



# Disaster Contracts Quarterly Report

Second Quarter, Fiscal Year 2017

June 15, 2017

Fiscal Year 2017 Report to Congress



Homeland  
Security

*Federal Emergency Management Agency*

# Message from the Administrator (Acting)

June 15, 2017

I am pleased to present the following “Disaster Contracts Quarterly Report” for the second quarter of Fiscal Year (FY) 2017, 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 R. Carter  
Chairman, House Appropriations Subcommittee on Homeland Security

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

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

The Honorable Jon Tester  
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 Claire McCaskill  
Ranking Member, Senate Homeland Security and Governmental Affairs Committee

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

The Honorable J. Luis Correa  
Ranking Member, House Subcommittee on Oversight and Management Efficiency

Inquiries relating to this report may be directed to me at (202) 646-3900 or to the Department's Chief Financial Officer (Acting), Stacy Marcott, at (202) 447-5751.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert J. Fenton". The signature is fluid and cursive, with a large initial "R" and "J".

Robert J. Fenton  
Administrator (Acting)  
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 FEMA must use different contracting methods to provide a seamless response and foster a timely recovery. These instances that reduce risk and expedite delivery of services include: missions to safeguard disaster survivors quickly; assisting state, local, territorial, and tribal governments; micropurchases; 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 Procurement Information System for Management (PRISM). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the second quarter of FY 2017. The PRISM fund source data have a greater level of detail than the data provided by FPDS-NG. FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables herein contain both PRISM and FPDS-NG data.

In the second quarter of FY 2017, FEMA issued 1,192 contract and micropurchase actions having a total value of approximately \$269,146,908. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,192 actions, 577 (or approximately 48 percent) were disaster assistance-related, totaling approximately \$76,098,425. This dollar value represents approximately 28 percent of the procurement funds that were expended during the second quarter. Of the 577 disaster-related actions, 200 were contract and micropurchase actions issued on a noncompetitive basis, which represents approximately 17 percent of all second quarter actions. The total cost of these 200 actions is approximately \$9,803,146 (or approximately 4 percent) of total dollars spent in the second quarter. This includes 21 disaster-related micropurchases that are not considered as noncompetitive contract actions. The 21 micropurchases are below the \$3,500 acquisition threshold and are procured using a Governmentwide Purchase Card.

The data in this report are not considered procurement sensitive and are accurate as of April 19, 2017. The data export from PRISM was generated on April 19, 2017, for the second quarter of FY 2017 (January – March 2017).



# Disaster Contracts Quarterly Report Second Quarter, Fiscal Year 2017

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# I. Legislative Language

This document responds to the language set forth in the Fiscal Year (FY) 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295) and its accompanying Joint Explanatory Statement (Conference Report 109-699).

The FY 2007 DHS Appropriations Act, 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 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, FEMA follows a specific methodology for determining the total number of disaster-related contract actions. That methodology starts by identifying award actions using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once actions are identified, award information is gathered from the Procurement Information System for Management (PRISM) and the Federal Procurement Data System – Next Generation (FPDS-NG) to populate 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:

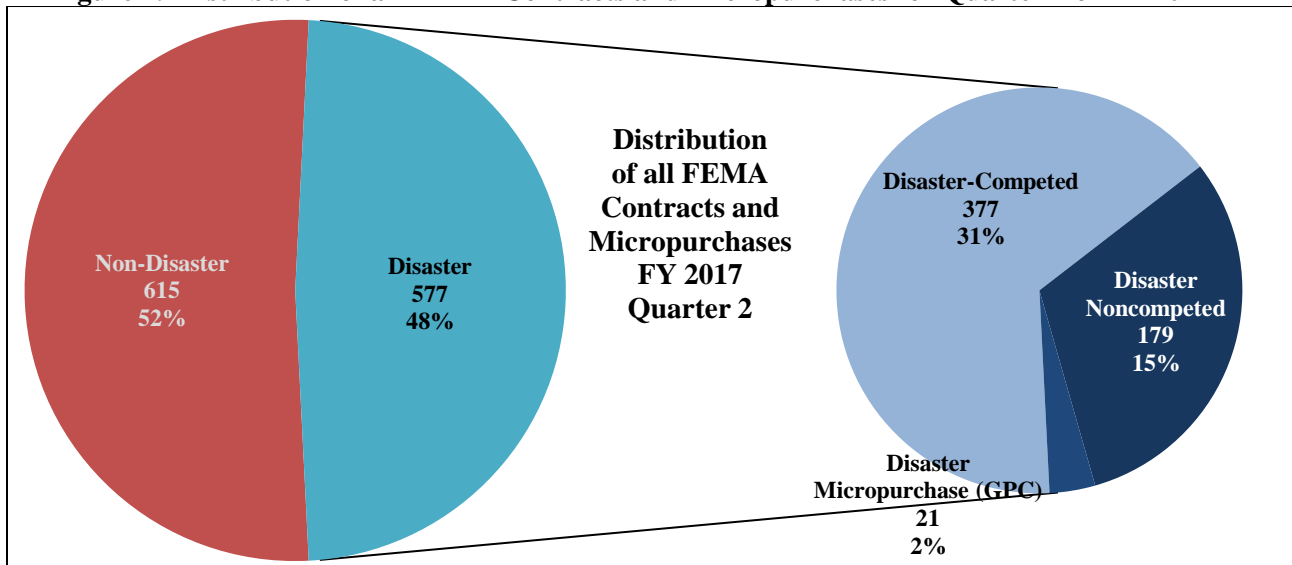
- Number
- Contract/Order Number
- Modification Number
- Obligated Amount
- Contractor
- Issue Date
- Completion Date
- Ultimate Completion Date
- State: Event (In some cases, there is not one specific disaster or state because a single contract action may support multiple states or disasters.)
- Description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

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

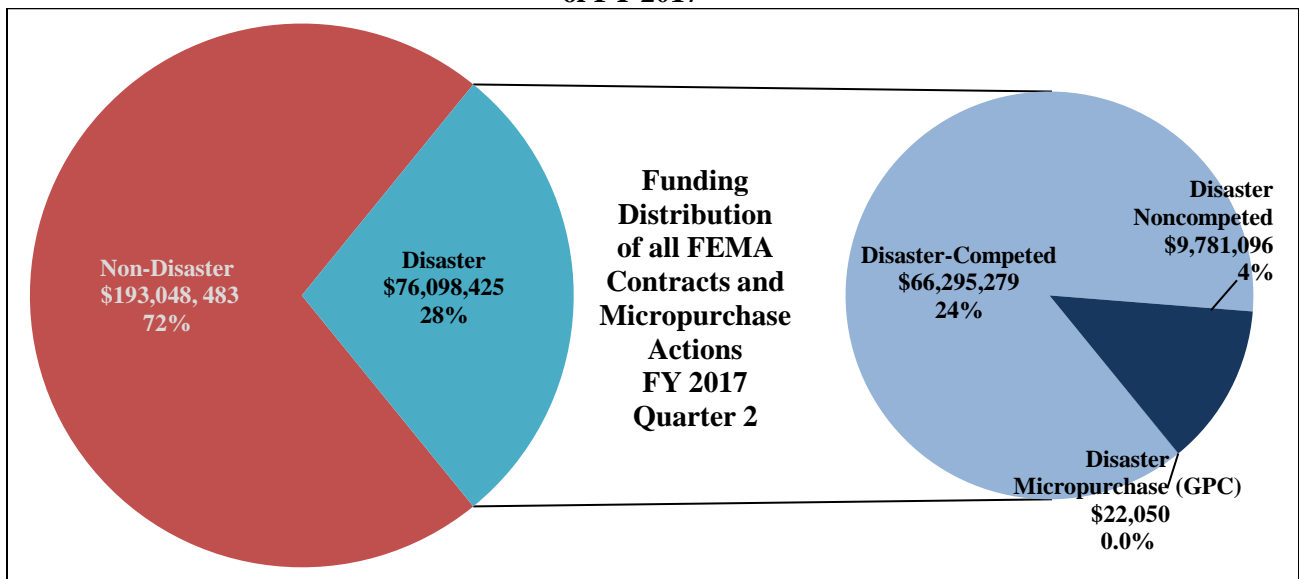
### III. Data Report

In the second quarter of FY 2017, FEMA issued 1,192 contract and micropurchase actions having a total value of approximately \$269,146,908. Of the 1,192 actions, 577 were disaster assistance-related, totaling approximately \$76,098,425. Of the 577 disaster-related actions, 200 were contract and micropurchase actions issued on a noncompetitive basis. The total cost of these 200 actions is approximately \$9,803,146. This includes 21 disaster-related micropurchases that are not considered as noncompetitive contract actions. The 21 micropurchases are below the \$3,500 acquisition threshold and are procured using a Governmentwide Purchase Card (GPC).

**Figure 1. Distribution of all FEMA Contracts and Micropurchases for Quarter 2 of FY 2017**



**Figure 2. Funding Distribution of all FEMA Contracts and Micropurchase Actions for Quarter 2 of FY 2017**





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 second quarter of FY 2017, 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 2 of FY 2017**

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	121
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	11
Simplified Acquisition Procedures (SAP) Noncompetition (FAR 13.3)	26
Utilities (FAR 6.302-1(b)(3))	8
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	1
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	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	7
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	5
Unknown	0
<b>Total</b>	<b>179</b>

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 contracts and micropurchase actions issued during the second quarter of FY 2017.

