSTIC TESTING TO ASSURE VIABILITY OF SBG. REPAIRS, PARTS IGF::OT::IGF	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
149	HSFELA16P0007		\$9,532.00	WILLARD PACKAGING COMPANY, INC.	11/25/2015	12/23/2015	12/23/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF - BOXES AND PALLETS FOR PACKAGING OF DESKTOP PRINTERS	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
150	HSFELA16P0013		\$106,593.75	R. S. MEANS COMPANY LLC	12/22/2015	1/15/2016	1/15/2016	LOUISIANA: 1603DR HURRICANE KATRINA	2016 Costworks software and Licenses for Public Assistance Program to create project worksheets DR1603LA IGF::OT::IGF	SAP Non-Competition (FAR 13.3)
151	GS00P07BSD0499 HSFELA15J0009	P00002	\$360,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	11/24/2015	11/30/2016	11/30/2018	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE OPTION YEAR (ONE) 1 FOR GAS AND ELECTRICAL SERVICES FOR FEMA LRO AT 1500 MAIN ST., BATON ROUGE, LA IGF::OT::IGF for Other Functions	Utilities (FAR 6.302-1(b)(3))
152	GS02F0010J HSFE0616F0003		\$7,787.00	MANAGEMENT CONCEPTS, INC.	11/5/2015	11/13/2015	11/13/2015	MULTIPLE DISASTERS	IGF::OT::IGF Disaster employee's Grants Training course at the Regional Office.	Completed
153	GS02F0138U HSFE0716F0007		\$1,197.00	MONO MACHINES LLC	11/25/2015	12/4/2015	12/4/2015	4238DR	Safety hats for PA site inspector teams.	Completed

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154	GS03FPM006 HSFE0916F0002		\$9,988.08	RICOH USA, INC.	10/6/2015	10/5/2016	10/5/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Copier lease for 3 copiers at the FEMA Pasadena Southern California office	Completed
155	GS03FPM007 HSFE0212F0089	P00004	\$750.75	SHARP ELECTRONICS CORPORATION	12/1/2015	11/30/2016	11/30/2016	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF 1st quarter funding, Option period 3 of 5 year lease for Sharp: MX-M503N Copier Machine in support of closeout: NJ-4021-DR	Completed
156	GS03FPM008 HSFE0713F0071	P0010	\$44,047.56	CARTRIDGE TECHNOLOGIES, INC.	10/21/2015	11/7/2016	10/15/2019	MULTIPLE DISASTERS	IGF::CT::IGF Lease of Copiers within the Regional office to support the Close-out staff in their job.	Completed
157	GS07F0501T HSFE0115F1405	P00001	\$578.12	UNITED SITE SERVICES NORTHEAST, INC.	11/30/2015	1/31/2016	1/31/2016	4214DR	IGF::OT::IGF Rental of Portable Toilets for Mass JFO.	Completed
158	GS10F0168X HSFE0315F0016	P00001	\$5,384.00	DEAF ACCESS SOLUTIONS, INC	10/9/2015	10/9/2015	10/9/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	IGF::OT::IGF Sign language interpreter services for RIII employee; Mod to add CLIN for emergency services during RRCC 10/3/15 - 10/4/15 activation using FC06 funding.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
159	GS21F0003U HSFE0416F3630		\$74,111.88	GRAYBAR ELECTRIC COMPANY, INC.	12/3/2015	3/31/2016	3/31/2016	4241DR	MERS REPLACEMENT SUPPLIES	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
160	GS21F0003U HSFE0716F0006		\$5,381.50	GRAYBAR ELECTRIC COMPANY, INC.	11/25/2015	12/4/2015	12/4/2015	4238DR	PA Safety Supplies for PA site inspector teams	Completed
161	GS23F0282L HSFE0415F7200	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	12/11/2015	12/10/2016	12/10/2016	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CL::IGF Modification for additional funding and extend POP for mail and courier service to support the Florida Fraud office.	Completed
162	GS25F0011M HSFE0916F3011		\$2,568.00	SHRED-IT USA LLC	10/9/2015	12/31/2015	4/30/2016	4240DR	IGF::CL::IGF Shredder bins needed in support of the California Fires, DR-4240-CA for the period 10/13/2015 thru 12/31/2015	Completed

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163	GS25F0011M HSFE0916F3011	P00002	\$600.00	SHRED-IT USA LLC	12/31/2015	2/10/2016	2/10/2016	4240DR	IGF::CL::IGF Modification to decrease shredder service on CLIN 0001 and cancel shredder services for CLINs 0002 and 0003 in support of the California Fires, DR-4240-CA for the period 10/13/2015 thru 12/31/2015	Completed
164	GS33F0015S HSFE0615P1008	P00003	\$1,392.00	EAN HOLDINGS, LLC	10/19/2015	11/18/2015	11/18/2015	4223DR	IGF::OT::IGF Cargo van vehicle in support of DR-4223-TX. Exercise option to extend 1 month with \$1,392.00 in additional funding.	Completed
165	GS33F0015S HSFE0615P1008	P00004	\$1,392.00	EAN HOLDINGS, LLC	11/18/2015	12/18/2015	12/18/2015	4223DR	IGF::OT::IGF Cargo van vehicle in support of DR-4223-TX. Exercise option to extend 1 month with \$1,392.00 in additional funding.	Completed
166	GS33F0015S HSFE0616F1005		\$5,568.00	EAN HOLDINGS, LLC	12/11/2015	4/16/2016	4/16/2016	4223DR	IGF::OT::IGF Rental of Cargo Vans to support DR4223-TX in the amount of \$5,568.00.	Completed
167	GS33F0015S HSFE0616P1002		\$8,352.00	EAN HOLDINGS, LLC	12/4/2015	2/29/2016	2/29/2016	4245DR	IGF::OT::IGF Cargo van vehicle in support of DR-4223-TX in the amount of \$8,372.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
168	GS33F0015S HSFE0616P1002	P00001	\$2,842.00	EAN HOLDINGS, LLC	12/18/2015	2/12/2016	2/12/2016	4245DR	IGF::OT::IGF 1 additional Cargo van vehicle in support of DR-4223-TX in the amount of \$2,842.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
169	GS33F0023T HSFE0616F1004		\$6,000.00	RYDER TRUCK RENTAL, INC.	12/4/2015	3/8/2016	3/8/2016	4223DR	IGF::OT::IGF Rental of a 26FT box truck in support of DR-4223-TX in the amount of \$6,000.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
170	GS33FBA016 HSFE0116F0002		\$5,750.00	UNITED PARCEL SERVICE, INC. (OH)	10/23/2015	12/31/2015	9/30/2016	MULTIPLE DISASTERS	IGF::CT::IGF Domestic Express Mail Service for Region 1 Disaster Accounts.	Completed

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171	GS33FBA016 HSFE0215F5005	P00005	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/18/2015	9/30/2016	9/30/2017	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF UPS Delivery Services in support of Region II NY State disasters: DR-4085-NY&DR-4204-NY	Completed
172	GS33FBA016 HSFE0215F7001	P00006	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/19/2015	9/30/2016	9/30/2016	PUERTO RICO: 4017DR Hurricane Irene	IGF::CL::IGF FY 16 funding	Completed
173	GS33FBA016 HSFE0215F7001	P00007	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/15/2015	9/30/2016	9/30/2016	PUERTO RICO: 4017DR Hurricane Irene	IGF::CL::IGF FY 16 funding	Completed
174	GS33FBA016 HSFE0216F6010		\$600.00	UNITED PARCEL SERVICE, INC. (OH)	11/30/2015	11/30/2016	11/30/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF UPS Package Delivery Services	Completed
175	GS33FBA016 HSFE0416F3600		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/6/2015	4/30/2016	12/31/2016	4241DR	IGF::OT::IGF Funding for courier and express mail service for the Columbia, SC JFO and DRC's in support of DR 4241-SC.	Completed
176	GS33FBA016 HSFE0416F3600	P00001	\$10,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/9/2015	9/30/2016	9/30/2016	4241DR	IGF::OT::IGF Modification done for additional funding for courier and express mail service for the Columbia, SC JFO, branches and DRC's in support of DR 4241-SC. Modification also done to extend the period of performance from 4-30-2016 to 9-30-2016.	Completed
177	GS33FBA016 HSFE0615F1000	P00005	\$7,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/27/2015	10/31/2016	10/31/2016	4223DR	IGF::OT::IGF Additional funding in the amount of \$7,000.00 for domestic mail service in support of disaster DR4223TX.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
178	GS33FBA016 HSFE0615F1000	P00006	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/2/2015	10/31/2016	10/31/2017	4245DR	IGF::OT::IGF Funding in the amount of \$5,000.00 for domestic mail service in support of disaster DR4245TX.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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179	GS33FBA016 HSFE0615F2000	P00003	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	10/21/2015	10/31/2016	10/31/2017	4228DR	IGF::OT::IGF Exercise Option I to Extend the term of the Order for Parcel mail delivery services for disaster relief support in Louisiana in the amount of \$250.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
180	GS33FBA016 HSFE0615F3000	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	10/22/2015	10/31/2016	10/31/2016	4226DR	IGF::OT::IGF Add funds in the amount of \$500.00 for Domestic mail service in support of Arkansas disaster 4226.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
181	GS33FBA016 HSFE0615F4000	P00003	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/20/2015	10/31/2016	10/31/2016	4222DR	IGF::OT::IGF \$2,000.00 in additional funding for UPS domestic services in support of Oklahoma disaster 4222 and exercise the option to extend the POP.	Completed
182	GS33FBA016 HSFE0615F5000	P00003	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	10/25/2015	10/31/2016	10/31/2017	NULL	IGF::OT::IGF Exercising Option to Extend and to add funds to continue Parcel services in support of DR4199 disaster operations.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
183	GS33FBA016 HSFE0815F2009	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/23/2015	11/15/2015	8/15/2016	4237DR	IGF::OT::IGF Additional funding in the amount of \$2,500.00 is added to UPS contract for domestic express package delivery services in support of DR-4237-OST (South Dakota)	Completed
184	GS33FBA016 HSFE0815J2002	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/1/2015	11/6/2015	11/7/2015	4233DR	IGF::OT::IGF Replace FY 15 funding with FY 16 funding - Domestic Express Package Delivery Service in support of DR-4233-SD	Completed
185	GS33FBA016 HSFE0815J2002	P00002	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/6/2015	2/7/2016	2/7/2016	4233DR	IGF::OT::IGF The purpose of this modification is to exercise option period one and to add additional applicable funding - Domestic Express Package Delivery Service in support of DR-4233-SD	Completed