**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 and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
1	HSFE06-17-P-0130		1800	GMSL CONSULTING LLC	2/16/2017	1/31/2018	1/31/2018	4272DR	Provide shredding service for FEMA's La Posada Processing Center	Completed
2	HSFE80-13-D-0068 / HSFE70-17-J-0084		16500	RELX, INC.	2/3/2017	9/29/2017	9/29/2017	4294DR	IGF::CT::IGF The purpose of this Task Order is to provide Identification Verification and Authentication services in support of DR-4294-GA.	Completed
3	HSFE80-15-D-0063 / HSFE80-17-J-0216		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed
4	HSFE80-15-D-0063 / HSFE80-17-J-0217		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed
5	HSFEHQ-12-D-0882 / HSFE80-17-J-0205		1354561.24	NISTAC E	1/20/2017	7/22/2017	7/22/2017	LOUISIANA: 1786DR HURRICANE GUSTAV	Task Order for Public Assistance (PA) DR-1786-LA in accordance with the attached Statement of Work and the Contractor's Proposal dated 4 January 2017.	Completed
6	HSFELA-16-P-0208	P00001	5009.14	QUATERNARY RESOURCE INVESTIGATIONS, L.L.C.	3/27/2017	2/24/2018	2/24/2018	LOUISIANA: 1603DR HURRICANE KATRINA	AMEND THE SOW AND EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL TEN (10) MONTHS TO complete a draft Environmental Assessment for Livingston Parish Drainage Project.	Completed
7	GS02Q14DCR0020 / HSFE09-17-F-0010		19452.12	NEW CENTURY IMAGING, INC.	3/20/2017	4/6/2017	4/6/2017	4301DR	Purchase of Ink Toner & Cartridges in accordance with the FEDBID Quote from Vendor on 20 March 2017.	Completed
8	GS35F0639P / HSFETX-13-F-0022	P00036	2000	SWN COMMUNICATIONS INC.	2/1/2017	8/31/2017	8/31/2017	4277DR	Obligate \$2,000 for DR 4277 Outbound Autodialer campaigns.	Completed
9	HSFE01-17-P-0001	P00004	17200	BURZENSKI, BRIAN	3/7/2017	4/30/2017	4/30/2017	MASSACHUSETTS: 4214DR	The purpose of this modification is to add funding for the months of March and April.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
10	HSFE03-16-P-0239	P00006	303440	LARRY LAMBERT, INC.	1/19/2017	7/18/2017	7/18/2018	4273DR	Mod to exercise Option 1: January 19, 2017 to July 18 2017. DR-4273-WV Haul, Install, Maintenance & Deactivation of Manufactured Housing Units.	Completed
11	HSFE03-17-P-0009	P00001	19465.25	COPIER GUY, THE	3/1/2017	3/4/2017	12/4/2017	4273DR	Exercise Option 1 for Copiers at DR-4273-WV Recovery Center	Completed
12	HSFE04-17-A-0009 / HSFE04-17-J-0057		25325	TEAM HENRY ENTERPRISES, LLC	2/13/2017	9/30/2017	9/30/2017	4285DR	Haul and Install, Maintenance and Deactivation for the MHU Mission at private sites in impacted counties in support of DR-4285-NC.	Completed
13	HSFE04-17-A-0011 / HSFE04-17-J-0018	P00003	7500	STONE, CHARLES S	1/23/2017	2/15/2017	2/15/2017	4285DR	Haul, Install and Maintenance/Deactivation for MHU Mission DR4285NC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
14	HSFE04-17-A-0012 / HSFE04-17-J-0056		41670	HAMVIS PROPERTIES, INC.	2/14/2017	9/30/2017	9/30/2017	4285DR	Haul and Install, Maintenance and Deactivation for the MHU Mission at private sites in impacted counties in support of DR-4285-NC.	Completed
15	HSFE04-17-A-0013 / HSFE04-17-J-0027	P00001	100000	LAWRENCE MOBILE HOME SERVICE	1/13/2017	2/8/2017	2/8/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
16	HSFE04-17-P-0006	P00001	21167	ABS TECHNOLOGY SOLUTIONS INC	1/7/2017	2/11/2017	2/11/2017	4280DR	Modification to add funding and extend period of performance for copier rental for JFO in Tallahassee FL supporting DR4280FL	Completed
17	HSFE04-17-P-0036	P00004	2216	SUNBELT RENTALS, INC.	2/28/2017	4/30/2017	4/30/2017	4286DR	Funding to extend the period of performance of (1) one 5,000lb forklift and (2) two propane tanks for two (2) months usage at the (JFO) Joint Field Office in support of DR 4286-SC.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
18	HSFE04-17-P-0049	P00001	500	SEACOAST SECURITY SHREDDING INC	1/26/2017	3/31/2017	1/19/2018	4284DR	Purpose of this modification is to extend the Period of Performance from 01/24/17 through 03/31/17, and add funding to support DR 4284 GA located at 14045 Abercorn Street Savannah, GA 31419	Completed
19	HSFE03-17-P-0013	P00001	1081.5	CAPITAL BUSINESS SYSTEMS, INC	3/9/2017	6/12/2017	12/12/2018	VIRGINIA: 4024DR Hurricane Irene	Monthly copier rental for the Region III CPC in Harrisburg, PA	Completed
20	HSFE04-17-P-0064	P00001	1500	CUMBERLAND SEPTIC SERVICES INC	1/6/2017	2/26/2017	2/26/2017	4285DR	Rental of Port A Toilets and Hand Wash Stations	Completed
21	HSFE04-17-P-0161		2163	CINTAS CORPORATION NO. 2	2/21/2017	12/31/2017	12/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	SAFETY MAT SERVICE AT THE MSRO IN BILOXI, MS IN SUPPORT OF DR 1604-MS	Completed
22	GS25F0035R / HSFE03-17-F-0003	P00001	224.84	ALLSHRED, INC	1/12/2017	4/22/2017	4/22/2017	4291DR	JFO Shredder service DR-4291-VA	Completed
23	GS33F0015S / HSFE04-17-F-0015	P00002	38400	EAN HOLDINGS, LLC	1/30/2017	4/5/2017	4/5/2017	4285DR	RENTAL OF VARIOUS VEHICLES	Completed
24	GS33FBA016 / HSFE09-17-F-0005		5000	UNITED PARCEL SERVICE, INC. (OH)	2/22/2017	5/22/2017	5/22/2017	4301DR	The purpose of this requirement is to establish a UPS account in support of DR4301.	Completed
25	GS33FBA016 / HSFE09-17-F-0008		5000	UNITED PARCEL SERVICE, INC. (OH)	3/3/2017	6/2/2017	6/2/2017	4303DR	Domestic Delivery Services for DR 4303 Carson City, NV	Completed
26	GS23F0282L / HSFE03-17-F-0005		6000	UNITED PARCEL SERVICE, INC. (OH)	3/1/2017	2/28/2018	2/28/2019	MULTIPLE DISASTERS	Shipping costs for Region III Disasters	Completed
27	GS33FBA016 / HSFE02-15-F-5005	P00008	1600	UNITED PARCEL SERVICE, INC. (OH)	3/24/2017	9/30/2017	9/30/2017	MULTIPLE DISASTERS	FUNDING REQUEST FOR OVERNIGHT MAIL ROOM DELIVERY	Completed
28	GS33FBA016 / HSFE02-17-F-0003	P00001	100	UNITED PARCEL SERVICE, INC. (OH)	3/31/2017	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	UPS services for VI add funding	Completed
29	GS33FBA016 / HSFE08-17-F-0001	P00001	1000	UNITED PARCEL SERVICE, INC. (OH)	1/31/2017	4/30/2017	1/31/2018	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	DOMESTIC DELIVERY SERVICES	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
30	HSFE01-17-P-0008		44000	NSTAR ELECTRIC COMPANY	2/7/2017	12/31/2017	12/31/2017	MASSACHUSETTS: 4214DR	Electrical Services at FRC	Unique Source (FAR 6.302-1(b)(1))
31	HSFE02-17-P-0002	P00003	100	VIRGIN ISLANDS WATER & POWER AUTHORITY	3/22/2017	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	additional funding for order	Competed
32	HSFE03-16-P-0239	P00005	21000	LARRY LAMBERT, INC.	1/5/2017	1/18/2017	7/18/2018	4273DR	Mod to exercise quantity options on CLIN 0017A. DR-4273-WV Haul, Install, Maintenance & Deactivation of Manufactured Housing Units.	Competed
33	HSFE03-16-P-0252	P00001	26400	PATEL, HEMLATA	1/25/2017	7/31/2017	1/31/2018	4273DR	DR-4273-WV Modification to exercise Option Period 1 for pad leases at Rainelle Motor Lodge	Only One Source - Other (FAR 6.302-1 other)
34	HSFE03-16-P-0263	P00001	6600	REED, CHARLES	2/21/2017	8/31/2017	8/31/2017	4273DR	DR-4273-WV Brier MHP Exercise Opt 1	Unique Source (FAR 6.302-1(b)(1))
35	HSFE03-17-P-0017		1483	CAPITAL BUSINESS SYSTEMS, INC	1/18/2017	4/16/2017	4/16/2017	4292DR	To procure a copier to support DR-4292-PA operations	Competed
36	HSFE04-16-P-0207	P00002	422.5	DELTA SANITATION, LLC	3/7/2017	6/30/2016	6/30/2016	MISSISSIPPI: 1604DR HURRICANE KATRINA	Purchase order for sanitation services at the Biloxi, MS Center for period of performance 1/1/2016 - 6/30/2016	Less than or equal to Micro Purchase Threshold
37	HSFE04-17-A-0009 / HSFE04-17-J-0036	P00001	70000	TEAM HENRY ENTERPRISES, LLC	1/13/2017	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Competed
38	HSFE04-17-A-0009 / HSFE04-17-J-0047	P00001	30000	TEAM HENRY ENTERPRISES, LLC	1/13/2017	12/17/2017	12/17/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Competed
39	HSFE04-17-A-0009 / HSFE04-17-J-0047	P00002	200000	TEAM HENRY ENTERPRISES, LLC	2/9/2017	12/17/2017	12/17/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission in support of DR-4285-NC.	Competed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
40	HSFE04-17-A-0011 / HSFE04-17-J-0046	P00004	349500	STONE, CHARLES S	3/9/2017	12/7/2017	12/7/2017	4285DR	Modification to provide additional funding to CLIN 0003, CLIN 0004, and CLIN 0007 of the task order in support of DR-4285-NC.	Completed
41	HSFE04-17-A-0012 / HSFE04-17-J-0023	P00001	100000	HAMVIS PROPERTIES, INC.	1/13/2017	2/15/2017	2/15/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285 NC	Completed
42	HSFE04-17-A-0012 / HSFE04-17-J-0023	P00002	200000	HAMVIS PROPERTIES, INC.	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the task order in support of DR-4285-NC.	Completed
43	HSFE04-17-A-0013 / HSFE04-17-J-0042	P00003	200000	LAWRENCE MOBILE HOME SERVICE	2/9/2017	12/12/2017	12/12/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission DR-4285-NC	Completed
44	HSFE04-17-P-0024	P00002	1800	LIFSTONE LLC	2/13/2017	5/1/2017	5/1/2017	4286DR	Funding to extend the period of performance of the lease of two (2) electric pallet jacks in support of DR-4286-SC.	Less than or equal to Micro Purchase Threshold
45	HSFE04-17-P-0086	P00001	2000	ABM INDUSTRIES INCORPORATED	2/8/2017	3/31/2017	3/31/2017	4284DR	The purpose of this modification is to extend period of performance to 03/31/2017 and add four floor cleaning services.	Completed
46	HSFE04-17-P-0103	P00003	15688.2	COMPREHENSIVE SECURITY SERVICES, INC.	3/23/2017	4/30/2017	4/30/2017	MULTIPLE DISASTERS	Guard Services, Pasadena Call Center	Completed
47	HSFE04-17-P-0127	P00002	28000.06	TRANSLATION SOLUTIONS CORPORATION	1/27/2017	2/1/2017	2/1/2017	4285DR	IGF::OT::IGF AMERICAN SIGN LANGUAGE (ASL) Modification.	Completed
48	HSFE04-17-P-0141		1091.18	ESTES EXPRESS LINES, INC.	1/27/2017	2/28/2017	2/28/2017	4278DR	Funding to pick up (10) ten pallets of freight from the DC in Atlanta, GA, and deliver to FEMA's Clint Hindman located at 430	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
									Market St, Winchester, VA 22603.	
49	HSFE04-17-P-0149	P00002	10000	AFS	3/28/2017	4/30/2017	4/30/2017	4295DR	Janitorial service is required to service the Joint Field Office located at 4500 Camp Shelby 46th Street Hattiesburg, MS 39407	Completed
50	HSFE04-17-P-0150		630	SHRED-IT USA INC.	2/1/2017	4/30/2017	8/31/2017	4295DR	Provide 64 Gallon Locked Shredder Bins (5), serviced onsite bi-weekly	Less than or equal to Micro Purchase Threshold
51	HSFE04-17-P-0152	P00001	1925	COPYWRITE OF NORTH MISSISSIPPI, INC	2/13/2017	4/7/2017	4/7/2017	4295DR	Correct administrative errors and add additional monies.	Completed
52	HSFE04-17-P-0156		68700	GULF STATES INTERPRETING FOR THE DEAF, INC.	2/10/2017	5/7/2017	5/7/2017	4295DR	To support personnel deployed to DR-4295-MS.	Completed
53	HSFE06-16-P-0313	P00011	6000	INFORMATION MANAGEMENT SOLUTIONS LLC	2/8/2017	5/17/2017	5/17/2017	4277DR	Extend service for three (3) months for all Shredder Bins located at JFO, DR-4277-LA.	Completed
54	HSFE06-16-P-0376	P00002	2742.85	ROBINSONS CLEANING SERVICES LLC	1/17/2017	12/15/2016	1/18/2017	4277DR	ADD ADDITIONAL FUNDING FOR FINAL INVOICE FOR THE Cleaning/Janitorial DRC #11 East Baton Rouge Parish TILL 12/16/2016	Completed
55	HSFE06-16-P-0397	P00002	2980	SUNBELT RENTALS, INC.	3/1/2017	5/17/2017	5/17/2017	4277DR	IGF::OT::IGF EXTEND THE PERIOD OF PERFORMANCE TO 5/17/17 AND INCREASE THE OBLIGATION FROM \$5,180.00 BY \$2,980.00 TO A NEW TOTAL OF \$8,160.00	Completed
56	HSFE06-17-A-0008 / HSFE06-17-J-0030		77000	TARPAN CONSTRUCTION, LLC	1/18/2017	2/18/2017	2/18/2017	4277DR	TASK ORDER TO SUPPLY 2000 LBS OF 610 LIMESTONE TO SHERWOOD FOREST STAGING	Completed



## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
57	HSFE06-17-C-0002	P00001	1504000	DIXIE ELECTRIC MEMBERSHIP CORPORATION	3/16/2017	9/24/2017	9/24/2017	4277DR	This contract is to establish electrical services to Mobile Housing Units (MHUs) in support of DR-4277-LA.	Utilities (FAR 6.302-1(b)(3))
58	HSFE06-17-P-0097	P00001	3300	RMSG CORP	2/14/2017	3/29/2017	3/29/2018	4277DR	Greenwell Village Mobile Home Park - Leasing of Pads. Site Address: 7185 Greenwell Street, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)
59	HSFE06-17-P-0105		24900	INFOGROUP INC.	1/12/2017	1/12/2018	1/12/2018	4277DR	Access to Business and Consumer Data for the State of Louisiana in support of DR-4277-LA	SAP Non-Competition (FAR 13)
60	HSFE04-17-P-0060	P00002	534.3	GRAYBAR ELECTRIC COMPANY, INC.	2/13/2017	11/15/2016	11/15/2016	4286DR	Additional shipping charges for IT supplies in support of DR-4286-SC.	Competed
61	HSFE04-17-P-0075	P00001	239511	P & G SECURITY GUARD, INC.	1/23/2017	4/6/2017	4/6/2017	4285DR	Extend Armed Guard Service	Competed
62	HSFE04-17-P-0085	P00001	865	WINDOVER WATER, INC.	1/26/2017	5/15/2017	5/15/2017	4284DR	The purpose of this modification is to add additional funding to exercise Option 1(one). Also, revise the delivery schedule from bi-weekly to weekly	Competed
63	HSFE04-17-P-0093	P00001	2050	SYSTEL BUSINESS EQUIPMENT CO., INC.	2/7/2017	5/17/2017	5/17/2017	4285DR	Copier service for Branch Office, DR-4285-NC	Competed
64	HSFE04-17-P-0113	P00001	125000	RCG OF NORTH CAROLINA, LLC	1/3/2017	5/18/2017	5/18/2017	4285DR	Additional funding to purchase office supplies for the JFO, Branch Offices, and DRC's in support of DR 4285-NC.	Competed
65	HSFE04-17-P-0134		145000	OFFICE DEPOT INC.	1/4/2017	9/30/2017	9/30/2017	4285DR	The vendor shall supply office (2610) and IT (2615) supplies for the (JFO) Joint Field Office, (DRC's) Disaster Recovery Centers, and Branch Offices in support of DR 4285-NC.	Competed
66	HSFE04-17-P-0142		3367.87	CONTINENTAL TIRE THE AMERICAS, LLC	1/27/2017	4/14/2017	4/14/2017	4285DR	Replacement of tires on FEMA trailers in support of DR 4285 NC	Less than or equal to Micro Purchase Threshold

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
67	HSFE04-17-P-0146		90000	MILLER PRIVATE, LLC	1/31/2017	7/30/2017	7/30/2017	4294DR	Guard Service for Disaster 4294-GA	Completed
68	HSFE04-17-P-0146	P00001	80000	MILLER PRIVATE, LLC	2/27/2017	7/30/2017	7/31/2017	4294DR	Guard Service for Disaster 4294-GA & DR-4297-GA	Completed
69	HSFE04-17-P-0148	P00001	2900	EAN HOLDINGS, LLC	3/16/2017	4/2/2017	5/10/2017	4295DR	Rental of box van in support of DR-4295-MS DRC's	Completed
70	HSFE04-17-P-0155		320	RIVER MILL DATA MANAGEMENT, LLC	2/7/2017	5/7/2017	8/7/2017	4297DR	Lease Shredder Bins for Disaster DR-4297-GA	Completed
71	HSFE04-17-P-0171		1850	ALEXANDER OFFICE CENTER	3/1/2017	6/1/2017	9/1/2017	4297DR	Copiers	SAP Non-Competition (FAR 13)
72	HSFE06-16-C-0207	P00004	800017.92	INNER PARISH SECURITY CORPORATION	3/24/2017	6/29/2017	9/29/2018	4277DR	Modification to exercise Option III for security guard services and designate the Contracting Officer Representative in support of DR-4277-LA.	Completed
73	HSFE06-16-P-0260	P00005	8100	RED ZONE CONSTRUCTION, LLC	2/3/2017	5/4/2017	5/4/2017	LOUISIANA: 4263DR	Extend the lease of five (5) THU pad leases in support of DR-4263-LA at Aurora Mobile Home Park in Monroe, LA Lots #28, 34, 35, 38 and 47	Urgency (FAR 6.302-2)
74	HSFE06-16-P-0335	P00001	1500	ADVANCED OFFICE SYSTEMS, INC.	2/17/2017	6/1/2017	6/1/2017	4277DR	Extend the Lease of Color Copier machine in support of Branch 3 Office location in support of DR-4277-LA. New Period of Performance is 3/1/2017 to 6/1/2017. Remove two (2) black/white copiers.	Completed
75	HSFE06-16-P-0341	P00002	300	ADVANCED OFFICE SYSTEMS, INC.	2/13/2017	2/22/2017	2/22/2017	4277DR	Funding to remove Hard Drive for 4th copier located at Baton Rouge JFO Annex Office. Location closing on 2/22/2017. All hard drives to be removed prior to copiers being picked up by vendor.	Completed
76	HSFE06-16-P-0347	P00001	1500	SOUTHEAST BUSINESS SYSTEMS, INC.	1/10/2017	2/28/2017	2/28/2017	4277DR	Lease of copy machines in support of the Hammond Branch Office in support of DR-4277-LA.	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
77	HSFE06-16-P-0382	P00004	112200	STONE HILL PARK, LLC	1/24/2017	3/8/2017	3/8/2017	4277DR	Leasing of Pads at Stone Hill Mobile Home Park, Site Address: 7775 Florida Blvd., Denham Springs, LA 70726	Only One Source - Other (FAR 6.302-1 other)
78	HSFE06-17-C-0007		8875	CROWN OILFIELD CONSTRUCTION & MARINE, L.L.C.	2/2/2017	2/8/2017	2/8/2017	4277DR	Construction services in support of DR-4277-LA. Extend culvert by 15ft, build two (2) headwall systems, and resurface the roadway of the Northwest access road leading to the mobile unit staging area.	Completed
79	HSFE06-17-C-0008		29490	FRAZIER INVESTMENTS INC	3/15/2017	4/13/2017	4/13/2017	4277DR	Construction services in support of DR-4277-LA to renovate office spaces, bathroom, and other areas remediate mold in office spaces and renovate office spaces, bathroom and other areas	Authorized by Statute (FAR 6.302-5(a)(2)(i))
80	HSFE06-17-P-0114		748.3	NEW HOPE BAPTIST CHURCH OF BATON ROUGE	2/14/2017	12/31/2017	1/1/2017	4277DR	REIMBURSEMENT FOR ELECTRICAL SERVICES DUE TO THE DIRECT USE BY FEMA FOR THE DRC	Utilities (FAR 6.302-1(b)(3))
81	HSFE06-17-P-0137		3815	OKLAHOMA PRESS SERVICE, INC	3/23/2017	4/30/2017	4/30/2017	4299DR	DR4299-OK Legal Notices	Only One Source - Other (FAR 6.302-1 other)
82	HSFE06-17-P-0140		1100	DUGAS PEST CONTROL OF BATON ROUGE INC	3/31/2017	7/3/2017	4/3/2018	4277DR	Services for pest control at FEMA's mobile housing unit storage facility (2695 North Sherwood Forest Drive, Baton Rouge LA 70814.	Completed
83	HSFE09-16-P-3028	P00009	23400	GENEON INC	2/22/2017	5/26/2017	5/26/2017	CALIFORNIA: 4240DR	The purpose of this modification is to exercise Option Period IV: 27 February 2017 - 26 May 2017.	SAP Non-Competition (FAR 13)
84	HSFE09-17-P-0011		8187.75	GRAYBAR ELECTRIC COMPANY, INC.	2/23/2017	2/27/2017	2/27/2017	4301DR	IT Miscellaneous Supplies and Materials in support of Presidentially Declared Disaster DR-4301 CA	SAP Non-Competition (FAR 13)

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
85	HSFE09-17-P-0013		14500	INLAND BUSINESS MACHINES, INC.	2/23/2017	5/23/2017	5/23/2017	4301DR	High Speed B/W & Color Copiers	Competed
86	HSFE10-17-P-0024		950	DEPENDABLE PRINTER SUPPORT, INC.	2/13/2017	2/14/2017	2/14/2017	4296DR	IGF::OT::IGF Copier Rental	Less than or equal to Micro Purchase Threshold
87	HSFE30-16-D-0203 / HSFE09-17-J-0014		15305	VERIZON FEDERAL INC.	3/17/2017	5/31/2017	5/31/2017	4303DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
88	HSFE30-16-D-0203 / HSFE30-17-J-0099		4400.88	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	PENNSYLVANIA: 4149DR Severe Storms, Tornadoes, and Flooding	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
89	HSFE30-16-D-0203 / HSFE30-17-J-0104		764.24	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	PENNSYLVANIA: 4267DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
90	HSFE30-16-D-0203 / HSFE30-17-J-0119		733.43	VERIZON FEDERAL INC.	2/7/2017	3/31/2017	3/31/2017	CALIFORNIA: 4193DR EARTHQUAKE	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
91	HSFE30-16-D-0203 / HSFE30-17-J-0125		5465.07	VERIZON FEDERAL INC.	2/9/2017	3/31/2017	3/31/2017	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
92	HSFE30-16-D-0203 / HSFE30-17-J-0138		1475.64	VERIZON FEDERAL INC.	2/17/2017	3/31/2017	3/31/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
93	HSFE30-16-D-0203 / HSFE30-17-J-0159		41000	VERIZON FEDERAL INC.	3/6/2017	4/30/2017	4/30/2017	4295DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
94	HSFE30-16-D-0203 / HSFE30-17-J-0162		14180.76	VERIZON FEDERAL INC.	2/28/2017	4/30/2017	4/30/2017	4294DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
95	HSFE30-17-D-0001 / HSFE30-17-J-0084		619425.19	AT&T MOBILITY LLC	1/18/2017	1/13/2017	1/13/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
96	HSFE30-17-D-0001 / HSFE30-17-J-0121		64331.63	AT&T MOBILITY LLC	2/13/2017	4/18/2017	4/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
97	HSFE30-17-D-0001 / HSFE30-17-J-0134		71058.31	AT&T MOBILITY LLC	2/17/2017	4/18/2017	4/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
98	HSFE30-17-D-0002 / HSFE30-17-J-0073		299.97	VERIZON WIRELESS	1/10/2017	1/13/2017	1/13/2017	4277DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
99	HSFE30-17-D-0002 / HSFE30-17-J-0087		1423.82	VERIZON WIRELESS	1/19/2017	1/13/2017	1/13/2017	4293DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
100	HSFE60-15-D-0003 / HSFE03-17-J-0005		12914.44	COMPASS PTS JV, THE	1/3/2017	1/11/2017	1/11/2017	4291DR	HMTAP Production and Technical Services	Completed
101	HSFE06-17-C-0009		55811.66	ST MARTIN BROWN & ASSOCIATES LLP	3/15/2017	3/21/2017	3/21/2017	4277DR	St Martin Brown repair to Sewer and Electric for PCR MHP	Authorized by Statute (FAR 6.302-5(a)(2)(i))
102	HSFE06-17-P-0014	P00004	92460	COMMUNICATIONS CONSULTING GROUP LLC	1/19/2017	2/19/2017	2/19/2017	4277DR	Exercise Option 3: ASL Interpretation Services, CART Services, and mileage in support of DR-4277-LA.	Completed
103	HSFE06-17-P-0032	P00001	200	GMSL CONSULTING LLC	2/1/2017	2/28/2017	4/30/2017	4272DR	This purchase order is for onsite shredding services for DR-4272-TX	Completed
104	HSFE06-17-P-0047	P00001	102000	DANNI LANE MOBILE HOME PA	2/2/2017	5/1/2017	5/1/2017	4277DR	Leasing of Pads at Danni Lane Mobile Home Park, Site Address: 7367 Robinson Drive, Denham Springs, LA 70706.	Only One Source - Other (FAR 6.302-1 other)
105	HSFE06-17-P-0097	P00002	207372	RMSG CORP	3/30/2017	6/30/2017	3/29/2018	4277DR	Greenwell Village Mobile Home Park - Leasing of Pads. Site Address: 7185 Greenwell Street, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)
106	HSFE06-17-P-0113		1932.41	DS SERVICES OF AMERICA, INC.	2/1/2017	5/1/2017	8/1/2017	4277DR	Purchase of bottle water services in support of Sherwood Forest Staging area, DR-4277-LA.	SAP Non-Competition (FAR 13)

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
107	HSFE06-17-P-0122		1350	GANAPATI LLC	2/2/2017	5/5/2017	5/5/2017	4277DR	IGF::OT::IGF Rental/Lease of forty (40) parking spaces at Florida Blvd & North 14th Street Baton Rouge, LA to Support FEMA Joint Field Office (JFO) Requirements for Employee Parking Spaces DR-4277-LA.	Only One Source - Other (FAR 6.302-1 other)
108	HSFE06-17-P-0125		9930.53	GRANITE ENVIRONMENTAL INC	2/10/2017	3/20/2017	3/20/2017	4277DR	Water Trailer, 1 thousand gallon, 2 Axle D.O.T., 2 5/16 inch Ball Hitch, commercial package, heavy duty wheel wells (diamond plate) for Sherwood Staging yard in support of DR-4277-LA.	Competed
109	HSFE09-16-P-3034	P00010	45600	FOOTHILL TERRACES, LLC	3/8/2017	6/16/2017	6/16/2017	CALIFORNIA: 4240DR	The purpose of this modification is to exercise Option Period IV.	SAP Non-Competition (FAR 13)
110	HSFE09-17-P-0007		24856.2	OREGON PREMIER LOCATIONS, LLC	1/10/2017	1/15/2018	4/15/2018	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	The purpose of this requirement is for housing on SAIPAN CNMI for CARE volunteers working on a home repair and rebuilding program to support families impacted by Typhoon Soudelor.	Competed
111	HSFE09-17-P-0017		4075	RICOH USA, INC.	3/10/2017	6/12/2017	6/12/2017	CALIFORNIA: 4240DR	The purpose of this order is for copier rental in support of DR 4240.	SAP Non-Competition (FAR 13)
112	HSFE30-12-D-0571 / HSFE70-17-J-0085		32000	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	2/2/2017	2/9/2017	2/9/2017	4295DR	Satellite frequency service for DR-4295 (Mississippi)	Competed
113	HSFE30-16-D-0203 / HSFE09-17-J-0004		55300	VERIZON FEDERAL INC.	2/25/2017	4/30/2017	4/30/2017	4301DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
114	HSFE30-16-D-0203 / HSFE30-17-J-0076		11564.91	VERIZON FEDERAL INC.	1/10/2017	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
115	HSFE30-16-D-0203 / HSFE30-17-J-0094		469.13	VERIZON FEDERAL INC.	1/30/2017	3/31/2017	3/31/2017	TEXAS: 1379DR TX-TROPICAL STORM ALLISON-06-06-2001	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
116	HSFE30-16-D-0203 / HSFE30-17-J-0097		1276.45	VERIZON FEDERAL INC.	1/30/2017	3/31/2017	3/31/2017	NEW JERSEY: 4021DR Hurricane Irene	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
117	HSFE30-16-D-0203 / HSFE30-17-J-0115		75306.94	VERIZON FEDERAL INC.	2/1/2017	3/31/2017	3/31/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
118	HSFE30-16-D-0203 / HSFE30-17-J-0152		7784.16	VERIZON FEDERAL INC.	2/24/2017	3/31/2017	3/31/2017	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
119	HSFE30-16-D-0203 / HSFE30-17-J-0190		56612.92	VERIZON FEDERAL INC.	3/24/2017	5/31/2017	5/31/2017	4294DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
120	HSFE30-17-D-0002 / HSFE30-17-J-0167		1389.12	VERIZON WIRELESS	3/9/2017	4/18/2017	4/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
121	HSFE60-15-D-0003 / HSFE06-17-J-0033		41594.55	COMPASS PTS JV, THE	2/15/2017	4/7/2017	4/7/2017	4277DR	Production and Technical Services	Competed
122	HSFE60-15-D-0016 / HSFE60-16-J-0004	P00002	340806.47	BOOZ ALLEN HAMILTON INC.	3/17/2017	12/16/2017	12/16/2017	LOUISIANA: 1603DR HURRICANE KATRINA	To ensure expeditious reviews of FEMA-funded projects and compliance with environmental and historic preservation laws, regulations, and executive orders. NoN A and E.	Competed
123	HSFE70-14-D-0153 / HSFE80-17-J-0023	P00001	281250	GSH OF ALABAMA, LLC	2/9/2017	2/28/2017	2/28/2017	4277DR	Add funding to cover increase of shipping costs	Competed
124	HSFE70-16-A-1967 / HSFE70-17-F-0022		15000	ALLWORLD LANGUAGE CONSULTANTS INC.	1/2/2017	4/2/2017	4/2/2017	4293DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Competed