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186	GS33FBA016 HSFE0815J5001	P00002	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	11/12/2015	1/22/2016	1/22/2016	4229DR	IGF::OT::IGF The purpose of this modification is add Fiscal Year 16 funding for Domestic Express Package delivery services in support of DR-4229-CO	Completed
187	GS33FBA016 HSFE0815J6001	P00003	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	11/10/2015	1/12/2016	1/12/2016	4227DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS ADD FY16 FUNDING FOR DOMESTIC EXPRESS DELIVERY SERVICES IN SUPPORT OF DR-4227-WY	Completed
188	GS33FBA016 HSFE0816J0001		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/8/2015	12/31/2015	9/30/2016	SOUTH DAKOTA: 1984DR FLOODING	IGF::OT::IGF Domestic Express Package delivery services in support for Regional Closeout Center	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
189	GS33FBA016 HSFE0916F0001		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/9/2015	10/8/2016	10/8/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Domestic Air and ground package delivery service	Completed
190	GS33FBA016 HSFE0916F3007		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/6/2015	12/31/2015	4/30/2016	4240DR	IGF::OT::IGF UPS service for DR-4240 - CA for the period of (3) three months with the option to extend.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
191	GS33FBA016 HSFE0916F3007	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/4/2015	12/31/2015	4/30/2016	4240DR	IGF::OT::IGF UPS service for DR-4240 - CA - Correct UPS account number and add additional funds to cover operation cost.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
192	GS33FBA016 HSFE1016F0009		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/2/2015	9/30/2016	9/30/2016	4243DR	IGF::OT::IGF Parcel pick-up and delivery service as required by the Federal Regional Center to handle documentation and items that is a necessity to an ongoing disaster.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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193	GS33FBA016 HSFELA15F0021	P00002	\$6,600.00	UNITED PARCEL SERVICE, INC. (OH)	10/29/2015	9/30/2016	9/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ADD ADDITIONAL FUNDING FOR EXPRESS AND GROUND DOMESTIC DELIVERY SERVICES FOR LETTERS AND PACKAGES DR-1603-LA	Completed
194	GS33FBQV08 HSFE0314F1600	P00005	\$1,900.00	UNITED PARCEL SERVICE, INC. (OH)	10/31/2015	10/31/2015	10/31/2015	PENNSYLVANIA : 4030DR Tropical Storm Lee	IGF::OT::IGF Additional funds for delivery services in the amount of \$1,900.00 to support Pennsylvania disasters. UPS account number 403R8W.	Completed
195	GS33FBQV08 HSFE0315F3105	P00004	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/9/2015	12/10/2015	12/10/2015	4210DR	IGF::CT::IGF Modification to add funding and extend period of performance to December 10, 2015; UPS Mail Services for the Joint Field Office to support DR-4210-WV	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
196	GS33FBQV08 HSFE0316F1601		\$825.00	UNITED PARCEL SERVICE, INC. (OH)	11/1/2015	10/31/2016	10/31/2017	MULTIPLE DISASTERS	IGF::CT::IGF UPS Delivery Services in support of DR-4092-VA under UPS account number 4XF633 and DR-4030-PA under UPS account number 403R8W. Period of performance 11/1/2015 to 10/31/2016.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
197	GS33FBQV08 HSFE0913F0142	P00024	\$1,101.75	UNITED PARCEL SERVICE, INC. (OH)	11/20/2015	11/30/2015	11/30/2015	4240DR	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for DR4240 - Sacramento, CA Fires	Completed
198	GS33FBQV08 HSFE0915F2229	P00001	\$20,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/21/2015	1/31/2016	1/31/2016	4235DR	IGF::OT::IGF Additional funding for UPS contract for DR 4235-Saipan and extending the period of performance to 1/31/2016.	Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
199	GS35F0016V HSFE5012F0349	P00030	\$28,800.00	KNIGHT SKY LLC	10/28/2015	10/31/2015	10/31/2015	4237DR	IGF::OT::IGF P00030 IS FUNDING FOR one week service 2 x 2 mbps	Completed
200	GS35F0016X HSFE3013F0029	P00053	\$188,248.88	SEGOVIA, INC.	11/3/2015	2/29/2016	11/30/2017	MULTIPLE DISASTERS	The purpose of this modification is to extend the Period of Performance from 12/01/2015 through 02/29/2016 and obligate \$188,248.88 for mobile satellite services on Task Order HSFE30-13-F-0029.	Completed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
201	GS35F0016X HSFE3013F0029	P00054	\$200.00	SEGOVIA, INC.	12/7/2015	2/29/2016	11/30/2017	4243DR	The purpose of this modification provide funding for 5 phones DR-4243-WA	Completed
202	GS35F0119P HSFE3016F0030		\$1,999.90	CELLCO PARTNERSHIP	11/5/2015	12/11/2015	12/11/2015	4241DR	service for five unthrottled air card in response to DR-4241-SC	Completed
203	GS35F0639P HSFETX13F0022	P00018	\$1,500.00	SWN COMMUNICATIONS INC.	10/29/2015	11/28/2015	8/28/2020	4240DR	IGF::OT::IGF. \$1,500 outbound auto dialer campaign #160for DR 4240 (California wildfires).	Completed
204	GS35F0639P HSFETX13F0022	P00019	\$2,530.00	SWN COMMUNICATIONS INC.	11/19/2015	8/28/2016	8/28/2018	4240DR	IGF::OT::IGF. \$2,530 for DR 4240 TSA outbound auto dialer campaign (California wildfires).	Completed
205	GS35F5370H HSFE3015F0051	P00008	\$861,389.00	DISTRIBUTED SOLUTIONS, INC.	12/30/2015	6/30/2016	12/30/2016	MULTIPLE DISASTERS	The purpose of this modification is to obligate \$861,389.00. And reduce the option period from two 12 month option periods to 2 six-month options. FEMA is moving to a new acquisition writing system PRISM in FY 2016, and the AAMS system will be phased out as data is migrated to PRISM. Automated Acquisition Management System Software License and Subscription.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
206	HSFE0215C6004	P00003	\$44,070.00	STRATEGIC SECURITY NEW JERSEY CORP	11/25/2015	2/29/2016	5/31/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Guard Service for FEMA 4086-DR-NJ Exercise option period 1, FAR Clause 52.217-9: Option to Extend the Term of the Contract.	Completed
207	HSFE0413D0022 HSFE0416J0001		\$450,000.00	ESTES EXPRESS LINES, INC.	10/3/2015	10/12/2015	10/12/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBI LZTN	IDIQ for transportation and emergency cross dock/freight services operations for southeastern floods resulting from Hurricane Joaquin. IGF::OT::IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
208	HSFE0413D0022 HSFE0416J0001	P0001	\$436,709.00	ESTES EXPRESS LINES, INC.	10/8/2015	10/16/2015	10/16/2015	4241DR	IDIQ for transportation and emergency cross dock/freight services operations for southeastern floods resulting from Hurricane Joaquin. IGF::OT::IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
209	HSFE0413D0022 HSFE0416J0005		\$873,418.00	ESTES EXPRESS LINES, INC.	10/17/2015	10/23/2015	10/23/2015	4241DR	IDIQ for transportation and emergency cross dock/freight services operations. IGF::OT::IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
210	HSFE0413D0023 HSFE0416J3611		\$39,984.00	UNIVERSAL TRUCKLOAD SERVICES, INC.	10/7/2015	10/18/2015	10/18/2015	4241DR	IGF::OT::IGF THIS PURCHASE ORDER IS FOR SHUTTLE SERVICES TO SUPPORT PRESTAGING AND DISTRIBUTION FOR THE JOINT FIELD OFFICE (JFO) BUILD OUT AND SUPPORTING OPERATIONS IN SOUTH CAROLINA IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER 4241 FOR SOUTH CAROLINA.	Competed
211	HSFE0414D0057 HSFE0416J3624		\$147,400.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	10/14/2015	11/14/2015	11/14/2015	4241DR	IGF::OT::IGF ASL Interpretation and CART Services to support death survivors affected by a major declaration.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
212	HSFE0416A3626 HSFE0416J0001		\$50,000.00	GLOBAL PROCUREMENT SOLUTIONS, INC.	10/29/2015	11/1/2016	11/1/2016	4241DR	IGF::OT::IGF Funding for office supplies BPA in support of DR-4142-SC	Competed
213	HSFE0416A3626 HSFE0416J0001	P00001	\$29,750.00	GLOBAL PROCUREMENT SOLUTIONS, INC.	11/20/2015	11/1/2016	11/1/2016	4241DR	IGF::OT::IGF MODIFICATION FOR AADDITIONAL Funding for office supplies BPA in support of DR-4142-SC	Competed
214	HSFE0416C3615		\$201,600.00	GRIDS SECURITY SERVICES LLC	10/8/2015	10/30/2015	10/30/2015	4241DR	IGF::CL::IGF, armed guard services in support of Southeastern Floods U.S. DRC location	Competed
215	HSFE0416C3615	P00002	\$100,020.00	GRIDS SECURITY SERVICES LLC	10/23/2015	10/30/2015	10/30/2015	4241DR	IGF::CL::IGF, armed guard services in support of Southeastern Floods U.S. DRC location--modification to add nine (9) guards on an interim based to secure JFO.	Competed