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125	HSFE70-16-A-1973 / HSFE70-17-F-0027		25000	JTG, INC.	2/2/2017	4/26/2017	4/26/2017	4295DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
126	HSFE70-16-A-1976 / HSFE70-17-F-0033		25000	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	3/10/2017	5/30/2017	5/30/2017	4300DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
127	HSFE70-16-A-1990 / HSFE03-17-F-0006		1176	TCS INTERPRETING, INC.	3/30/2017	4/6/2017	4/6/2017	4273DR	Braille translation document service for DR-4273-WV	Completed
128	HSFE80-13-D-0068 / HSFE70-17-J-0082		625	RELX, INC.	1/24/2017	3/31/2017	3/31/2017	4291DR	IGF::CT::IGF The purpose of this task order is to provide funding in support of disaster no. DR-4291-VA for the Identity Verification and Authentication (IV&A) services contract.	Completed
129	HSFE80-13-D-0070 / HSFE04-17-J-0030	P00001	30606	ALLTECH, INC.	2/15/2017	3/14/2017	5/14/2017	4293DR	IGF::OT::IGF Exercise Option Year 3 and Extend POP. Housing Inspection Service required in support of DR-4293-TN (Tennessee)	Completed
130	HSFE80-15-D-0016 / HSFE80-17-J-0022	P00001	109610.72	PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP	2/22/2017	6/22/2017	6/22/2017	MULTIPLE DISASTERS	Public Assistance (PA) Reengineering Stage 2 Implementation and After Action Activities	Completed
131	HSFE80-15-D-0063 / HSFE80-17-J-0212		420000	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	1/19/2017	1/31/2017	1/31/2017	4277DR	This requirements provides field support to DR-4277-LA for the installation and maintenance of TPS.	Completed



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132	HSFELA-14-A-0041 / HSFELA-17-J-0005	P00001	10133.76	TOPP KNOTCH PERSONNEL, INC.	3/6/2017	3/7/2017	3/7/2017	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL 2 MONTHS FROM 03/02/17-05/20/17 ON TASK ORDER FOR TEMPORARY LABOR WORKFORCE TO ASSIST IN MOVING FEMA LRO PROPERTY AT THE LRO IN BATON ROUGE	Completed
133	HSFE70-14-D-0149 / HSFE80-16-J-0294	P00001	25560	AMERICAN HOMESTAR CORPORATION	2/10/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increased shipping costs	Completed
134	HSFE70-14-D-0150 / HSFE80-17-J-0006	P00001	61600	CHAMPION HOME BUILDERS, INC.	2/16/2017	2/16/2017	2/16/2017	4277DR	Produce MHU's in support of DR-4277-LA.	Completed
135	HSFE70-14-D-0153 / HSFE80-16-J-0268	P00001	53765.96	GSH OF ALABAMA, LLC	2/23/2017	2/28/2017	3/30/2017	4277DR	The purpose of this modification is to add funding to cover increase of shipping costs	Completed
136	HSFE80-13-D-0068 / HSFE70-17-J-0089		9650	RELX, INC.	2/3/2017	5/2/2017	9/29/2017	4295DR	The purpose of this Task Order is to provide Identification Verification and Authentication services in support of DR-4295-MS.	Completed
137	HSFE80-13-D-0070 / HSFE04-17-J-0051	P00001	178887	ALLTECH, INC.	2/10/2017	3/28/2017	7/27/2017	4294DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4294-GA. This action increases the quantity of CLIN 0001 from 1200 to 2200.	Completed
138	HSFE80-13-D-0070 / HSFE04-17-J-0051	P00002	20073	ALLTECH, INC.	3/26/2017	4/28/2017	7/27/2017	4294DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4294-GA. This action extends the period of performance for 30 calendar days.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
139	HSFE80-13-D-0074 / HSFE04-17-J-0006	P00007	43252	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/26/2017	3/10/2017	3/27/2017	4286DR	Contract for Housing and Inspection Services (HIS) in support of disaster 4286-SC in the State of South Carolina.	Completed
140	HSFE80-13-D-0074 / HSFE04-17-J-0044	P00002	22160	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	3/27/2017	4/27/2017	7/27/2017	4295DR	The purpose of this modification is to exercise Option Period 1 thereby authorizing a 30 calendar period of performance extension. The Period of Performance is extended thru 4/27/2017	Completed
141	HSFE80-14-A-0031 / HSFE80-17-F-0015		6130.5	CORELOGIC SOLUTIONS LLC	2/6/2017	3/8/2017	3/8/2017	4295DR	The purpose of this Task Order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of Mississippi (DR 4295 MS).	Completed
142	HSFE80-15-D-0063 / HSFE80-17-J-0206		270000	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	1/12/2017	9/23/2017	9/23/2017	4277DR	The contractor shall provide technical support for forensic analysis.	Completed
143	HSFEHQ-12-D-0879 / HSFE80-17-J-0001	P00002	1763393	AECOM RECOVERY	3/20/2017	4/23/2017	4/23/2017	4272DR	AECOM's Public Assistance Technical Assistance Contract in support of DR-4266/4269/4272-TX	Completed
144	HSFEHQ-12-D-0880 / HSFE80-17-J-0204		400867.3	FLUOR ENTERPRISES, INC	1/6/2017	4/5/2017	4/5/2017	4286DR	Task Order for technical specialist support for DR4286SC.	Completed
145	HSFEHQ-12-D-0881 / HSFE80-16-J-0290	P00001	231613.03	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/28/2017	10/2/2017	10/2/2017	FLORIDA: 4068DR Tropical Storm Debby	PA-TAC Services for DR-4068-Florida (1 - Environmental Planner III)	Completed
146	HSFELA-16-A-0204 / HSFELA-17-J-0011		9772	SIDES & ASSOCIATES, INC.	1/10/2017	1/11/2017	1/11/2017	LOUISIANA: 1603DR HURRICANE KATRINA	EHP/PA PUBLIC NOTICE FOR PA PROJECT, DESIRE AREA ROADS NETWORK	Completed
147	HSFETX-16-C-0200	P00015	1668.1	NGP V DENTON TX LLC	2/24/2017	3/31/2017	2/28/2021	4300DR	Reimburse the Lessor for additional janitorial overtime charges in response to DR 4300 for March 2017 in the amount of \$1,668.10.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
148	HSBP10-15-A-00036 / HSFE70-17-F-0024	P00001	1050	AMERICAN PURCHASING SERVICES, LLC	2/22/2017	2/28/2017	3/14/2017	4285DR	Replenish of One Durable Medical Equipment Kit to Distribution Center Frederick	Completed
149	HSBP10-15-A-00036 / HSFE70-17-F-0026		6801.13	AMERICAN PURCHASING SERVICES, LLC	1/26/2017	2/28/2017	2/28/2017	4286DR	Replenish of One Durable Medical Equipment Kit to Distribution Center Frederick	Completed
150	HSFE04-17-P-0133		1500	SHRED PRO SECURE, LLC	1/4/2017	4/30/2017	4/30/2017	4293DR	This Purchase Order is to supply two (2) shredding bins with shed on site bi-weekly at the JFO in support of DR-4293-TN.	Completed
151	HSFE80-13-D-0070 / HSFE06-16-J-0226	P00009	19973	ALLTECH, INC.	2/7/2017	3/17/2017	3/17/2012	4277DR	IGF::OT::IGF Extend the period of performance in accordance with Section G.2(h)for 30 days for Housing and Inspection Services (HIS) in support of disaster 4277 in the State of Louisiana.	Completed
152	HSFEHQ-12-D-0881 / HSFE80-17-J-0224		237471.82	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/17/2017	3/31/2018	3/31/2018	LOUISIANA: 4080DR Hurricane Isaac	Public Assistance Technical Assistance Contract (PA TAC III). Insurance Specialist (Senior) in support of DR-4080-LA.	Completed
153	HSFEHQ-12-D-0882 / HSFE80-17-J-0207		648606.23	NISTAC E	1/21/2017	7/23/2017	7/23/2017	4273DR	PA-TAC Order for DR-4273-WV	Completed
154	GS33FBA016 / HSFE06-17-F-0005	P00002	2000	UNITED PARCEL SERVICE, INC. (OH)	2/16/2017	10/31/2017	10/31/2019	4300DR	Add funds in support of DR-4300 Louisiana emergency and disaster field operations.	Completed
155	GS33FBA016 / HSFE04-17-J-0059		5000	UNITED PARCEL SERVICE, INC. (OH)	2/17/2017	4/30/2017	4/30/2017	4297DR	Mail transportation	Completed
156	GS33FCA018 / HSFE80-16-F-0211	P00004	153885.5	CORPORATE LODGING CONSULTANTS, INC.	1/27/2017	11/14/2017	11/14/2017	MULTIPLE DISASTERS	The purpose of this Task Order is to provide Transitional Sheltering Assistance. - this modification adds funding from DR 4277 and 4285.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
157	GS25F0039S / HSFE04-17-F-0014	P00002	504	BAY AREA SECURITY SHRED	3/22/2017	7/14/2017	7/14/2017	4283DR	(3)64 SHREDDER GALLON CONTAINERS to be delivered to AFO in Maitland, FL with onsite shredding once a week	Completed
158	GS35F025DA / HSFELA-17-F-0007		1011	HEWLETT PACKARD ENTERPRISE COMPANY	3/20/2017	3/31/2018	3/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Hardware maintenance and support for HP Server DL580G7	Completed
159	HSFE03-16-P-0234	P00002	43200	SLACK GROUP, LLC	1/25/2017	7/31/2017	7/31/2018	4273DR	DR-4273-WV Modification to exercise Option Period 1 for six (6) remaining Pad Leases at Airport Mobile Home Park	SAP Non-Competition (FAR 13)
160	HSFE03-17-P-0006	P00002	22492.8	ACTION FACILITIES MANAGEMENT, INC.	3/28/2017	5/31/2017	11/29/2017	4273DR	Increase quantity hours to meet 4273-WV Security requirement	Completed
161	HSFE03-17-P-0015	P00001	705	ACE SERVICES LLC	3/17/2017	7/1/2017	1/1/2018	4273DR	Rental of portable ADA toilet and handwash station for MHU storage site	Completed
162	HSFE04-17-A-0011 / HSFE04-17-J-0037	P00002	200000	STONE, CHARLES S	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the call order in support of DR-4285-NC.	Completed
163	HSFE04-17-A-0012 / HSFE04-17-J-0043	P00002	200000	HAMVIS PROPERTIES, INC.	2/9/2017	12/17/2017	12/17/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission DR-4285-NC	Completed
164	HSFE04-17-A-0013 / HSFE04-17-J-0027	P00003	200000	LAWRENCE MOBILE HOME SERVICE	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the call order in support of DR-4285-NC.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
165	HSFE04-17-A-0013 / HSFE04-17-J-0028	P00001	70000	LAWRENCE MOBILE HOME SERVICE	1/13/2017	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
166	HSFE04-17-A-0013 / HSFE04-17-J-0028	P00003	185500	LAWRENCE MOBILE HOME SERVICE	2/3/2017	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR-4285-NC	Completed
167	HSFE04-17-A-0013 / HSFE04-17-J-0042	P00002	6500	LAWRENCE MOBILE HOME SERVICE	2/1/2017	12/12/2017	12/12/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
168	HSFE04-17-A-0013 / HSFE04-17-J-0053	P00001	22400	LAWRENCE MOBILE HOME SERVICE	3/30/2017	11/4/2017	11/4/2017	4285DR	Haul and Install and Maintenance and Deactivation for 28 MHU in Forest Haven Mobile Home in Edgecombe County in support of DR-4285-NC. Addition of funds for CLIN 0002.	Completed
169	HSFE04-17-P-0015	P00003	31254.5	ENTERPRISE LEASING COMPANY- SOUTHEAST, LLC	1/15/2017	4/15/2017	4/15/2017	4286DR	Modification done for additional funding for cargo vans, passenger van, and box truck in support of DR 4286-SC.	Completed
170	HSFE04-17-P-0075	P00003	122480.97	P & G SECURITY GUARD, INC.	3/3/2017	4/6/2017	4/6/2017	4285DR	Administrative modification to provide additional funding for Armed Security Guard Services through April 6, 2017 in support of DR-4285-NC.	Completed
171	HSFE04-17-P-0104	P00002	990	ASHLEY'S BUSINESS SOLUTIONS, INC.	3/21/2017	4/14/2017	4/14/2017	4284DR	EXTEND COPIER RENTAL THROUGH 04/14/2017.	Completed
172	HSFE04-17-P-0131	P00001	1250	DELLASANTINA, GIANFRANCO	1/4/2017	1/8/2017	1/8/2017	4293DR	Of this modification is to add additional funding for Electrical work performed at the JFO for Recovery Operations for DR4293-TN	Completed
173	HSFE04-17-P-0138		15301.13	CS TRUCK & TRAILER REPAIR SERVICE INC	1/18/2017	4/14/2017	4/14/2017	4285DR	Repair of trailers in support of DR 4285 NC	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
174	HSFE04-17-P-0157	P00001	4175	HOBBS, STEPHANIE	3/30/2017	5/31/2017	5/31/2017	4297DR	EXTEND Janitorial services for DR-4297-GA to 05/31/2017	Completed
175	HSFE04-17-P-0165		1146	SHRED-IT USA INC.	3/1/2017	5/31/2017	11/30/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	Shredding Services for DR 1604	Completed
176	HSFE04-17-P-0169		2708.42	United Rentals, Inc	3/1/2017	4/29/2017	4/29/2017	4295DR	Fork lift rental to support DR-4295-MS.	Completed
177	HSFE06-16-A-0202 / HSFE06-17-J-0028		1668.35	LOUISIANA OFFICE PRODUCTS, INC.	1/7/2017	2/28/2017	2/28/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
178	HSFE06-16-P-0312	P00010	1974	SUNBELT RENTALS, INC.	1/10/2017	1/10/2017	1/13/2017	4277DR	DISCONTINUATION RENTAL AND PICKUP 3 POINT HITCH, 10 PROPANE CYLINDERS AND 3 FORKLIFTS AT SHERWOOD STAGING	Completed
179	HSFE06-16-P-0345	P00003	242300.5	S & K TRAILER PARK, INC.	3/13/2017	6/12/2017	6/12/2017	4277DR	LEASING OF PADS AT S & K MHP LOCATED 18733 SAMUEL ROAD, ZACHARY, LA 70791.	Only One Source - Other (FAR 6.302-1 other)
180	HSFE06-16-P-0387	P00003	33000	CYPRESS COVE MOBILE HOME PARK LLC	3/10/2017	6/9/2017	6/9/2017	4277DR	Leasing of Pads at Cypress Cove Mobile Home Park, Site Address: 38389 Highway 929, Prairieville, LA 70769	Only One Source - Other (FAR 6.302-1 other)
181	HSFE06-17-P-0002	P00002	6028.89	NEFF RENTAL LLC	2/8/2017	2/14/2017	2/14/2017	4277DR	EXTEND THE PERIOD OF PERFORMANCE FOR Rental of UTVs to support Security at the Sherwood Forest Staging Yard in support of DR-4277-LA.	Completed
182	HSFE06-17-P-0017	P00001	132000	PINE ACRES PARK LLC	2/2/2017	5/2/2017	5/2/2017	4277DR	Leasing of Pads at Pine Acres Park, Site Address: 20950 LA. Hwy 16 S., Denham Springs, LA	Only One Source - Other (FAR 6.302-1 other)
183	HSFE06-17-P-0027	P00001	99000	P C R PROPERTIES LLC	1/18/2017	4/20/2017	4/20/2017	4277DR	PCR Properties - Pad Leases - Option Period 1	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
184	HSFE06-17-P-0039	P00001	39600	BUNCH'S TRAILER PARK LLC	1/25/2017	4/23/2017	4/23/2017	4277DR	Leasing of Pads at Bunch's Trailer Park, Site Address: 25100 Greenwell Springs Road, Greenwell Springs, LA 70739	Only One Source - Other (FAR 6.302-1 other)
185	HSFE06-17-P-0043	P00002	728	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	2/4/2017	4/18/2017	4/18/2017	4277DR	Extend the services for an additional three (3) months for the Lease of 8 yard dumpster and weekly emptying for Boyce Staging Area, DR-4277-LA	Less than or equal to Micro Purchase Threshold
186	GS33FBA016 / HSFE02-17-F-0002	P00002	200	UNITED PARCEL SERVICE, INC. (OH)	2/22/2017	9/30/2017	9/30/2017	PUERTO RICO: 4017DR Hurricane Irene	Package Delivery services	Completed
187	HSFE04-17-A-0013 / HSFE04-17-J-0028	P00002	315000	LAWRENCE MOBILE HOME SERVICE	1/21/2017	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
188	HSFE04-17-P-0036	P00002	2163	SUNBELT RENTALS, INC.	2/21/2017	4/30/2017	4/30/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	Funding to extend the period of performance of (1) one 5,000lb forklift and (2) two propane tanks for two (2) months usage at the (JFO) Joint Field Office in support of DR 4286-SC.	Completed
189	HSFE04-17-P-0095	P00002	266.9	SUNBELT RENTALS, INC.	3/21/2017	4/17/2017	4/17/2017	4284DR	The purpose of this modification is to extend the scissor lift rental period to 04/17/2017 in support of DR-4284-GA.	Completed
190	HSFE40-15-P-0295	P00002	18790.52	EFFECTIVE ENVIRONMENTAL, INC.	2/8/2017	10/31/2015	10/31/2015	4532RS DRF-DC FORT WORTH, TX	Re-obligate funding back on to pay for outstanding invoices.	Completed
191	HSFE80-15-D-0063 / HSFE80-17-J-0220		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed
192	HSFEHQ-12-D-0880 / HSFE80-17-J-0225		1093737.66	FLUOR ENTERPRISES, INC	3/23/2017	9/30/2017	3/31/2018	MULTIPLE DISASTERS	CPC Closeout - Region IV for Public Assistance Technical Assistance Contract (PA TAC III).	Completed
193	HSFEHQ-12-D-0881 / HSFE80-17-J-0039		3310163.28	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/5/2017	7/8/2017	1/8/2018	NEW JERSEY: 4086DR Hurricane Sandy	Sixteen (16) Technical Specialists in support of DR-4086-NJ	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
194	GS21F0028T / HSFE03-17-F-0002	P00003	2176	SUNBELT RENTALS, INC.	1/13/2017	4/5/2017	4/5/2017	4291DR	Extend forklift rental	Completed
195	GS33FBA016 / HSFE02-17-F-0002	P00003	1000	UNITED PARCEL SERVICE, INC. (OH)	3/17/2017	9/30/2017	9/30/2017	PUERTO RICO: 4017DR Hurricane Irene	Package Delivery services	Completed
196	GS33FBA016 / HSFE04-17-J-0055		5000	UNITED PARCEL SERVICE, INC. (OH)	2/6/2017	5/31/2017	5/31/2017	4295DR	The purpose of the subject order is to Provide Domestic Air and Ground Delivery service in support of the declared disaster in Georgia, DR-4295-MS.	Completed
197	GS23F0282L / HSFE10-17-F-0005		5000	UNITED PARCEL SERVICE, INC. (OH)	2/7/2017	9/30/2017	9/30/2017	4296DR	IGF::OT::IGF Shipping Services	Completed
198	GS35F0639P / HSFETX-13-F-0022	P00037	5160	SWN COMMUNICATIONS INC.	2/15/2017	8/31/2017	8/31/2017	4285DR	Obligate \$5,160 for DR 4285 Outbound Autodialer campaigns.	Completed
199	HSBP10-15-A-00036 / HSFE70-17-F-0024		9548.11	AMERICAN PURCHASING SERVICES, LLC	1/4/2017	1/23/2017	1/23/2017	4285DR	Replenish of One Durable Medical Equipment Kit to Distribution Center Frederick	Completed
200	HSFE01-15-C-0030	P00005	14230.08	HORIZON SERVICES CORPORATION	3/10/2017	5/31/2018	5/31/2018	MASSACHUSETTS: 4214DR	The purpose of this modification is to Exercise Option II	Completed
201	HSFE02-17-P-0006		177331	R. S. MEANS COMPANY LLC	2/10/2017	2/15/2018	2/15/2018	MULTIPLE DISASTERS	RS MEANS COSTWORK NETWORK LICENSES RENEWAL	Only One Source - Other (FAR 6.302-1 other)
202	HSFE03-16-P-0224	P00007	350	AAA SEPTIC TANK SERVICES, INC	1/11/2017	1/11/2017	1/11/2017	4273DR	Modification to extend contract period of performance for units at MHU staging area.	Completed
203	HSFE03-17-P-0005	P00001	3745.61	BEACH IT LLC	1/11/2017	4/15/2017	4/15/2017	4291DR	Copiers extension for DR-4291-VA JFO	Completed
204	HSFE03-17-P-0006	P00001	35784	ACTION FACILITIES MANAGEMENT, INC.	2/23/2017	5/31/2017	11/29/2017	4273DR	Armed Security Guard - DR-4273-WV Exercise Opt 1	Completed
205	HSFE06-17-P-0061	P00001	90000	GRACIE CORPORATION	2/10/2017	6/14/2017	6/14/2017	4277DR	Leasing of Pads at Cook Road Mobile Home Park, Site Address: 8651 Cook Road, Denham Springs, LA 70766.	Only One Source - Other (FAR 6.302-1 other)
206	HSFE06-17-P-0082	P00001	5300	BRIGGS EQUIPMENT, INC.	1/10/2017	2/28/2017	2/28/2017	4277DR	2 ADDITIONAL FORKLIFTS FOR SHERWOOD STAGING IN SUPPORT OF DR-4277-LA	Completed