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216	HSFE0416C3615	P00003	\$300,000.00	GRIDS SECURITY SERVICES LLC	11/2/2015	12/31/2015	12/31/2015	4241DR	IGF::CL::IGF Modification done for addition funding needed to cover (30) thirty DRCs in support of DR4241SC.Modification also done to extend the period of performance to 12-31-2015	Completed
217	HSFE0416C3615	P00004	\$300,000.00	GRIDS SECURITY SERVICES LLC	11/16/2015	12/31/2015	12/31/2015	4241DR	IGF::CL::IGF Modification done for addition funding for armed guard service needed to cover (31) thirty one DRCs that remain open in support of DR 4241-SC.	Completed
218	HSFE0416C3615	P00005	\$72,000.00	GRIDS SECURITY SERVICES LLC	12/22/2015	5/31/2016	5/31/2016	4241DR	IGF::CL::IGF Modification done for addition funding for armed guard service needed to cover (31) thirty one DRCs that remain open in support of DR 4241-SC.	Completed
219	HSFE0416C3620		\$478,440.00	SECURITY MANAGEMENT OF SOUTH CAROLINA, LLC	10/9/2015	1/8/2016	1/8/2016	4241DR	IGF::CL::IGF, armed guard services in support of southeastern floods JFO facility	Completed
220	HSFE0416C3623		\$460,800.00	GRIDS SECURITY SERVICES LLC	10/15/2015	1/31/2016	1/31/2016	4241DR	IGF::CL::IGF, armed guard services for U.S. Southeastern Floods	Completed
221	HSFE0416C3623	P00002	\$102,400.00	GRIDS SECURITY SERVICES LLC	12/22/2015	12/22/2015	12/22/2015	4241DR	IGF::CL::IGF, armed guard services for U.S. Southeastern Floods modification to increase funding	Completed
222	HSFE0615A1013 HSFE0615F1001		\$2,963.51	LIBERTY DATA PRODUCTS, INC.	10/26/2015	11/6/2015	7/6/2016	4223DR	IGF::OT::IGF - purchase starter kits to support disaster operations declared in region 6 areas.	Completed
223	HSFE0615A1013 HSFE0616J1000		\$6,903.50	LIBERTY DATA PRODUCTS, INC.	10/25/2015	10/30/2015	7/6/2016	4223DR	IGF::OT::IGF - purchase printer ink cartridges and supplies to support disaster operations declared in region 6 areas.	Completed
224	HSFE0615A1013 HSFE0616J1008		\$7,071.22	LIBERTY DATA PRODUCTS, INC.	12/17/2015	12/25/2015	12/25/2015	4223DR	IGF::OT::IGF - This BPA is established to support disaster operations declared in region 6 areas.	Completed
225	HSFE0815C6006	P00001	\$164,385.23	NATIONAL REAL ESTATE SOLUTIONS	10/26/2015	1/13/2017	1/13/2017	4227DR	IGF::CT::IGF EXTEND PERIOD OF PERFORMANCE TO 1/13/2017. MHU HAUL, INSTALL AND MAINTAIN FEMA MHU'S, DR-4227-WY.	Completed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
226	HSFE0816D0001 HSFE0816J0001		\$6,273,431.25	CARLOW, MICHAEL C	11/28/2015	5/29/2016	5/29/2016	4237DR	IGF::CT::IGF CONSTRUCTION/REPAIR CONTRACT IN SUPPORT OF DR-4237-OST. Task Order HSFE08-16-D-0001 is issued to repair/construct 60 residential homes on the Oglala Sioux Tribe Reservation.	Completed
227	HSFE0916C3005		\$923,038.44	AMERICAN CUSTOM PRIVATE SECURITY, INC.	10/31/2015	2/6/2016	7/5/2016	4240DR	IGF::CT::IGF Security Guards needed for DR-4240-CA to support the Joint Field Office, Area Field Office, DRC's, Warehouse, and Staging area.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
228	HSFE0916C3022		\$2,529,550.00	BAXTER MOBILE HOME TRANSPORT	10/30/2015	4/29/2016	10/29/2017	4240DR	IGF::OT::IGF Contractor shall haul, install, maintain and deactivate up to 300 manufactured housing units in support of Presidentially declared disaster number DR-4240-California Valley and Butte fires.	Completed
229	HSFE3012D0571 HSFE3016J0005		\$120,000.00	KNIGHT SKY LLC	10/9/2015	11/8/2015	11/8/2015	4241DR	To exercise Option period 3 with a POP of 9/28/2015 through 9/27/2016 IGF::CL,CT::IGF	Completed
230	HSFE3012D0571 HSFE3016J0005	P00001	\$150,000.00	KNIGHT SKY LLC	10/12/2015	11/9/2015	11/9/2015	4241DR	IGF::CL,CT::IGF ACTIVATE 10 1024KBIT IN SUPPORT OF DR 4241 SC FLOODS	Completed
231	HSFE3012D0571 HSFE3016J0005	P00002	\$75,000.00	KNIGHT SKY LLC	11/6/2015	1/29/2016	1/29/2016	4241DR	IGF::CL,CT::IGF Extension of 5 Knight Sky Satellite Channels: #16, #17, #18, #19, from November 9, 2015 through December 8, 2015.	Completed
232	HSFE3012D0571 HSFE3016J0005	P00003	\$15,000.00	KNIGHT SKY LLC	12/14/2015	1/8/2016	1/8/2016	4241DR	IGF::CL,CT::IGF Extension of 1 Knight Sky Satellite Channel from December 9, 2015 through January 8, 2016.	Completed
233	HSFE3012D0571 HSFE3016J0014		\$60,000.00	KNIGHT SKY LLC	10/15/2015	11/15/2015	11/15/2015	4241DR	IGF::CT::IGF Task Order to Activate four (4) Knight Sky Channels: Single SPCP uplink channel operating at 1024 kbps downlink minimum - One Month Rate Period of Performance: 10/16/2015 - 11/15/2015	Completed

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234	HSFE3012D0571 HSFE3016J0049		\$30,000.00	KNIGHT SKY LLC	11/13/2015	12/12/2015	12/12/2015	4241DR	The purpose of this Task Order is to provide 2 Single SCPC uplink channels operating at 1024kbps with 1024kbps downlink minimum for one month in support of DR4241-SC IGF::CL,CT::IGF	Completed
235	HSFE3012D0571 HSFE3016J0049	P00001	\$24,000.00	KNIGHT SKY LLC	12/14/2015	1/2/2016	1/2/2016	4241DR	The purpose of this modification is to provide 2 Single SCPC uplink channels operating at 1024kbps with 1024kbps downlink minimum for three weeks in support of DR4241-SC IGF::CL,CT::IGF	Completed
236	HSFE3012D0571 HSFE3016J0053		\$23,000.00	KNIGHT SKY LLC	11/18/2015	12/17/2015	12/17/2015	4241DR	The purpose of this Task Order is to provide 1 Single SCPC uplink channel operating at 1024kbps with 1024kbps downlink minimum for one month and 2 Single SCPC uplink channels operating at 1024kbps with 1024kbps downlink minimum for one week in support of DR4241-SC. IGF::CL,CT::IGF	Completed
237	HSFE3012D0571 HSFE3016J0056		\$40,000.00	KNIGHT SKY LLC	11/30/2015	12/13/2015	12/13/2015	4245DR	IGF::CT::IGF Activation of 5 Channels for 2 weeks: 11/30/15 to 12/13/15 10 X CLIN 3005 at \$4000 - Single SCPC uplink Channel operating at 1024kbps with 1024kbps downlink minimum: One Week	Completed
238	HSFE3012D0571 HSFE3016J0056	P00001	\$40,000.00	KNIGHT SKY LLC	12/14/2015	12/27/2015	12/27/2015	4254DR	IGF::CT::IGF Extension of 5 Channels for 2 weeks: 12/14/15 to 12/27/15 10 X CLIN 3005 at \$4000 - Single SCPC uplink Channel operating at 1024kbps with 1024kbps downlink minimum: One Week	Completed
239	HSFE3012D0571 HSFE3016J0056	P00003	\$38,000.00	KNIGHT SKY LLC	12/29/2015	1/28/2016	1/28/2016	4245DR	IGF::CT::IGF Extension of 1 Channel: 1/11/16 to 1/24/16 Activate 2 channels: 12/29/15 to 1/28/16 10 X CLIN 3005 at \$4000 - Single SCPC uplink Channel operating at 1024kbps with 1024kbps downlink minimum: One Week	Completed

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240	HSFE3012D0571 HSFE3016J0088		\$4,000.00	KNIGHT SKY LLC	12/21/2015	12/27/2015	12/27/2015	4241DR	Single SCPC uplink channel operating at 1024kbps with 1024kbps downlink minimum for one week. IGF::CL,CT::IGF	Completed
241	HSFE3013C0232	P00006	\$618.00	NI GOVERNMENT SERVICES INC	10/14/2015	12/10/2015	12/10/2015	4241DR	SERVICES IN RESPONSE TO SC FLOODING DR 4241 IGF::OT::IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
242	HSFE3015D0033 HSFE3015J0008		\$22,589.00	VERIZON FEDERAL INC.	10/13/2015	11/7/2015	11/7/2015	4235DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for C-Band Satellite Services in Oakland, CA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
243	HSFE3015D0033 HSFE3016J0001		\$607.00	VERIZON FEDERAL INC.	10/8/2015	10/8/2015	10/8/2015	4210DR	Wireline/Telecommunication Services: Task Order to reimburse the FEMA MSC for DSL services in Huntington, WV.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
244	HSFE3015D0033 HSFE3016J0002		\$765.00	VERIZON FEDERAL INC.	10/8/2015	10/27/2015	10/27/2015	OKLAHOMA: 4164DR SEVERE WINTER STORM	Wireline/Telecommunication Services: The task order will reimburse the FEMA MCS office for DSL service rendered to Oklahoma, City, OK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
245	HSFE3015D0033 HSFE3016J0003		\$2,640.00	VERIZON FEDERAL INC.	10/8/2015	10/12/2015	10/12/2015	4229DR	Wireline/Telecommunication Services: task Order for 2 Way Dial Service and DSL Service for Colorado Springs, CO in support of Region 8 through 10-31-2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
246	HSFE3015D0033 HSFE3016J0004		\$6,851.87	VERIZON FEDERAL INC.	11/17/2015	12/7/2015	12/7/2015	4238DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR4238 for Telecom Services in Springfield, MO.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
247	HSFE3015D0033 HSFE3016J0005		\$3,993.00	VERIZON FEDERAL INC.	10/22/2015	10/31/2015	10/31/2015	4239DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial and DSL services in Paintsville, KY.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
248	HSFE3015D0033 HSFE3016J0006		\$1,879.38	VERIZON FEDERAL INC.	10/13/2015	11/13/2015	11/13/2015	4227DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for Buffalo, WY.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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249	HSFE3015D0033 HSFE3016J0007		\$5,510.00	VERIZON FEDERAL INC.	10/13/2015	11/10/2015	11/10/2015	4225DR	Wireline/Telecommunication Services: Task Order to provide disaster funding to Lincoln NE.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
250	HSFE3015D0033 HSFE3016J0009		\$22,589.00	VERIZON FEDERAL INC.	10/14/2015	11/7/2015	11/7/2015	4235DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for C-Band Satellite in Oakland, CA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
251	HSFE3015D0033 HSFE3016J0010		\$11,220.00	VERIZON FEDERAL INC.	10/14/2015	11/6/2015	11/6/2015	4235DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial, DID Blocks, DSL and T1 services in Saipan.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
252	HSFE3015D0033 HSFE3016J0011		\$3,503.73	VERIZON FEDERAL INC.	10/14/2015	10/31/2015	10/31/2015	NULL	Wireline/Telecommunication Services: Task Order to provide disaster funding for DSL services in South Burlington, VT.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
253	HSFE3015D0033 HSFE3016J0012		\$1,320.00	VERIZON FEDERAL INC.	10/14/2015	11/8/2015	11/8/2015	4235DR	Wireline/Telecommunication Services: Task Order to provider disaster funding for DSL services.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
254	HSFE3015D0033 HSFE3016J0013		\$16,390.00	VERIZON FEDERAL INC.	10/14/2015	11/8/2015	11/8/2015	4235DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial Service, DID Blocks, and DSL Service.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
255	HSFE3015D0033 HSFE3016J0014		\$3,720.00	VERIZON FEDERAL INC.	10/19/2015	10/31/2015	10/31/2015	4222DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial Services and DSL services in Coweta, OK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
256	HSFE3015D0033 HSFE3016J0015		\$3,720.00	VERIZON FEDERAL INC.	10/19/2015	10/31/2015	10/31/2015	4222DR	Wireline/Telecommunication Services: Task order to provide disaster funding for 2 Way Dial Services and DSL Services for Elk City, OK in support of DR4222.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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