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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
207	HSFE06-17-P-0102		29700	BABIN, CLARA	1/5/2017	3/28/2017	3/28/2017	4277DR	Leasing of Pads at Babin's I-12 Trailer Park, Site Address: 2572 LA Hwy 1032, Denham Springs, LA 70726	Only One Source - Other (FAR 6.302-1 other)
208	HSFE06-17-P-0103		7841.88	R. S. MEANS COMPANY LLC	1/11/2017	2/10/2017	2/10/2017	TEXAS: 4223DR	Material used to Cost Estimate Projects in Public Assistance	Only One Source - Other (FAR 6.302-1 other)
209	HSFE06-17-P-0131		12500	DEIKE'S COPIER, INC.	2/16/2017	12/31/2017	12/31/2017	4272DR	Rental of 2 high speed copiers for the FEMA TX-PA processing Center	Competed
210	HSFE06-17-P-0134		5000	AMERICAN BAR ASSOCIATION	2/23/2017	5/21/2017	5/21/2017	4300DR	IGF::OT::IGF PROVIDE DISASTER LEGAL SERVICES THROUGH ITS YOUNG LAWYERS DIVISION IN SUPPORT OF DR-4300-LA	SAP Non-Competition (FAR 13)
211	HSFE07-17-P-0009		3875	RESIENCE INN WICHITA	3/9/2017	6/30/2017	6/30/2017	4304DR	Provide conference room space in support of DR-4287-KS	Competed
212	HSFE09-16-P-3027	P00008	33000	CLEARLAKE RESORTS, LLC	2/15/2017	5/11/2017	8/11/2017	CALIFORNIA: 4240DR	Exercise Option Period III	SAP Non-Competition (FAR 13)
213	HSFE09-16-P-3031	P00004	7200	BIG HORN MOBILE HOME PARK	3/3/2017	6/9/2017	6/9/2017	CALIFORNIA: 4240DR	Exercise Option Period 4	Unique Source (FAR 6.302-1(b)(1))
214	HSFE09-17-C-0001		107978.4	AMERICAN CUSTOM PRIVATE SECURITY, INC.	2/3/2017	5/6/2017	8/7/2017	CALIFORNIA: 4240DR	Security Guard Services for DR 4240 MHU Staging Yard	Authorized by Statute (FAR 6.302-5(a)(2)(i))
215	HSFE09-17-C-0002		167400	ABC SECURITY SERVICE, INC.	3/13/2017	6/15/2017	6/15/2017	4301DR	Armed Uniformed Guard Service	Competed
216	HSFE09-17-P-0004	P00001	749	GMH, INC.	3/15/2017	10/26/2017	10/26/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	The purpose of this modification is to fund unscheduled service calls.	Less than or equal to Micro Purchase Threshold
217	HSFE10-17-P-0022	P00001	6000	SALEM HOTEL GROUP, LLC	3/6/2017	4/9/2017	4/9/2017	4296DR	IGF::OT::IGF Disaster related rental space to be used as Area Field Office	SAP Non-Competition (FAR 13)
218	HSFE30-16-D-0203 / HSFE30-17-J-0077		8562.71	VERIZON FEDERAL INC.	1/10/2017	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Competed
219	HSFE30-16-D-0203 / HSFE30-17-J-0100		4204.63	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	NEW JERSEY: 4086DR Hurricane Sandy	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
220	HSFE30-16-D-0203 / HSFE30-17-J-0116		8478.86	VERIZON FEDERAL INC.	2/1/2017	3/31/2017	3/31/2017	4283DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
221	HSFE30-16-D-0203 / HSFE30-17-J-0117		147520.1	VERIZON FEDERAL INC.	2/6/2017	3/31/2017	3/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
222	HSFE30-16-D-0203 / HSFE30-17-J-0131		98219.2	VERIZON FEDERAL INC.	2/16/2017	3/31/2017	3/31/2017	4295DR	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
223	HSFE30-16-D-0203 / HSFE30-17-J-0132		33025.61	VERIZON FEDERAL INC.	2/16/2017	3/31/2017	3/31/2017	4269DR	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
224	HSFE30-16-D-0203 / HSFE30-17-J-0192		18991.9	VERIZON FEDERAL INC.	3/24/2017	6/30/2017	6/30/2017	TEXAS: 4029DR Texas Wildfires	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
225	HSFE30-17-D-0001 / HSFE30-17-J-0143		11846.26	AT&T MOBILITY LLC	2/22/2017	4/18/2017	4/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
226	HSFE04-16-P-0216	P00003	1450	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	3/7/2017	1/16/2017	1/16/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	This Modification is issued to extend the period of performance from 10-15-2016 to 1-16-2017 and add funding in the amount of \$2,860.64.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
227	HSFE04-17-A-0009 / HSFE04-17-J-0036	P00002	200000	TEAM HENRY ENTERPRISES, LLC	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the call order in support of DR-4285-NC.	Competed
228	HSFE04-17-A-0011 / HSFE04-17-J-0037	P00001	100000	STONE, CHARLES S	1/13/2017	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Competed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
229	HSFE04-17-A-0011 / HSFE04-17-J-0046	P00002	200000	STONE, CHARLES S	2/9/2017	12/7/2017	12/7/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission DR-4285-NC	Completed
230	HSFE04-17-P-0003	P00002	91805.6	COLLEGE PARK, CITY OF THE	1/18/2017	10/20/2016	10/20/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZ TN	Conference Space for MOB/RSOI Atlanta, GA- Modification is required to extend services of rental of equipment and facilities	Completed
231	HSFE04-17-P-0092	P00002	1260	ABM INDUSTRIES INCORPORATED	3/19/2017	4/17/2017	4/17/2017	4284DR	The purpose of this purchase order is to add funds to extend the task order period of performance to last day of service will be the 17th of April 2017 04/17/2017.	Completed
232	HSFE04-17-P-0094	P00001	432.33	WASTE INDUSTRIES USA, INC.	2/21/2017	5/20/2017	5/20/2017	4285DR	Dumpster, Branch Office, DR-4285-NC	Less than or equal to Micro Purchase Threshold
233	HSFE04-17-P-0136		5300	RCQUINN CONSULTING, INC.	1/10/2017	7/9/2017	7/9/2017	4283DR	The purpose of this purchase order is to update the 2012 Florida Floodplain Management Quick Guide.	SAP Non-Competition (FAR 13)
234	HSFE04-17-P-0137		3200	DELLASANTINA, GIANFRANCO	1/13/2017	3/31/2017	3/31/2017	4293DR	Electrical Alterations/Modifications to FEMA JFO Sevierville TN	Less than or equal to Micro Purchase Threshold
235	HSFE04-17-P-0140		5000	AMERICAN BAR ASSOCIATION	1/25/2017	5/31/2017	5/31/2017	4284DR	of this Purchase Order is to provide Legal Service Program in support of DR-4284-GA	Only One Source - Other (FAR 6.302-1 other)
236	HSFE04-17-P-0168		5000	AMERICAN BAR ASSOCIATION	2/28/2017	8/27/2017	2/27/2018	4297DR	Legal Services	SAP Non-Competition (FAR 13)
237	HSFE05-17-P-0002	P00001	166	PELLITTERI WASTE SYSTEMS, INC.	1/30/2017	2/3/2017	2/28/2017	4288DR	DR-4288-WI Dumpster Rental	Completed
238	HSFE06-16-A-0200 / HSFE06-17-J-0029		1887.6	MULE-DUREL INC.	1/14/2017	2/14/2017	2/14/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
239	HSFE06-16-P-0381	P00002	14400	DEVILLE, CHARLES	3/13/2017	6/12/2017	6/12/2017	4277DR	Leasing of Pads at Albany Mobile Home Park, Site Address: 30544 Strawberry Lane, Hammond LA 70403. Exercise Option Period 2.	Only One Source - Other (FAR 6.302-1 other)
240	HSFE06-17-A-0007 / HSFE06-17-J-0042		43875	CROWLEY HOLDINGS, LLC	3/2/2017	12/11/2021	12/11/2021	4277DR	300 YARDS 450 TONS OF 610 LIMESTONE FOR 3 MONTHS FROM 03/01/2017- 05/30/2017	Completed
241	HSFE06-17-P-0016	P00001	39000	WALKER SOUTH MOBILE HOME PARK, LLC	1/12/2017	4/13/2017	4/13/2017	4277DR	Leasing of Pads at Walker South Mobile Home Park, Site Address: 13537 Lakeview Drive, Denham Springs, LA 70726.	Only One Source - Other (FAR 6.302-1 other)
242	HSFE06-17-P-0040	P00001	4000	DEIKE'S COPIER, INC.	2/3/2017	2/28/2017	2/28/2017	4272DR	Extend this purchase order for two (2) additional months thru 02/2/17 and add \$4,000.00.	Completed
243	HSFE06-17-P-0066	P00001	1500	H&E EQUIPMENT SERVICES, INC.	2/6/2017	2/6/2017	2/7/2017	4277DR	IGF::OT::IGF The purpose of this purchase order is to rent three (3) light towers for a three month period to provide adequate lighting at the motor home staging area at Boyce, LA DR-4277-LA.	Completed
244	HSFE06-17-P-0098	P00001	182329	DENHAM STREET MOBILE HOME PARK	3/31/2017	6/30/2017	3/29/2018	4277DR	Denham Street Mobile Home Park - Leasing of Pads. Site Address: 6060 Winchester Ave, Baton Rouge, LA 70805.	Only One Source - Other (FAR 6.302-1 other)
245	GS33F0015S / HSFE06-16-F-0210	P00006	325	EAN HOLDINGS, LLC	3/22/2017	3/31/2017	3/31/2017	4272DR	Mod issued to extend the Task Order	Completed
246	HSFE06-17-P-0128		170828.04	B&H INTERNATIONAL LLC	2/17/2017	3/3/2017	3/3/2017	4277DR	PURCHASE 12 ATV'S IN SUPPORT OF DR-4277-LA AT SHERWOOD STAGING AND BOYCE STAGING	Completed
247	HSFEMS-14-P-0003	P00008	120	ACE DATA STORAGE INC	3/22/2017	3/22/2017	3/22/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	Additional funding needed to pay final invoice for shredding service at the MSRO in support of DR 1604-MS.	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
248	GS33F0015S / HSFE04-17-F-0002	P00004	8448	EAN HOLDINGS, LLC	1/10/2017	3/9/2017	3/9/2017	4283DR	Funding received to extend period of performance for cargo vans and box truck supporting disaster operations DR-4283-FL	Completed
249	GS33F0015S / HSFE04-17-F-0015	P00003	19824	EAN HOLDINGS, LLC	3/28/2017	7/4/2017	7/4/2017	4285DR	RENTAL OF VARIOUS VEHICLES	Completed
250	GS02Q14DCR0010 / HSFE09-17-F-0012		7168.5	SHELBY DISTRIBUTIONS INC.	3/30/2017	4/5/2017	4/5/2017	4301DR	Acquire 295 Surge Protectors w/12Ft Cords	Completed
251	GS02Q14DCR0020 / HSFE09-17-F-0006		7293.4	NEW CENTURY IMAGING, INC.	3/1/2017	3/4/2017	3/4/2017	4301DR	To Acquire Printer Toner and Cartridges	Completed
252	HSFE03-16-P-0256	P00001	352.6	WORLD WIDE TECHNOLOGY, INC.	1/5/2017	1/6/2017	1/6/2017	4273DR	Add funding to purchase Cisco Unit replacement to support DR4273WV	Completed
253	HSFE03-17-P-0011	P00004	24499.8	SWANSON SERVICES LLC	3/2/2017	4/10/2017	5/10/2017	4291DR	Exercise Option 2 for JFO Security DR-4291-VA	Completed
254	HSFE04-17-A-0006 / HSFE04-17-J-0019	P00001	5000	CMH HOMES, INC.	3/30/2017	11/3/2017	11/3/2017	4285DR	Additional funding for the payment of invoices for Manufactured Housing Unit (MHU) Off the Lot Purchases DR-4285-NC	Completed
255	HSFE04-17-A-0009 / HSFE04-17-J-0025	P00001	100000	TEAM HENRY ENTERPRISES, LLC	1/13/2017	2/15/2017	2/15/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
256	HSFE04-17-A-0009 / HSFE04-17-J-0047	P00003	81725	TEAM HENRY ENTERPRISES, LLC	3/9/2017	12/17/2017	12/17/2017	4285DR	Modification to provide additional funding to CLIN 0003, CLIN 0004, and CLIN 0007 of the task order in support of DR-4285-NC.	Completed
257	HSFE04-17-A-0011 / HSFE04-17-J-0018	P00002	70000	STONE, CHARLES S	1/13/2017	2/15/2017	2/15/2017	4285DR	Add additional 6 Units for haul, Install and Maintenance/Deactivation for MHU Mission DR4285NC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
258	HSFE04-17-A-0012 / HSFE04-17-J-0038	P00002	200000	HAMVIS PROPERTIES, INC.	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the call order in support of DR-4285-NC.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
259	HSFE04-17-A-0012 / HSFE04-17-J-0043	P00001	30000	HAMVIS PROPERTIES, INC.	1/13/2017	12/17/2017	12/17/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
260	HSFE04-17-A-0013 / HSFE04-17-J-0042	P00004	758600	LAWRENCE MOBILE HOME SERVICE	3/9/2017	12/12/2017	12/12/2017	4285DR	Modification to provide additional funding to CLIN 0003, CLIN 0004, and CLIN 0007 of the task order in support of DR-4285-NC.	Completed
261	HSFE04-17-A-0021 / HSFE04-17-J-0029	P00004	44200	ALLMAN HOMES MANAGEMENT LLC	1/31/2017	7/30/2018	7/30/2018	4285DR	COMMERCIAL RENTAL PADS FOR MHU Blanket Purchase Agreement (BPA)Local Preference Set-Aside for DR4285NC	Completed
262	HSBP10-15-A-00036 / HSFE70-17-F-0026	P00001	1050	AMERICAN PURCHASING SERVICES, LLC	2/17/2017	2/28/2017	3/9/2017	4286DR	Modification to add shipping charge for One Durable Medical Equipment Kit to Distribution Center Frederick.	Completed
263	HSFE04-17-P-0162		14355.69	W. W. GRAINGER, INC.	2/22/2017	3/8/2017	3/8/2017	4295DR	Purchase of restocking it SUPPLIES for MERS.	Completed
264	HSFE06-16-P-0346	P00002	9293.8	OKLAHOMA PUBLISHING COMPANY OF OKLAHOMA, THE	3/15/2017	9/25/2016	9/25/2016	4274DR	The purpose of this modification is to re-obligate funding.	Urgency (FAR 6.302-2)
265	HSFE70-15-P-0025	P00004	2048	BERNARDINI ENTERPRISES INC	3/22/2017	12/28/2016	12/28/2016	4530RS DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	The purpose of this modification is to re-obligate funding	Completed
266	HSFE80-13-D-0068 / HSFE70-17-J-0092		9825	RELX, INC.	2/22/2017	9/29/2017	9/29/2017	4300DR	The purpose of this Task Order is to provide Identification Verification and Authentication services in support of DR-4300-LA.	Completed
267	HSFE80-15-D-0063 / HSFE80-17-J-0221		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
268	GS00P16BSD1220 / HSFE06-17-F-0009		30000	ENTERGY LOUISIANA, LLC	1/20/2017	4/19/2017	4/19/2017	4277DR	To provide electrical services at the Victoria Group Park Site located at 3030 Victoria Drive, Baton Rouge, LA	Utilities (FAR 6.302-1(b)(3))
269	GS02Q14DCR0004 / HSFE09-17-F-0009		4250.68	TSRC, INC.	3/17/2017	3/21/2017	3/21/2017	4301DR	Office Supplies for DR 4301-CA JFO.	Completed
270	GS33FBA016 / HSFE05-17-F-0005	P00001	3000	UNITED PARCEL SERVICE, INC. (OH)	1/31/2017	4/29/2017	4/29/2017	4290DR	DR-4290-MN UPS Shipping	Completed
271	GS35F025DA / HSFELA-17-F-0008		798	HEWLETT PACKARD ENTERPRISE COMPANY	3/20/2017	2/28/2018	2/28/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Service Warranty for HP Server	Completed
272	GS35F0639P / HSFETX-13-F-0022	P00038	2000	SWN COMMUNICATIONS INC.	3/22/2017	8/31/2017	8/31/2017	4277DR	Obligate \$2,000 for DR 4277 Outbound Autodialer campaigns.	Completed
273	HSFE03-16-P-0251	P00002	5400	ED SIZEMORE	1/25/2017	7/31/2017	1/31/2018	4273DR	DR-4273-WV Modification to exercise Option Period 1 for pad leases at Sizemore Trailer Park	Unique Source (FAR 6.302-1(b)(1))
274	HSFE04-17-A-0011 / HSFE04-17-J-0046	P00001	30000	STONE, CHARLES S	1/13/2017	12/7/2017	12/7/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
275	HSFE04-17-A-0012 / HSFE04-17-J-0043	P00003	301706	HAMVIS PROPERTIES, INC.	3/9/2017	12/17/2017	12/17/2017	4285DR	Modification to provide additional funding to CLIN 0003, CLIN 0004, and CLIN 0007 of the task order in support of DR-4285-NC.	Completed
276	HSFE04-17-P-0045	P00003	2470	SYSTEL BUSINESS EQUIPMENT CO., INC.	2/7/2017	5/26/2017	5/26/2017	4285DR	Copier Service II	Completed
277	HSFE04-17-P-0084	P00001	10000	AHERN RENTALS, INC.	2/7/2017	5/5/2017	5/5/2017	4285DR	Modification done for additional funding for the rental of two (5K) forklifts for the Joint Field Office in support of DR 4285-NC. Modification also done to extend the period of performance.	Completed
278	HSFE04-17-P-0104	P00001	990	ASHLEY'S BUSINESS SOLUTIONS, INC.	2/24/2017	3/31/2017	3/31/2017	4284DR	EXTEND COPIER RENTAL FOR ONE MONTH - JFO Savannah, DR4284GA	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
279	HSFE04-17-P-0117	P00003	12526	R. S. MEANS COMPANY LLC	2/9/2017	2/9/2018	2/9/2018	4286DR	Additional funding for RS Means license and use agreement for PA project specialists working in the field for DR 4286-SC	Only One Source - Other (FAR 6.302-1 other)
280	HSFE04-17-P-0134	P00001	6622	OFFICE DEPOT INC.	1/19/2017	9/30/2017	9/30/2017	4285DR	Modification done for addition funding to add BOC Code 3160 to the purchase order and order (50) fifty monitors and (50) fifty HDMI cords in support of DR 4286-NC. Quote # 33185	Completed
281	HSFE04-17-P-0001	P00003	336988.69	J. B. HUNT TRANSPORT, INC.	1/27/2017	11/15/2016	11/15/2016	7220SU DRF-SURGE-DISASTR SUPRT ACCTS- PRE-DECLARE/MOBILZ TN	Cross dock / Shuttle Service-payment only	Completed
282	HSFE04-17-P-0014	P00002	102592	GRIDS SECURITY SERVICES LLC	2/15/2017	4/30/2017	4/30/2017	4286DR	Armed guard service in support of DR 4286-SC. Modification to provide additional funding and extend the period of performance to 4/30/2017.	Completed
283	HSFE04-17-P-0018	P00002	8800.5	DIGITAL OFFICE SOLUTIONS INC	2/8/2017	5/17/2017	5/17/2017	4286DR	Additional funding needed for copier service at the JFO and the (2) two Branch Offices in support of DR 4286-SC	Completed
284	HSFE04-17-P-0051	P00001	2000	ENTERPRISE LEASING COMPANY- SOUTHEAST, LLC	1/26/2017	3/31/2017	3/31/2017	4284DR	of this modification is to extend the period of performance and add additional funding for 1 (one) 16' foot box truck with a lift gate.	Completed
285	HSFE04-17-P-0064	P00002	1980	CUMBERLAND SEPTIC SERVICES INC	1/23/2017	4/26/2017	4/26/2017	4285DR	Rental of Port A Toilets and Hand Wash Stations	Completed
286	HSFE04-17-P-0103	P00001	18540.6	COMPREHENSIVE SECURITY SERVICES, INC.	1/31/2017	2/28/2017	3/30/2017	4294DR	Guard Services, Pasadena Call Center	Completed



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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
287	HSFE04-17-P-0135		5000	JUST IN TIME CLEANING SERVICE LLC	1/6/2017	3/31/2017	3/31/2017	4285DR	Funding for the vendor to supply janitorial service for DRC 18 and DRC 21 for (2) two months with the facilities to be serviced twice a week in support DR 4285-NC.	Completed
288	HSFE04-17-P-0135	P00001	5000	JUST IN TIME CLEANING SERVICE LLC	3/21/2017	5/7/2017	5/7/2017	4285DR	Funding for option period for the vendor to supply janitorial service for DRC 18 and DRC 21 for an additional (2) two months with the facilities to be serviced twice a week in support DR 4285-NC.	Completed
289	HSFE04-17-P-0139		5000	AMERICAN BAR ASSOCIATION	1/17/2017	5/16/2017	5/16/2017	4293DR	Funding for Disaster legal services, de-obligation and closure	Only One Source - Other (FAR 6.302-1 other)
290	HSFE04-17-P-0143		28800	GLOBAL SECTOR SERVICES, INC.	1/31/2017	2/27/2017	2/27/2017	4295DR	To provide security guard service to support DR-4295-MS.	Completed
291	HSFE04-17-P-0143	P00002	60390	GLOBAL SECTOR SERVICES, INC.	3/1/2017	4/30/2017	4/30/2017	4295DR	To provide security guard service to support DR-4295-MS.	Completed
292	HSFE04-17-P-0144		1349	UNIVERSAL TRUCKLOAD SERVICES, INC.	1/30/2017	2/28/2017	2/28/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZ TN	Funding to pick up (10) ten pallets of equipment from the DISC in Atlanta, GA, and deliver the items to the Disc in Winchester, VA.	Completed
293	HSFE04-17-P-0149		10000	AFS	2/1/2017	3/2/2017	3/2/2017	4295DR	Janitorial service is required to service the Joint Field Office located at 4500 Camp Shelby 46th Street Hattiesburg, MS 39407	Completed
294	HSFE04-17-P-0152		7500	COPYWRITE OF NORTH MISSISSIPPI, INC	2/4/2017	4/7/2017	4/7/2017	4295DR	Copy machines to support DR-4295-MS.	Completed
295	HSFE04-17-P-0155	P00001	640	RIVER MILL DATA MANAGEMENT, LLC	2/17/2017	5/9/2017	5/9/2017	4297DR	Add funding for Leased Shredder Bins for Disaster DR-4297-GA	Completed
296	HSFE04-17-P-0157		12525	HOBBS, STEPHANIE	2/22/2017	5/13/2017	5/13/2017	4297DR	Janitorial services for DR-4297-GA	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
297	HSFE04-17-P-0164		2175	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	2/27/2017	5/27/2017	5/27/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	Purchase order for the remainder of copier service for the Biloxi center	Completed
298	HSFE06-16-P-0260	P00004	13500	RED ZONE CONSTRUCTION, LLC	1/5/2017	2/4/2017	2/4/2017	LOUISIANA: 4263DR	Extend the lease of five (5) THU pad leases in support of DR-4263-LA at Aurora Mobile Home Park in Monroe, LA	Urgency (FAR 6.302-2)
299	HSFE06-16-P-0273	P00004	1350	ADVANCED OFFICE SYSTEMS, INC.	2/15/2017	5/16/2017	5/16/2017	LOUISIANA: 4263DR	Extend the POP for NDRS copier for an additional 3 months DR-4263-LA.	Less than or equal to Micro Purchase Threshold
300	HSFE06-16-P-0340	P00003	355180	LEO'S PARK, LLC	3/1/2017	5/31/2017	5/31/2017	4277DR	Leasing of Pads at Leo's Park Mobile Home Park, Site Address: 4250 Blount Road, Baton Rouge, LA 70807.	Only One Source - Other (FAR 6.302-1 other)
301	HSFE06-16-P-0358	P00001	3480	MOBILE MINI, INC.	2/24/2017	6/4/2017	6/4/2017	4277DR	The purpose of this modification is to exercise an option and extend the period of performance for Module Guard Shacks in support of DR-4277	Completed
302	HSFE04-17-P-0147		5955	SEMINOLE OFFICE SOLUTIONS, INC.	1/31/2017	5/2/2017	5/2/2017	4283DR	Funding received for three (3) copiers required to be delivered to Joint Field Office (JFO), Trafalgar Court Building, 3rd Floor, 850 Trafalgar Court, Maitland, FL 32751.	Completed
303	HSFE04-17-P-0151		122400	JONES ESTATES LLC	3/2/2017	9/1/2018	9/1/2018	4285DR	Rental of sixteen (16) MHU/THU pads in Forest Haven MHP in support of DR-4285-NC	Completed
304	HSFE04-17-P-0158		2080	PREMIER TRAILER LEASING, INC.	2/15/2017	5/17/2017	5/17/2017	4283DR	Funding for the delivery rental of two (2) 53 storage trailers to house overflow of equipment and supplies required for DR_4283_FL.	Completed
305	HSFE04-17-P-0159		5000	AMERICAN BAR ASSOCIATION	2/15/2017	5/3/2017	5/3/2017	4295DR	Legal Services to support DR-4295-MS	Completed
306	HSFE04-17-P-0173		7088.75	OFFICE DEPOT INC.	3/7/2017	3/8/2017	3/8/2017	4295DR	Purchase of Employee Startup Kits (desk supplies).	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
307	HSFE04-17-P-0174		5000	AMERICAN BAR ASSOCIATION	3/7/2017	3/8/2017	3/8/2017	4294DR	Disaster Legal Services	SAP Non-Competition (FAR 13)
308	HSFE05-17-P-0004	P00002	1565	KAIYUH SERVICES, LLC	1/30/2017	2/28/2017	2/28/2017	4288DR	DR-4288-WI Copiers	Completed
309	HSFE05-17-P-0007	P00001	100	VETERAN SHREDDING LLC	1/6/2017	2/3/2017	2/3/2017	4290DR	DR4290 Shredding	Completed
310	HSFE06-16-A-0200 / HSFE06-17-J-0041		2693.3	MULE-DUREL INC.	3/1/2017	3/11/2017	3/11/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
311	HSFE06-16-P-0313	P00010	115	INFORMATION MANAGEMENT SOLUTIONS LLC	1/26/2017	1/26/2017	1/26/2017	4277DR	Damaged Shredder Bin Console located at JFO, DR-4277-LA.	Completed
312	HSFE06-17-A-0007 / HSFE06-17-J-0037		19250	CROWLEY HOLDINGS, LLC	2/14/2017	2/28/2017	2/28/2017	4277DR	610 LIMESTONE FOR SHERWOOD FOREST STAGING SITE IN SUPPORT OF DR-4277-LA	Completed
313	HSFE06-17-A-0008 / HSFE06-17-J-0039		60000	TARPAN CONSTRUCTION, LLC	2/15/2017	12/14/2021	12/14/2021	4277DR	1500 TONS OF THE 40 X 1 LIMESTONE FOR SHERWOOD FOREST STAGING SITE	Completed
314	HSFE06-17-P-0004	P00001	66000	CWTP, L.L.C.	1/10/2017	4/5/2017	4/5/2017	4277DR	Leasing of Pads at Brentwood Estates Mobile Home Park, Site Address: 9477 Lansdowne Road, Baton Rouge, LA 70818.	Only One Source - Other (FAR 6.302-1 other)
315	HSFE06-17-P-0051	P00001	1137.75	RAPIDES PORTA JON INC	3/1/2017	5/1/2017	5/1/2017	4277DR	Extend POP for an additional 3 months for Portable toilets and hand wash station for Boyce Staging Area and removal of portalet and hand washing station	Completed
316	HSFE06-17-P-0055	P00001	33000	GULF STREAM PROPERTY MANAGEMENT LLC	2/7/2017	5/6/2017	5/6/2017	4277DR	Leasing of Pads at Central Point Mobile Home Park, Site Address: 17960 Will Avenue, Greenwell Springs, LA., 70739	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
317	HSFE06-17-P-0080	P00001	2390.25	UNITED RENTALS, INC.	1/10/2017	1/27/2017	1/27/2017	4277DR	EXERCISE OPTION FOR AN ADDITIONAL THIRTY (30) DAYS FOR THE SWEEPER AT SHERWOOD FOREST STAGING	Completed
318	HSFE06-17-P-0106		1753.29	AMERICAN LEGION POST NUMBER 258	1/18/2017	1/18/2017	1/19/2017	4277DR	IGF::OT::IGF Reimbursement of charges due vendor under "License/Use agreement between FEMA and American Legion Post 258 in establishing a DRC to Support DR-4277-LA - FEMA JFO requirement.	Unique Source (FAR 6.302-1(b)(1))
319	HSFE06-17-P-0119		29700	WATKINS PROPERTIES LLC	1/20/2017	4/19/2017	4/19/2017	4277DR	Leasing of Pads at Kleinpeter Mobile Home Park, Site Address: 5734 Kleinpeter Road, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)
320	HSFE06-17-P-0121		79200	LAVEY LANE MOBILE HOME PARK, LLC	1/20/2017	4/19/2017	4/19/2017	4277DR	Leasing of Pads at Lavey Lane Mobile Home Park, Site Address: 5510 Lavey Lane, Baton Rouge, LA 70802.	Only One Source - Other (FAR 6.302-1 other)
321	HSFE09-16-P-0208	P00004	369.95	AREA RESTROOM SOLUTIONS, INC.	2/15/2017	12/31/2016	2/15/2017	CALIFORNIA: 4240DR	Ratification to add funds to complete payments on final POP.	SAP Non-Competition (FAR 13)
322	HSFE06-16-P-0374	P00002	1173.68	ROBINSONS CLEANING SERVICES LLC	1/10/2017	12/16/2016	1/11/2017	4277DR	ADD ADDITIONAL FUNDING TO COVER FINAL INVOICE FOR Cleaning/Janitorial DRC #17 Livingston Parish	Completed
323	HSFE06-16-P-0379	P00002	2468.56	ROBINSONS CLEANING SERVICES LLC	1/18/2017	12/14/2016	12/14/2016	4277DR	ADD ADDITIONAL FUNDING TO COVER THE FINAL INVOICE FOR THE PERIOD OF 09/10/2016-12/9/2016 TO 09/10/2016-12/14/2016 AND DISCONTINUE Cleaning/Janitorial DRC #1 Tangipahoa Parish ON 12/14/2016	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
324	HSFE06-16-P-0382	P00005	112200	STONE HILL PARK, LLC	3/9/2017	6/8/2017	6/8/2017	4277DR	Leasing of Pads at Stone Hill Mobile Home Park, Site Address: 7775 Florida Blvd., Denham Springs, LA 70726	Only One Source - Other (FAR 6.302-1 other)
325	HSFE06-16-P-0400	P00002	1500	SUNBELT RENTALS, INC.	1/20/2017	1/22/2017	1/22/2017	4277DR	ADD ADDITIONAL FUNDING TO EXTEND THE PERIOD OF PERFORMANCE OF Portable air conditioner rental for server room in support of DR-4277-LA.	Competed
326	HSFE06-17-C-0004		7643300	ANDRIES & ASSOC	3/29/2017	9/30/2017	3/31/2019	4277DR	(Andries & Associates) DR-4277-LA Maintenance and Deactivation Contract (MDC)	Competed
327	HSFE06-17-P-0029	P00001	33000	CW VENTURES LLC	1/13/2017	4/19/2017	4/19/2017	4277DR	C&W Ventures - Pad Leases 10 MHU pads	Only One Source - Other (FAR 6.302-1 other)
328	HSFE06-17-P-0063	P00001	89100	SVARA, STANLEY K	2/15/2017	5/14/2017	5/14/2017	4277DR	Leasing of Pads at Svara Mobile Home Park, Site Address: 422 Tate Road, Denham Springs, LA 70726.	Only One Source - Other (FAR 6.302-1 other)
329	HSFE06-17-P-0065	P00001	7238	UNITED RENTALS (NORTH AMERICA), INC.	3/3/2017	3/4/2017	3/4/2017	4277DR	EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL TWO (2) MONTHS FOR Rental of seven (7) additional two (2)-Seater Utility Vehicles for the Sherwood Staging Site in support of DR-4277-LA.	Competed
330	HSFE06-17-P-0082	P00002	5100	BRIGGS EQUIPMENT, INC.	3/3/2017	5/30/2017	5/30/2017	4277DR	EXTEND THE POP FOR AN ADDITIONAL THREE (3) MONTHS FROM 03/01/2017-05/30/2017 FOR 2 FORKLIFTS FOR SHERWOOD STAGING IN SUPPORT OF DR-4277-LA	Competed
331	HSFE06-17-P-0098		201300	DENHAM STREET MOBILE HOME PARK	1/3/2017	3/29/2017	3/29/2018	4277DR	Denham Street Mobile Home Park - Leasing of Pads. Site Address: 6060 Winchester Ave, Baton Rouge, LA 70805.	Only One Source - Other (FAR 6.302-1 other)