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257	HSFE3015D0033 HSFE3016J0016		\$3,060.00	VERIZON FEDERAL INC.	10/19/2015	10/31/2015	10/31/2015	4222DR	Wireline/Telecommunication Services: The purpose of this no-cost modification is exercise Option Period One from June 28, 2015 through September 27, 2015 on this contract.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
258	HSFE3015D0033 HSFE3016J0017		\$1,676.09	VERIZON FEDERAL INC.	10/19/2015	10/31/2015	10/31/2015	4222DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial and DSL Services for Blanchard, OK in support of DR-4222.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
259	HSFE3015D0033 HSFE3016J0018		\$5,645.38	VERIZON FEDERAL INC.	11/12/2015	12/25/2015	12/25/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for Telecom Services in support of DR-4223 in Denton, Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
260	HSFE3015D0033 HSFE3016J0019		\$750.00	VERIZON FEDERAL INC.	10/20/2015	10/31/2015	10/31/2015	4214DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for Cable TV in Pocasset, MA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
261	HSFE3015D0033 HSFE3016J0020		\$9,310.00	VERIZON FEDERAL INC.	10/20/2015	10/31/2015	10/31/2015	4214DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial, Cable TV, DID Block, and T1 Services in Pocasset, MA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
262	HSFE3015D0033 HSFE3016J0021		\$1,073.48	VERIZON FEDERAL INC.	10/23/2015	10/31/2015	10/31/2015	NEW JERSEY: 4086DR Hurricane Sandy	Wireline/Telecommunication Services: Task Order to provide disaster funds for 2 Way Dial and DSL services for Fairfield, NJ.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
263	HSFE3015D0033 HSFE3016J0022		\$17,858.35	VERIZON FEDERAL INC.	10/23/2015	10/31/2015	10/31/2015	4240DR	Wireline/Telecommunication Services: Task Order for Wireless Routers in support of DR-4240.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
264	HSFE3015D0033 HSFE3016J0023		\$178,020.00	VERIZON FEDERAL INC.	10/23/2015	10/31/2015	10/31/2015	4240DR	Wireline/Telecommunication Services: Task Order for Network Infrastructure Equipment.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
265	HSFE3015D0033 HSFE3016J0024		\$2,990.00	VERIZON FEDERAL INC.	10/21/2015	10/31/2015	10/31/2015	4222DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial and DSL services in Noble, OK.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
266	HSFE3015D0033 HSFE3016J0027		\$31,112.50	VERIZON FEDERAL INC.	11/4/2015	12/29/2015	12/29/2015	4240DR	Wireline/Telecommunication Services: Task Order for Telecom Services in Sacramento, CA from Date of Award through 12.29.2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
267	HSFE3015D0033 HSFE3016J0028		\$4,629.10	VERIZON FEDERAL INC.	11/4/2015	12/29/2015	12/29/2015	4240DR	Wireline/Telecommunication Services: Task Order to provide funding for Telecom Services in San Andreas, CA from date of award through December 29, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
268	HSFE3015D0033 HSFE3016J0029		\$11,418.73	VERIZON FEDERAL INC.	11/4/2015	12/29/2015	12/29/2015	4240DR	Wireline/Telecommunication Services: Task Order to provide funding for Telecom Services in support of DR-4240-CA from Date of Award through December 29, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
269	HSFE3015D0033 HSFE3016J0030		\$3,876.61	VERIZON FEDERAL INC.	11/4/2015	12/25/2015	12/25/2015	4240DR	Wireline/Telecommunication Services: task Order to provide funding for Telecom Services in McClellan, CA from date of award through December 25, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
270	HSFE3015D0033 HSFE3016J0031		\$2,636.53	VERIZON FEDERAL INC.	11/4/2015	12/30/2015	12/30/2015	4234DR	Wireline/Telecommunication Services: Task Order to provide funding for Telecom Services in support of DR-4234-IA in Urbandale, IA from date of award through December 30, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
271	HSFE3015D0033 HSFE3016J0032		\$5,172.07	VERIZON FEDERAL INC.	11/6/2015	11/24/2015	11/24/2015	4238DR	Wireline/Telecommunication Services: Task Order for Telecom Services in support for DR4238-MO from date of award through November 24, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
272	HSFE3015D0033 HSFE3016J0033		\$107,423.67	VERIZON FEDERAL INC.	11/6/2015	11/10/2016	11/10/2016	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR4223 in Austin, TX.	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	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
273	HSFE3015D0033 HSFE3016J0034		\$1,586.52	VERIZON FEDERAL INC.	11/9/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR4223 in Wimberley Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
274	HSFE3015D0033 HSFE3016J0035		\$4,652.04	VERIZON FEDERAL INC.	11/9/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide funding for 2 Way Dial and DSL Services in support of DR4223 in Bastrop, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
275	HSFE3015D0033 HSFE3016J0036		\$747.99	VERIZON FEDERAL INC.	11/9/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR4223 in San Marcos, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
276	HSFE3015D0033 HSFE3016J0037		\$5,169.21	VERIZON FEDERAL INC.	11/9/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR-4223 in Houston, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
277	HSFE3015D0033 HSFE3016J0038		\$3,147.77	VERIZON FEDERAL INC.	11/9/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR4223 in Taylor, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
278	HSFE3015D0033 HSFE3016J0039		\$10,235.27	VERIZON FEDERAL INC.	11/10/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial and DSL service in support of DR 4223 in Edinburg.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
279	HSFE3015D0033 HSFE3016J0040		\$861.36	VERIZON FEDERAL INC.	11/10/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR-4223 in Rosenberg, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
280	HSFE3015D0033 HSFE3016J0041		\$1,490.89	VERIZON FEDERAL INC.	11/10/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR-4223 in Houston, Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
281	HSFE3015D0033 HSFE3016J0042		\$43,461.54	VERIZON FEDERAL INC.	11/10/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for Cable TV/Internet, 2 Way Dial, DSL, DID Blocks, DID Service, T1 Circuits in support of DR-4223 in Houston, TX.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
282	HSFE3015D0033 HSFE3016J0043		\$2,083.66	VERIZON FEDERAL INC.	11/10/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial and DSL Service in support of DR0-4223 in Wimberley, Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
283	HSFE3015D0033 HSFE3016J0044		\$1,976.65	VERIZON FEDERAL INC.	11/10/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial and DSL services in support of DR-4223 in Pharr, Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
284	HSFE3015D0033 HSFE3016J0045		\$4,575.71	VERIZON FEDERAL INC.	11/10/2015	11/10/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial and DSL services in support of DR-4223 in Sherman Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
285	HSFE3015D0033 HSFE3016J0046		\$16,289.31	VERIZON FEDERAL INC.	11/11/2015	11/30/2015	11/30/2015	4233DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial Service, Cable TV, DSL Service, DID Blocks, DID Service, T1 Circuits in Pierre, SD.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
286	HSFE3015D0033 HSFE3016J0047		\$15,842.00	VERIZON FEDERAL INC.	11/11/2015	12/5/2015	12/5/2015	4229DR	Wireline/Telecommunication Services: Task Order to provide disaster funding for 2 Way Dial, DSL, MISC, T1 Circuits, DID Blocks, DID Service in Denver, CO.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
287	HSFE3015D0033 HSFE3016J0048		\$3,796,073.28	VERIZON FEDERAL INC.	11/12/2015	1/29/2016	1/29/2016	MULTIPLE DISASTERS	Wireline/Telecommunication Services: The purpose of this Task Order to obligate funding for Option Period II (October 30, 2015 through January 30, 2016).	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
288	HSFE3015D0033 HSFE3016J0049		\$3,656.24	VERIZON FEDERAL INC.	11/17/2015	11/30/2015	11/30/2015	4238DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide Telecom Services for DR4238 in MO.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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289	HSFE3015D0033 HSFE3016J0050		\$2,304.93	VERIZON FEDERAL INC.	11/23/2015	11/30/2015	11/30/2015	4223DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Wireline Services in Van, Texas.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
290	HSFE3015D0033 HSFE3016J0051		\$49,118.49	VERIZON FEDERAL INC.	11/17/2015	11/30/2015	11/30/2015	4222DR	Wireline/Telecommunication Services: Task Order to provide disaster funding in support of DR4222 in Oklahoma City, OK for Wireline Services.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
291	HSFE3015D0033 HSFE3016J0053		\$4,367.24	VERIZON FEDERAL INC.	12/16/2015	12/31/2015	12/31/2015	4215DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Wireline Services in support DR4215 in Atlanta, GA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
292	HSFE3015D0033 HSFE3016J0054		\$956.61	VERIZON FEDERAL INC.	12/16/2015	12/31/2015	12/31/2015	4217DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for 2 Way Dial services in support of DR-4217 in Richmond, KY.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
293	HSFE3015D0033 HSFE3016J0055		\$2,259.79	VERIZON FEDERAL INC.	12/1/2015	12/31/2015	12/31/2015	4226DR	Wireline/Telecommunication Services: The purpose of this Task Order to provide disaster funding in support of DR-4226 in Van Buren, AR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
294	HSFE3015D0033 HSFE3016J0056		\$2,552.41	VERIZON FEDERAL INC.	12/1/2015	12/31/2015	12/31/2015	4226DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding in support of DR-4226 in Nashville, AR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
295	HSFE3015D0033 HSFE3016J0057		\$2,496.24	VERIZON FEDERAL INC.	12/1/2015	12/31/2015	12/31/2015	4226DR	Wireline/Telecommunication Services: The purpose of Task Order is to provide disaster funding for Wireline services in support of DR-4226 in Pine Bluff, AR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
296	HSFE3015D0033 HSFE3016J0058		\$20,191.45	VERIZON FEDERAL INC.	12/1/2015	12/31/2015	12/31/2015	4226DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Wireline Services in support of DR-4226 in Little Rock, AR.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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297	HSFE3015D0033 HSFE3016J0059		\$3,971.79	VERIZON FEDERAL INC.	12/1/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide funding for Telecom Services in support of DR-4241 in Columbia, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
298	HSFE3015D0033 HSFE3016J0060		\$4,256.45	VERIZON FEDERAL INC.	12/1/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide funding for Telecom Services in support of DR-4241 in Columbia SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
299	HSFE3015D0033 HSFE3016J0061		\$4,073.74	VERIZON FEDERAL INC.	12/1/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide funding for Telecom Services in support of DR-4241- SC in Columbia, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
300	HSFE3015D0033 HSFE3016J0062		\$19,347.87	VERIZON FEDERAL INC.	12/1/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide funding for Telecom Services in support of DR-4241-SC in Columbia SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
301	HSFE3015D0033 HSFE3016J0063		\$5,303.65	VERIZON FEDERAL INC.	12/3/2015	1/31/2016	1/31/2016	4240DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR 4240-CA in Middletown, CA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
302	HSFE3015D0033 HSFE3016J0064		\$6,209.87	VERIZON FEDERAL INC.	12/3/2015	1/31/2016	1/31/2016	4240DR	Wireline/Telecommunication Services: The purpose of Task Order is to provide disaster funding for Telecom Services in support of DR-4240-CA in Lakeport, CA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
303	HSFE3015D0033 HSFE3016J0065		\$1,380.42	VERIZON FEDERAL INC.	12/3/2015	12/31/2015	12/31/2015	4217DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for 2 Way Dial and DSL services in support of DR-4217 in Louisville, KY.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
304	HSFE3015D0033 HSFE3016J0066		\$111.92	VERIZON FEDERAL INC.	12/3/2015	12/31/2015	12/31/2015	4217DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Wireline Services in support of DR-4127-KY in Morehead, KY.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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305	HSFE3015D0033 HSFE3016J0067		\$3,381.14	VERIZON FEDERAL INC.	12/3/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR-4241-SC in Sumter, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
306	HSFE3015D0033 HSFE3016J0068		\$4,334.23	VERIZON FEDERAL INC.	12/3/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support for DR4241-SC in Little Rock, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
307	HSFE3015D0033 HSFE3016J0069		\$4,078.40	VERIZON FEDERAL INC.	12/3/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR-4241-SC for Charleston, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
308	HSFE3015D0033 HSFE3016J0070		\$3,530.95	VERIZON FEDERAL INC.	12/3/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR-4241-SC in Myrtle Beach, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
309	HSFE3015D0033 HSFE3016J0071		\$2,327.30	VERIZON FEDERAL INC.	12/3/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR-4241-SC in Lake City, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
310	HSFE3015D0033 HSFE3016J0072		\$5,460.78	VERIZON FEDERAL INC.	12/3/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding support of DR-4241-SC in Saint George, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
311	HSFE3015D0033 HSFE3016J0073		\$9,240.81	VERIZON FEDERAL INC.	12/7/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Service in support of DR-4241-SC in Blythewood, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
312	HSFE3015D0033 HSFE3016J0074		\$4,470.00	VERIZON FEDERAL INC.	12/7/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR4241-SC in Holly Hill, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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313	HSFE3015D0033 HSFE3016J0075		\$2,735.00	VERIZON FEDERAL INC.	12/7/2015	1/14/2016	1/14/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is provide disaster funding for Telecom services in support of DR4241-SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
314	HSFE3015D0033 HSFE3016J0076		\$11,142.30	VERIZON FEDERAL INC.	12/7/2015	1/13/2016	1/13/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding in support of DR4241-SC in Florence, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
315	HSFE3015D0033 HSFE3016J0077		\$4,259.00	VERIZON FEDERAL INC.	12/7/2015	1/13/2016	1/13/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding in support of DR-4241-SC in West Columbia, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
316	HSFE3015D0033 HSFE3016J0078		\$4,072.00	VERIZON FEDERAL INC.	12/7/2015	1/13/2016	1/13/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding in support of DR4241-SC in Darlington, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
317	HSFE3015D0033 HSFE3016J0079		\$6,026.19	VERIZON FEDERAL INC.	12/7/2015	1/13/2016	1/13/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding in support of DR-4241 in Summerville, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
318	HSFE3015D0033 HSFE3016J0080		\$3,903.85	VERIZON FEDERAL INC.	12/10/2015	1/13/2016	1/13/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR-4241 in Eastover, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
319	HSFE3015D0033 HSFE3016J0081		\$4,737.00	VERIZON FEDERAL INC.	12/8/2015	1/13/2016	1/13/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding to provide Telecom Services in support of DR4241-SC in Charleston, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
320	HSFE3015D0033 HSFE3016J0082		\$2,354.00	VERIZON FEDERAL INC.	12/16/2015	1/20/2016	1/20/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task order is to provide disaster funding for Telecom Services in support of DR4241-SC in Kingstree, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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321	HSFE3015D0033 HSFE3016J0083		\$3,982.37	VERIZON FEDERAL INC.	12/16/2015	1/17/2016	1/17/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding in support DR-4241 for Telecom Service in Livingston, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
322	HSFE3015D0033 HSFE3016J0084		\$9,426.00	VERIZON FEDERAL INC.	12/17/2015	1/9/2016	1/9/2016	4240DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR-4240-CA in Clear Lake, CA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
323	HSFE3015D0033 HSFE3016J0085		\$12,209.03	VERIZON FEDERAL INC.	12/17/2015	1/9/2016	1/9/2016	4240DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Telecom Services in support of DR-4240-CA in Sacramento, CA.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
324	HSFE3015D0033 HSFE3016J0086		\$3,971.79	VERIZON FEDERAL INC.	12/28/2015	1/25/2016	1/25/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order to provide disaster funding for Wireline Services in support of DR4241-SC in Newberry, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
325	HSFE3015D0033 HSFE3016J0087		\$2,891.12	VERIZON FEDERAL INC.	12/28/2015	1/25/2016	1/25/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Wireline Services in support of DR4241-SC in Eutawville, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
326	HSFE3015D0033 HSFE3016J0088		\$19,561.53	VERIZON FEDERAL INC.	12/28/2015	1/25/2016	1/25/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Wireline Services in support of DR4241-SC in North Charleston, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
327	HSFE3015D0033 HSFE3016J0089		\$3,430.25	VERIZON FEDERAL INC.	12/28/2015	1/25/2016	1/25/2016	4241DR	Wireline/Telecommunication Services: The purpose of this Task Order is to provide disaster funding for Wireline Services in support of DR4241-SC in Georgetown, SC.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
328	HSFE3015D0104 HSFE3016J0008		\$14,746.50	AT&T MOBILITY LLC	10/10/2015	12/10/2015	12/10/2015	4241DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract in support of DR4241 South Carolina	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
329	HSFE3015D0104 HSFE3016J0027		\$9,605.00	AT&T MOBILITY LLC	10/19/2015	10/18/2016	10/18/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
330	HSFE3015D0104 HSFE3016J0028		\$9,585.00	AT&T MOBILITY LLC	10/27/2015	10/26/2016	10/26/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
331	HSFE3015D0104 HSFE3016J0031		\$1,450.00	AT&T MOBILITY LLC	11/20/2015	2/19/2016	2/19/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
332	HSFE3015D0104 HSFE3016J0034		\$8,174.98	AT&T MOBILITY LLC	12/29/2015	12/28/2016	12/28/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
333	HSFE3015D0105 HSFE3016J0022		\$4,548.70	CELLCO PARTNERSHIP	11/6/2015	11/5/2016	11/5/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
334	HSFE6015D0003 HSFE0916J0001		\$592,375.00	COMPASS PTS JV, THE	11/30/2015	3/30/2016	3/30/2016	4240DR	IGF::OT::IGF Architect and Engineering Services for the PTS HMTAP Services. LiDAR Data Acquisition in support of Lake County, CA under DR-4240-CA.	Competed
335	HSFE6015D0005 HSFE0916J0002		\$69,445.49	STARR II, A JOINT VENTURE	12/29/2015	1/28/2016	1/28/2016	4235DR	IGF::CT::IGF Architect&Engineering Services for HMTAP services. 2015 IBC Curriculum to be Instructed in Saipan in support of DR-4235.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
336	HSFE6015D0014 HSFE6016J0003		\$333,734.10	DEWBERRY CONSULTANTS LLC	12/21/2015	12/17/2016	12/17/2016	4241DR	IGF::OT::IGF Purpose is to fully fund BOC 2593 -SC Dam Assessment and Technical Advisement to determine which dams are subject to failure and to identify mitigation options to repair the dams.	Competed
337	HSFE6015D0015 HSFE6016J1966		\$3,593,693.00	CDM FEDERAL PROGRAMS CORPORATION	10/19/2015	2/18/2016	2/18/2016	4241DR	IGF::OT::IGF Severe storms and flooding in South Carolina (DR4241) have resulted in thousands of damaged and destroyed structures that present an immediate threat. Contractor will 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.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
338	HSFE7013D0114 HSFE7016J0016		\$195,000.00	ESSENCE BOTTLING COMPANY OF TEXAS, INC.	11/5/2015	11/17/2015	11/17/2015	4241DR	The Contractor shall provide Bottled Water - Steady State to Site 3 Distribution Center Frederick.	Completed
339	HSFE7013D0115 HSFE7016J0004		\$51,543.00	COMPOSITE ANALYSIS GROUP, INC.	10/20/2015	12/21/2015	12/21/2015	4235DR	The purpose of this Delivery Order is to Replenish water, Box Liter 5 years shelf life to DC-Moffett.	Completed
340	HSFE7013D0115 HSFE7016J0017		\$199,864.80	COMPOSITE ANALYSIS GROUP, INC.	11/5/2015	11/17/2015	11/17/2015	4241DR	The Contractor shall provide Bottled Water - Steady State to Site 1 (Distribution Center Atlanta)	Completed
341	HSFE7015D0111 HSFE7016J0007		\$64,800.00	ALLISON PAYMENT SYSTEMS LLC	10/23/2015	9/29/2016	9/29/2020	4241DR	IGF::CT::IGF This Outbound Mail Operations contract supports FEMAs Individuals and Households Program IHP by providing readiness and surge resources for disaster applicant's correspondence. Task Order supports DR-4241-SC.	Completed
342	HSFE8012D0220 HSFETX15J0019	P00006	\$12,250.00	LANGUAGE LINE, LLC	10/7/2015	12/15/2015	12/15/2015	4241DR	"IGF::OT::IGF" \$12,250 in incremental funds for telephonic interpreter services for DR 4241 (South Carolina floods).	Completed
343	HSFE8012D0220 HSFETX15J0019	P00007	\$30,000.00	LANGUAGE LINE, LLC	12/14/2015	2/28/2016	6/15/2016	4245DR	"IGF::OT::IGF" \$30,000 in incremental funds for telephonic interpreter services for DR 4245 (Texas floods).	Completed
344	HSFE8013D0068 HSFE7016J0005		\$98,000.00	REED ELSEVIER, INC.	10/19/2015	12/31/2015	12/31/2015	4241DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance. Task Order Supports Disaster 4241-SC.	Completed
345	HSFE8013D0068 HSFE7016J0006		\$2,940.00	REED ELSEVIER, INC.	10/19/2015	12/31/2015	12/31/2015	4240DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance. Task Order supports DR-4240-CA.	Completed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
346	HSFE8013D0070 HSFE0415J0048	P00002	\$25,822.89	ALLTECH, INC.	10/14/2015	11/13/2015	12/13/2015	4239DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4239-Kentucky. This action exercises an option to extend the period of performance by 30 days.	Competed
347	HSFE8013D0070 HSFE0416J0002		\$5,692,234.01	ALLTECH, INC.	10/6/2015	11/5/2015	3/5/2016	4241DR	IGF::OT::IGF The purpose of this action is issue a task order contract for Housing Inspection Services support to the FEMA Individual Housing Program (IHP) is response to the disaster declaration for South Carolina by providing continued collection and reporting of information gathered by on-site inspection damage verification for an additional year.	Competed
348	HSFE8013D0070 HSFE0416J0002	P00001	\$5,171,461.82	ALLTECH, INC.	10/11/2015	11/5/2015	3/5/2016	4241DR	IGF::OT::IGF The purpose of this action is modify the task order increasing the number of housing inspections by 35,000 for Housing Inspection Services support to the FEMA Individual Housing Program (IHP) is response to the disaster declaration for South Carolina by providing continued collection and reporting of information gathered by on-site inspection damage verification.	Competed
349	HSFE8013D0070 HSFE0416J0002	P00003	\$786,245.79	ALLTECH, INC.	11/18/2015	1/5/2016	3/5/2016	4241DR	IGF::OT::IGF The purpose of this action is to exercise and fund Option Period 1 enabling continued Housing Inspection Services support to the FEMA Individual Housing Program (IHP) is response to the disaster declaration for South Carolina by providing continued collection and reporting of information gathered by on-site inspection damage verification.	Competed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
350	HSFE8013D0070 HSFE0416J0002	P00004	\$596,863.93	ALLTECH, INC.	11/27/2015	1/5/2016	3/5/2016	4241DR	IGF::OT::IGF The purpose of this action is add additional inspections required for continued Housing Inspection Services support to the FEMA Individual Housing Program (IHP) is response to the disaster declaration for South Carolina by providing continued collection and reporting of information gathered by on-site inspection damage verification.	Competed
351	HSFE8013D0070 HSFE0416J0002	P00005	\$757,075.38	ALLTECH, INC.	12/21/2015	2/5/2016	4/5/2016	4241DR	IGF::OT::IGF The purpose of this modification exercise Option Period 2 for continued Housing Inspection Services support to the FEMA Individual Housing Program (IHP) is response to the disaster declaration for South Carolina by providing continued collection and reporting of information gathered by on-site inspection damage verification.	Competed
352	HSFE8013D0074 HSFE0616J0004		\$1,313,237.00	Vanguard Emergency Management Housing Inspection Services	11/26/2015	12/25/2015	3/25/2016	4245DR	IGF::OT::IGF Exercise The purpose of this task order contract is to provide Housing Inspections Services in support the FEMA Individual Housing Program (IHP) by providing for the collection and reporting of information gathered by on-site inspection damage verification for the pending declaration in the State of Texas.	Competed
353	HSFE8013D0074 HSFE0616J0004	P00001	\$90,097.00	Vanguard Emergency Management Housing Inspection Services	12/21/2015	1/25/2016	4/25/2016	4245DR	IGF::OT::IGF The purpose of this modification is to exercise an option to extend the task order performance period for Housing Inspections Services in support the FEMA Individual Housing Program (IHP) by providing for the collection and reporting of information gathered by on-site inspection damage verification for the pending declaration in the State of Texas.	Competed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
354	HSFE8013D0074 HSFE0915J0030	P00001	\$106,448.68	Vanguard Emergency Management Housing Inspection Services	10/23/2015	11/24/2015	1/24/2016	4240DR	IGF::OT::IGF The purpose of this modification is to exercise Option Period 1 in support DR-4240-CA. Option provides continued support for the FEMA Individual Housing Program (IHP) by providing for the collection and reporting of information gathered by on-site inspection damage verification.	Completed
355	HSFE8013D0074 HSFE0915J0030	P00002	\$23,445.31	Vanguard Emergency Management Housing Inspection Services	11/24/2015	12/24/2015	1/24/2016	4240DR	IGF::OT::IGF The purpose of this modification is to exercise Option Period 2 in support DR-4240-CA. Option provides continued support for the FEMA Individual Housing Program (IHP) by providing for the collection and reporting of information gathered by on-site inspection damage verification.	Completed
356	HSFE8013D0074 HSFE8015J0047	P00002	\$43,650.26	Vanguard Emergency Management Housing Inspection Services	10/11/2015	11/10/2015	11/10/2015	4237DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivors in affected counties within the State of South Dakota (DR-4237). The purpose of this action is to extend the period of performance.	Completed
357	HSFE8014A0031 HSFE8016F0036		\$80,850.00	CORELOGIC SOLUTIONS LLC	10/23/2015	12/5/2015	12/5/2015	4241DR	IGF::OT::IGF This task order is awarded under FEMA BPA No. HSFE80-14-A-0031 for NEMIS Address Correction and Parcel Interface services provided by CoreLogic Solutions, LLC in support of applicants applying for Individual Assistance (IA) under DR-4241-SC. All other terms and conditions of the BPA remain in full force and effect.	Completed
358	HSFEHQ09A1155 HSFE7015J0002	P00003	\$1,500.00	TRANSLATION SOLUTIONS CORPORATION	11/10/2015	2/10/2016	3/27/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Modification to add supplemental funding and extend period of performance to continue written and verbal translation support services to the Sandy Recovery Office in New Jersey.	Completed

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

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359	HSFEHQ09A1156 HSFE7015J0004		\$5,000.00	LANGUAGE BANK, INC.	11/4/2015	9/30/2015	3/27/2016	4223DR	IGF::CT::IGF The purpose of this task order is to provide translation, interpretation and Braille transliteration support to eligible families, individuals and business owners in Hays, Harris and Van Zandt counties under DR-4223 (Texas).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
360	HSFEHQ09A1156 HSFE7016J0001		\$3,000.00	LANGUAGE BANK, INC.	10/2/2015	12/31/2015	3/27/2016	4240DR	IGF::CT::IGF Task order to provide written and language interpretation translation support for DR-4240 (California).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
361	HSFEHQ09A1156 HSFE7016J0001	P00001	\$3,000.00	LANGUAGE BANK, INC.	10/23/2015	12/31/2015	3/27/2016	4240DR	IGF::CT::IGF Task order to add supplemental funding to continue providing written and language interpretation translation support for DR-4240 (California).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
362	HSFEHQ09A1156 HSFE7016J0002		\$5,000.00	LANGUAGE BANK, INC.	10/21/2015	1/30/2016	3/27/2016	4241DR	IGF::CT::IGF Task order to provide language translation and sign language interpretation support to DR-4241 (South Carolina)	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
363	HSFEHQ09D0699 HSFEHQ16J0001		\$587,852.21	CH2M HILL CONSTRUCTORS, INC.	10/11/2015	11/17/2015	11/17/2015	4237DR	IGF::CT::IGF Task Order HSFEHQ-16-J-0001 is issued to support DR-4237-OST with 11 technical specialists for site assessments.	Competed
364	HSFEHQ09D0700 HSFE8015J0046	P00001	\$3,362.50	PARTNERSHIP FOR TEMPORARY HOUSING LLC	10/13/2015	10/31/2015	10/31/2015	4237DR	IGF::CT::IGF IATAC - This task order is used for Cost Estimators to inspect/assess Tribal properties in support of DR-4237-OST (Oglala Sioux Tribe) in South Dakota. The period of performance is from September 24, 2015 to October 29, 2015	Competed
365	HSFEHQ09D0700 HSFE8015J0046	P00003	\$199,149.33	PARTNERSHIP FOR TEMPORARY HOUSING LLC	10/30/2015	11/14/2015	11/14/2015	4237DR	IGF::CT::IGF IATAC - This modification extends the contract an additional 14 days for the site inspections in support of DR-4237-OST. Also, the modification adds additional funding in the amount of \$199,149.33. The new period of performance is from November 1, 2015 to November 14, 2015	Competed

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

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366	HSFEHQ09D0700 HSFE8016J0001		\$398,750.46	PARTNERSHIP FOR TEMPORARY HOUSING LLC	10/29/2015	12/1/2015	12/1/2015	4237DR	IGF::CT::IGF IATAC Task Order HSFE80-16-J-0001 is Part I of Part II Haul and Install missing for DR-4237-OST	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
367	HSFEHQ09D0700 HSFE8016J0002		\$13,779,537.68	PARTNERSHIP FOR TEMPORARY HOUSING LLC	11/9/2015	2/6/2016	5/6/2016	4237DR	IGF::CT::IGF IATAC - Task Order is in support of DR-4237-OST Haul and Install.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
368	HSFEHQ09D1283 HSFE4016J0007		\$393,603.04	COORDINATION AND PLANNING PARTNERS	11/9/2015	2/8/2016	2/8/2016	4240DR	IGF::CT::IGF This service task order provides contractor support to FEMA Region 9 FDRC Watershed Clearinghouse with analysis and reporting on the impact from the recent wildfire on the region's watersheds.	Competed
369	HSFEHQ11D1447 HSFE7016J0025		\$75,057.00	TUBE ENTERPRISES INC.	12/24/2015	2/4/2016	2/4/2016	4235DR	Procuring 298 Cots for replenishment of stock at Distribution Center Guam in support of disaster operations.	Competed
370	HSFEHQ12A0001 HSFE0416F0012		\$11,277.00	J & E ASSOCIATES INCORPORATED	11/25/2015	2/22/2016	2/22/2016	4241DR	IGF::OT::IGF This Order provides customer survey services for DR 4241-SC.	Competed
371	HSFEHQ12A0001 HSFE0915F0011		\$7,511.00	J & E ASSOCIATES INCORPORATED	10/29/2015	1/22/2016	1/22/2016	4240DR	IGF::OT::IGF The purpose of this BPA call order is to provide customer service surveys for housing inspection services performed in support of DR-4240-CA.	Competed
372	HSFEHQ12A0141 HSFE5016J0001		\$24,515.00	JOHNSON CONTROLS, INC.	10/16/2015	11/6/2015	11/6/2015	4223DR	IGF::CT::IGF Installation of Security System at Denton, TX	Competed
373	HSFEHQ12A0141 HSFE5016J0013		\$24,540.94	JOHNSON CONTROLS, INC.	11/16/2015	12/3/2015	12/3/2015	4237DR	IGF::CT::IGF Installation of Intrusion Detection System	Competed
374	HSFEHQ12A0151 HSFE5016J0027		\$27,578.93	TYCO INTEGRATED SECURITY LLC	12/10/2015	1/15/2016	1/15/2016	4241DR	IGF::CT::IGF Installation of Security System at SC JFO	Competed

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

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375	HSFEHQ12D0879 HSFE8015J0006	P00003	\$38,528.00	AECOM RECOVERY	10/14/2015	1/13/2016	1/13/2016	MULTIPLE DISASTERS	IGF::CT::IGF This task order award is to support several disasters - Providing 1 Insurance Specialist in accordance with the Statement of Work. Exercise Option II, Period of Performance is from October 15, 2015 through January 14, 2016.	Completed
376	HSFEHQ12D0879 HSFE8015J0008	P00003	\$567,782.21	AECOM RECOVERY	11/3/2015	2/25/2016	5/25/2016	4214DR	IGF::CT::IGF Exercise of option period II. This task order is for technical assistance in support of public assistance disaster operations for FEMA-4214-DR-MA. The technical specialist will support FEMA with a public assistance infrastructure project determination for repair vs. replacement and other related professional services under the Public Assistance Program.	Completed
377	HSFEHQ12D0879 HSFE8016J0001		\$1,499,967.41	AECOM RECOVERY	10/15/2015	4/15/2016	10/15/2016	MULTIPLE DISASTERS	IGF::OT::IGF The purpose of this task order is to support DR-4233-SD&DR-4237-OST with 5 technical specialist.	Completed
378	HSFEHQ12D0879 HSFE8016J0002		\$7,792,801.61	AECOM RECOVERY	11/18/2015	5/14/2016	11/14/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The task order is being issued in support of FEMA's Public Assistance Program. Region II is requesting twenty-seven (27) specialist to support the continued efforts of DR-4085-NY (Hurricane Sandy). The technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The Contractor must also support review of environmental and historic considerations, and public assistance disaster operations at large. The period of performance is for 6-months from November 22, 2015 to May 14, 2016 with one optional 6-month period from May 15, 2016 to November 14, 2016.	Completed

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

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379	HSFEHQ12D0879 HSFE8016J0003		\$6,726,505.23	AECOM RECOVERY	11/18/2015	5/14/2016	11/14/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The task order is being issued in support of FEMA's Public Assistance Program. Region VI is requesting twenty-nine (29) specialist to support the continued efforts of DR-1603-LA(Hurricane Katrina). The technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The Contractor must also support review of environmental and historic considerations, and public assistance disaster operations at large. The period of performance is for 6-months from November 22, 2015 to May 14, 2016 with one optional 6-month period from May 15, 2016 to November 14, 2016.	Competed
380	HSFEHQ12D0880 HSFE8014J0016	P00006	\$433,627.80	FLUOR ENTERPRISES, INC	10/23/2015	11/14/2015	11/14/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this bi-lateral task order mod is add additional funding to the labor CLIN for twenty-five technical specialist in support of the Public Assistance (PA) mission for DR-1603-LA (Hurricane Katrina). The total funding added to the CLIN 3002 is \$433,627. The period of performance for the extension is October 10, 2015 to November 14, 2015.	Competed
381	HSFEHQ12D0880 HSFE8015J0004	P00006	\$50,982.87	FLUOR ENTERPRISES, INC.	10/16/2015	11/14/2015	11/14/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF Extend Option Period 3 for Public Assistance Branch in FEMA's Region VI, Recovery office. This requirement is extended to allow sufficient time to re-compete this requirement. The period of performance is from October 24, 2015 to November 14, 2015 and the total cost of Option Period 3 extension is \$50,982.87.	Competed

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

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382	HSFEHQ12D0880 HSFE8015J0006	P00002	\$163,561.64	FLUOR ENTERPRISES, INC	10/16/2015	2/26/2016	2/26/2016	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF This modification exercises Option Period 2. for support of DR-1791 by providing (1) senior Insurance Specialist for PA Operations for DR-1791-TX. The Period of Performance is from October 25, 2015 to February 26, 2016.	Completed
383	HSFEHQ12D0880 HSFE8016J0001		\$857,508.56	FLUOR ENTERPRISES, INC	10/16/2015	3/24/2016	9/23/2016	MULTIPLE DISASTERS	IGF::CT::IGF This task order is being issued in support of the FEMA Public Assistance (PA). Three (3) Insurance Specialist are needed to support perform final closeouts for eight (8) disasters in Region IV: FEMA-1971-DR-AL, FEMA-1609-DR-FL, FEMA-1858-DR-GA, FEMA-1976-DR-KY, FEMA-1604-DR-MS, FEMA-4146-DR-NC, FEMA-4166-DR-SC and 1909-DR-TN. The period of performance is from October 16, 2015 to March 24, 2016 with one (1) additional option period from March 25, 2016 to September 23, 2016.	Completed

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
384	HSFEHQ12D0880 HSFE8016J0003		\$6,610,794.11	FLUOR ENTERPRISES, INC	11/18/2015	5/14/2016	11/14/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The task order is being issued in support of FEMA's Public Assistance Program. Region VI is requesting twenty-nine (29) specialist to support the continued efforts of DR-1603-LA(Hurricane Katrina). The technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The Contractor must also support review of environmental and historic considerations, and public assistance disaster operations at large. The period of performance is for 6-months from November 22, 2015 to May 14, 2016 with one optional 6-month period from May 15, 2016 to November 14, 2016.	Competed
385	HSFEHQ12D0880 HSFE8016J0004		\$657,822.71	FLUOR ENTERPRISES, INC	12/14/2015	6/8/2016	12/8/2016	4241DR	IGF::OT::IGF Sanitary Engineers to support Public Assistance efforts in response to DR-4241-SC. Competed among the four PA-TAC contractors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
386	HSFEHQ12D0880 HSFE8016J0005		\$551,833.92	FLUOR ENTERPRISES, INC	12/14/2015	6/20/2016	6/20/2016	4241DR	IGF::OT::IGF Coastal Engineers to support Public Assistance efforts in response to DR-4241-SC. Competed among the four PA-TAC contractors.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
387	HSFEHQ12D0881 HSFE8016J0001		\$2,525,925.90	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/30/2015	4/30/2016	10/30/2016	4238DR	IGF::CT::IGF The purpose of this task order is to provide technical assistance in support of DR-4238-MO. The technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program.	Competed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
388	HSFEHQ12D0881 HSFE8016J0002		\$2,246,179.77	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/13/2015	5/13/2016	11/13/2016	MULTIPLE DISASTERS	IGF::CT::IGF The purpose of this task order to provide technical assistance in support of public assistance disaster operations for FEMA Region VII Virtual Operations for all active disasters. The task order will support DR-4225-NE, DR-4230-KS, DR-4234-IA and DR 4238-MO.	Completed
389	HSFEHQ12D0881 HSFE8016J0003		\$7,678,610.23	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/16/2015	5/14/2016	11/14/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The task order is being issued in support of FEMA's Public Assistance Program. Region II is requesting twenty-nine (29) specialist to support the continued efforts of DR-4085-NY (Hurricane Sandy). The technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The Contractor must also support review of environmental and historic considerations, and public assistance disaster operations at large. The period of performance is for 6-months from November 22, 2015 to May 14, 2016 with one optional 6-month period from May 15, 2016 to November 14, 2016.	Completed

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
390	HSFEHQ12D0881 HSFE8016J0004		\$6,486,424.43	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/17/2015	5/14/2016	11/14/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The task order is being issued in support of FEMA's Public Assistance Program. Region II is requesting twenty-five (25) specialist to support the continued efforts of DR-4085-NY (Hurricane Sandy). The technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The Contractor must also support review of environmental and historic considerations, and public assistance disaster operations at large. The period of performance is for 6-months from November 22, 2015 to May 14, 2016 with one optional 6-month period from May 15, 2016 to November 14, 2016.	Competed
391	HSFEHQ12D0882 HSFE8015J0006	P00001	\$76,383.35	NISTAC E	10/8/2015	4/14/2016	4/14/2016	NULL	IGF::CT::IGF Add funds to exercise option period one and extend period performance to 04/14/2015. This task order award is for the support of Disaster 4203 AZ.	Competed
392	HSFEHQ12D0882 HSFE8015J0010	P00001	\$461,620.00	NISTAC E	11/23/2015	5/25/2016	5/25/2016	NEW YORK: 4020DR Hurricane Irene	IGF::CT::IGF. Exercise Option Period One - Insurance Specialist technical support for DR-4020-NY - Public Assistance Technical Assistance Contract.	Competed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
393	HSFEHQ12D0882 HSFE8015J0011	P00001	\$304,363.39	NISTAC E	10/20/2015	4/25/2016	4/25/2016	CALIFORNIA: 1646DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF EXERCISE OPTION PERIOD ONE TO 04/25/2016. The services required are in support of the PA Program disaster operations for FEMA-1646-DR-CA, California flooding. Technical specialists will support FEMA with its PA Program infrastructure projects identified for repair or replacement and other related professional services under the PA Program. Specifically, the Contractor must support reviews required for compliance with environmental and historic preservation requirements.	Competed
394	HSFEHQ12D0882 HSFE8016J0001		\$208,580.78	NISTAC E	10/20/2015	4/25/2016	4/25/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDER AWARD FOR ONE TECHNICAL SPECIALIST TO PROVIDE ENVIRONMENTAL CONSULTING SERVICES FOR BIENVILLE HALL. DR-1603-LA.	Competed
395	HSFEHQ12D0882 HSFE8016J0002		\$1,101,868.15	NISTAC E	11/4/2015	4/13/2016	10/13/2016	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF This task order is being issued in support of the FEMA Public Assistance (PA) Program . Region VI is requesting a total of six (6) technical specialist for continued support for disaster operations in support of DR-1791-TX (Hurricane Ike). The period of performance is from November 14, 2015 to April 14, 2016 with an option to extend through October 13, 2016.	Competed
396	HSFEHQ12D0882 HSFE8016J0003		\$137,883.48	NISTAC E	11/10/2015	11/9/2016	11/9/2016	NULL	IGF::CT::IGF Task Order to provide technical specialists for DR-4202-NV.	Competed

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
397	HSFEHQ12D0882 HSFE8016J0004		\$418,522.31	NISTAC E	11/17/2015	5/17/2016	11/17/2016	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF The purpose of this task order is to provide services of a professional insurance consultant, and other related technical specialists with knowledge, experience, and expertise in the professional field of environmental sciences. The services required are in support of the Public Assistance (PA) Program disaster operations for FEMA-4193-DR-CA, Napa&Solano County Earthquake.	Competed
398	HSFEHQ12D0882 HSFE8016J0005		\$5,396,030.65	NISTAC E	11/18/2015	5/14/2016	11/14/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The task order is being issued in support of FEMA's Public Assistance Program. Region VI is requesting twenty-seven (27) specialist to support the continued efforts of DR-1603-LA(Hurricane Katrina). The technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The Contractor must also support review of environmental and historic considerations, and public assistance disaster operations at large. The period of performance is for 6-months from November 22, 2015 to May 14, 2016 with one optional 6-month period from May 15, 2016 to November 14, 2016.	Competed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
399	HSFEHQ12D0882 HSFE8016J0006		\$652,137.93	NISTAC E	11/30/2015	5/30/2016	11/30/2016	4240DR	IGF::CT::IGF The purpose of this order is to provide technical assistance in support of Public Assistance disaster operations for FEMA-4240-DR-CA. The technical specialists will support FEMA with its Public Assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The Contractor must also support review environmental considerations to include the National Environmental Policy Act (NEPA), historic factors such as archaeology and built environment, biology, and flood plain issues.	Completed
400	HSFEHQ12D0882 HSFE8016J0007		\$1,287,796.81	NISTAC E	12/16/2015	6/20/2016	12/20/2016	LOUISIANA: 1786DR HURRICANE GUSTAV	IGF::CT::IGF Task Order to provide technical architecture and Engineering services for Hurricane Gustav DR-1786-LA.	Completed
401	HSFELA10A0101 HSFELA16F0001		\$74,985.20	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	10/22/2015	12/31/2017	12/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ARCHAEOLOGICAL MONITORING FOR ORLEANS DEMOLITION UNDER CBCA FOR 60 PROPERTIES IN THE NEW ORLEANS AREA.	Completed
402	HSFELA10A0101 HSFELA16F0004		\$20,421.86	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	10/30/2015	12/31/2016	12/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE I ARCHAEOLOGICAL SURVEY HURRICANE CREEK DRAINAGE IMPROVEMENTS FOR COLUMBIA AND GRAYSON, LOUISIANA	Completed
403	HSFELA10A0101 HSFELA16F0004	P00001	\$563.68	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	12/17/2015	6/30/2016	6/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE I ARCHAEOLOGICAL SURVEY HURRICANE CREEK DRAINAGE IMPROVEMENTS FOR COLUMBIA AND GRAYSON, LOUISIANA TO INCLUDE GIS SHAPE FILE CREATION	Completed

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

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
404	HSFELA10A0101 HSFELA16F0005		\$34,995.88	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	10/30/2015	12/31/2017	12/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ARCHAEOLOGICAL MONITORING INVESTIGATION OF ALL GROUND-DISTURBING ACTIVITIES FOR WICKER SCHOOL.	Completed
405	HSFELA11A0104 HSFELA15F0050	P00001	\$5,002.43	COASTAL ENVIRONMENTS, INC.	12/17/2015	5/31/2016	5/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE I/II ARCHAEOLOGICAL TESTING AT THE BELLE CHASSE WATER TREATMENT PLANT AND MAIN STREET DRAINAGE IMPROVEMENTS	Completed
406	HSFELA11A0104 HSFELA15F0087		\$95,304.86	COASTAL ENVIRONMENTS, INC.	10/6/2015	1/31/2017	1/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Provide archeological monitoring services for the Lake Providence Drainage Construction Project.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
407	HSFELA13A0016 HSFELA15J0089	P00001	\$950.00	MULE-DUREL INC.	12/17/2015	1/31/2016	1/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL MONTH AND ADDITIONAL FUNDING FOR SUPPLY COPY PAPER TO THE BATON ROUGE AND NEW ORLEANS SUPPLY ON A QUARTERLY BASIS FROM 10/01/12/31/2015	Completed
408	HSFELA13A0019 HSFELA15J0088	P00001	\$4,833.00	MULE-DUREL INC.	12/17/2015	1/31/2016	1/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL MONTH FROM 01/31/2016-01/31/2016 TO SUPPLY PRINTER CARTRIDGES FOR LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES	Completed
409	HSFELA14A1001 HSFELA15J0003		\$3,000.00	CENTRAL OIL OF BATON ROUGE, L.L.C.	10/26/2015	10/26/2015	10/26/2015	LOUISIANA: 1603DR HURRICANE KATRINA	NEW D.O FOR ADDITIONAL DIESEL FUEL AT JFO	Completed
410	HSFELA14A1001 HSFELA16J0011		\$1,142.01	CENTRAL OIL OF BATON ROUGE, L.L.C.	12/18/2015	12/23/2015	12/23/2015	LOUISIANA: 1603DR HURRICANE KATRINA	PERIODIC FUELBE-FILLING OF SBG's AT BR FACILITY	Completed

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411	HSFELA15A0084 HSFELA16J0010		\$56,920.71	QUATERNARY RESOURCE INVESTIGATIONS, L.L.C.	12/22/2015	12/30/2016	12/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDERS TO DEVELOP AND WRITE A DRAFT ENVIRONMENTAL ASSESSMENT FOR THE CHALMETTE THREE SITES.	Completed
412	HSFELA15A0085 HSFELA16J0009		\$40,485.47	GULF SOUTH RESEARCH CORPORATION	12/21/2015	12/30/2016	12/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Task order for draft environmental assessment for the proposed Poland Avenue Cruise Terminal (PONO).	Completed
413	HSFELA16C0002		\$56,200.00	LOUISIANA MACHINERY COMPANY, L.L.C.	10/27/2015	1/16/2016	3/15/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF--Short-term, stand-by generator lease	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
414	HSFELA16C0002	P00001	\$1,770.00	LOUISIANA MACHINERY COMPANY, L.L.C.	12/17/2015	12/18/2015	12/18/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF--Short-term, stand-by generator lease	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
415	HSHQDC07D00001 HSFE1016J0009		\$500.00	UNITED PARCEL SERVICE, INC.	10/28/2015	9/30/2016	9/30/2016	4243DR	IGF::OT::IGF DISASTER RELATED EXPRESS SHIPPING SERVICES FOR THE R10 FEDERAL REGIONAL CENTER IN BOTHELL, WA.	Completed
416	HSHQDC11A00011 HSFE0613F0005	P00005	\$8,658.72	RICOH AMERICAS CORPORATION	12/8/2015	11/30/2016	11/30/2016	TEXAS: 1791DR HURRICANE IKE	IGF::OT::IGF Administrative Modification to exercise option period #3 for lease of copiers in support of continued disaster operations. services.	Completed
417	HSHQDC11A00011 HSFE0916J0009		\$4,712.16	RICOH USA, INC.	11/13/2015	10/5/2016	10/5/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Lease of two copiers for the FEMA Pasadena Office.	Completed
418	HSHQDC11A00014 HSFE0811J0024	P00007	\$2,250.00	XEROX CORPORATION	11/30/2015	9/30/2016	9/30/2016	COLORADO: 4133DR Royal Gorge Wildfire	IFG::OT::IGF Multi-Functional Device (Copiers) Rentals FEMA, Region VIII. Exercising of final option year.	Completed
419	HSHQDC12D00012 HSFE0816J2048		\$14,392.95	BLUE TECH INC.	11/20/2015	12/2/2015	12/2/2015	4237DR	IGF::OT::IGF MERS Parts and Material to provide out stock to support Disaster response to DR-4237-SD	Completed

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420	HSHQDC13D00003 HSFE0915J0015		\$19,687.74	FOUR POINTS TECHNOLOGY, L.L.C.	12/16/2015	12/26/2015	1/16/2016	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	CISCO Switch and Maintenance for the Pasadena Call Center for the PBX system upgrade.	Competed
421	HSHQDC13D00020 HSFE0916J3023		\$18,549.90	FS PARTNERS LLP	12/15/2015	1/8/2016	1/8/2016	4240DR	IGF::OT::IGF Backfill/Replenishment communications materials in support of JFO,AFO,DRC set- up for DR-4240 CA.	Competed
422	HSHQDC13D00023 HSFEMS16J0008		\$3,248.60	GOVERNMENT ACQUISITIONS, INC.	11/4/2015	1/31/2016	1/31/2016	MISSISSIPPI: 1604DR HURRICANE KATRINA	THIS ORDER IS FOR REPLACEMENT BATTERIES FOR DELL LAPTOPS FOR STAFF AT THE MSRO IN BILOXI MISSISSIPPI.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
423	HSHQDC13DRS003 HSFE7016J0026		\$47,957.58	DEWBERRY CONSULTANTS LLC	12/31/2015	2/29/2016	2/29/2016	DRF-SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/MOBI LZTN	IGF::OT::IGF - Data analysis from Satellite imagery	Competed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
423	ACTIONS	TOTALING	\$115,493,251.30

Appendix 2. Definitions

In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped non-competitive 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 Non-Competition (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