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
332	HSFE06-17-P-0109		29700	CANOVA MARKETING GROUP, LLC	1/23/2017	4/29/2017	4/29/2018	4277DR	PAD LEASE FOR PINE CREST MHP (9 PADS: OCCUPIED \$1,100.00 / EMPTY \$375.00)	SAP Non-Competition (FAR 13)
333	HSFE06-17-P-0110		23100	PROFESSIONAL BUILDERS INC	1/26/2017	4/29/2017	4/29/2018	4277DR	PAD LEASE FOR MAGNOLIA TRACE MHP (7 PADS: OCCUPIED \$1,100.00 / EMPTY \$375.00)	SAP Non-Competition (FAR 13)
334	HSFE06-17-P-0124		3600	LA WASTE AND CONSULTING	2/6/2017	2/2/2018	2/2/2018	4277DR	2 6 YARD DUMPSTER RENTAL FOR VICTORIA DRIVE GROUP SITE FOR TWELVE MONTHS	Competed
335	HSFE06-17-P-0133		4175	SUNSOUTH LLC	2/24/2017	3/23/2017	3/23/2017	4277DR	One month utility tractor rental.	Competed
336	HSFE06-17-U-0001		9000	THE BATON ROUGE WATER WORKS COMPANY	2/6/2017	3/31/2017	3/31/2017	4277DR	Provide new services, hydrant, water and sewerage services for the Victoria Group Site.	Utilities (FAR 6.302-1(b)(3))
337	HSFE07-17-P-0007		30040	PROVISION SPECIALIZED RESOURCES, LLC	2/27/2017	4/28/2017	4/28/2017	4289DR	Provide HAZUS training	Competed
338	HSFE08-17-P-0001	P00001	162	XPRESSHRED, LLC	3/16/2017	6/30/2017	6/30/2017	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	Shredding Bins - Building 20 Denver Federal Center	Competed
339	HSFE09-16-C-3005	P00005	63111.66	AMERICAN CUSTOM PRIVATE SECURITY, INC.	2/14/2017	2/6/2017	2/6/2017	CALIFORNIA: 4240DR	Additional funds for final option period. 4240-California	Authorized by Statute (FAR 6.302-5(a)(2)(i))
340	HSFE09-16-P-3033	P00005	6000	HELD FAMILY REVOCABLE LIVING TRUST	2/22/2017	5/22/2017	5/22/2017	CALIFORNIA: 4240DR	DR-4240-CA San Andreas Mobile Home Park Option Period Exercise	Unique Source (FAR 6.302-1(b)(1))
341	HSFE09-17-P-0006		1810.2	AREA RESTROOM SOLUTIONS, INC.	1/6/2017	4/5/2017	5/5/2017	CALIFORNIA: 4240DR	This requirement is for rental of holding tank and maintenance for the MHU staging yard for DR 4240.	Less than or equal to Micro Purchase Threshold
342	HSFE09-17-P-0014		6864	ALL CAL SERVICES, LLC	3/3/2017	6/2/2017	6/2/2017	4301DR	Portable Toilets Urgently Needed as NO Bathroom facilities exist at the location.	SAP Non-Competition (FAR 13)
343	HSFE09-17-P-0015		1606.8	STAY SAFE SOLUTIONS, INC.	3/6/2017	6/7/2017	6/7/2017	4301DR	Provide Six (6) 60-65 Gallon Shredder Bins & Provide Weekly Service.	Competed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
344	HSFE10-17-P-0023		50	GARTEN SERVICES, INC.	2/13/2017	3/13/2017	3/13/2017	4296DR	IGF::OT::IGF Shredding Service	Less than or equal to Micro Purchase Threshold
345	HSFE30-12-D-0571 / HSFE70-17-J-0087		30000	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	2/2/2017	2/25/2017	2/25/2017	4294DR	Exercise Option IV for Satellite Airtime IDIQ - Knight Sky	Completed
346	HSFE30-12-D-0571 / HSFE70-17-J-0091		30000	KNIGHT SKY LLC	2/17/2017	3/13/2017	3/13/2017	4300DR	Satellite frequency service for DR-4300 (Louisiana)	Completed
347	HSFE30-16-D-0203 / HSFE30-17-J-0078		13470.62	VERIZON FEDERAL INC.	1/10/2017	2/28/2017	2/28/2017	4283DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
348	HSFE30-16-D-0203 / HSFE30-17-J-0083		446.12	VERIZON FEDERAL INC.	1/18/2017	2/28/2017	2/28/2017	4290DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
349	HSFE30-16-D-0203 / HSFE30-17-J-0098		2716.78	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	NEW YORK: 4020DR Hurricane Irene	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
350	HSFE30-16-D-0203 / HSFE30-17-J-0101		718.24	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	PENNSYLVANIA: 4030DR Tropical Storm Lee	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
351	HSFE30-16-D-0203 / HSFE30-17-J-0111		1895.55	VERIZON FEDERAL INC.	2/1/2017	3/31/2017	3/31/2017	4290DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
352	HSFE30-16-D-0203 / HSFE30-17-J-0129		28893.01	VERIZON FEDERAL INC.	2/16/2017	3/31/2017	3/31/2017	TEXAS: 1791DR HURRICANE IKE	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
353	HSFE30-16-D-0203 / HSFE30-17-J-0140		902.01	VERIZON FEDERAL INC.	2/17/2017	3/31/2017	3/31/2017	ALABAMA: 4251DR	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
354	HSFE30-17-D-0002 / HSFE30-17-J-0108		6682.23	VERIZON WIRELESS	2/7/2017	4/18/2017	4/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
355	HSFE70-14-D-0149 / HSFE80-16-J-0266	P00001	261990	AMERICAN HOMESTAR CORPORATION	2/9/2017	2/28/2017	3/30/2017	4277DR	Add funding to cover increased shipping costs	Completed
356	HSFE70-14-D-0149 / HSFE80-16-J-0295	P00001	31950	AMERICAN HOMESTAR CORPORATION	2/10/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increased shipping costs	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
357	HSFE70-14-D-0150 / HSFE80-16-J-0282	P00001	4915	CHAMPION HOME BUILDERS, INC.	2/16/2017	2/28/2017	3/30/2017	4277DR	Manufactured Housing Units in support of DR-4277-LA	Completed
358	HSFE70-14-D-0153 / HSFE80-16-J-0299	P00001	14730.4	GSH OF ALABAMA, LLC	2/10/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increase of shipping costs	Completed
359	HSFE70-14-D-0153 / HSFE80-17-J-0002	P00001	155545	GSH OF ALABAMA, LLC	2/10/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increase in shipping costs	Completed
360	HSFE70-16-A-1968 / HSFE70-17-F-0015	P00003	20000	ACCLAIM TECHNICAL SERVICES, INC.	1/10/2017	3/31/2017	3/31/2017	4285DR	Translation, transcript and web localization services to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs.	Completed
361	HSFE70-16-A-1993 / HSFE04-17-J-0060		13250	TCS INTERPRETING, INC.	2/17/2017	5/14/2017	5/14/2017	4297DR	Sign Language and CART services for DR-4297-GA	Completed
362	HSFE80-13-D-0070 / HSFE06-16-J-0226	P00008	35234	ALLTECH, INC.	1/13/2017	2/14/2017	2/14/2017	4277DR	IGF::OT::IGF Extend the period of performance in accordance with Section G.2(h)for 30 days for Housing and Inspection Services (HIS) in support of disaster 4277 in the State of Louisiana.	Completed
363	HSFE09-17-P-0003	P00002	5586.24	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	3/1/2017	10/26/2017	10/26/2017	MULTIPLE DISASTERS	The purpose modification P00002 is to provide HVAC services for operations outside of and in excess of regular operating hours in support of DR4277, DR4285, DR4295, and DR4297.	Utilities (FAR 6.302-1(b)(3))
364	HSFE09-17-P-0018		8060	NEVADA OFFICE MACHINES, INC.	3/15/2017	6/16/2017	12/16/2017	4303DR	B/W & Color Copiers	Completed
365	HSFE09-17-P-0022		6817.86	NEW CENTURY IMAGING, INC.	3/30/2017	4/4/2017	4/4/2017	4303DR	Purchase of toner and inkjet cartridges	Completed
366	HSFE10-17-P-0023	P00001	50	GARTEN SERVICES, INC.	3/6/2017	3/13/2017	3/13/2017	4296DR	IGF::OT::IGF Shredding Service	Less than or equal to Micro Purchase Threshold
367	HSFE30-16-A-0201 / HSFE30-17-J-0082		160	SEGOVIA, INC.	1/26/2017	2/25/2017	2/25/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-	Mobile Satellite Services	Completed



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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
								DECLARE/MOBILZ TN		
368	HSFE30-16-D-0203 / HSFE30-17-J-0079		102257.96	VERIZON FEDERAL INC.	1/12/2017	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
369	HSFE30-16-D-0203 / HSFE30-17-J-0081		11722.32	VERIZON FEDERAL INC.	1/12/2017	2/28/2017	2/28/2017	4291DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
370	HSFE30-16-D-0203 / HSFE30-17-J-0089		8708.2	VERIZON FEDERAL INC.	1/19/2017	2/28/2017	2/28/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
371	HSFE30-16-D-0203 / HSFE30-17-J-0095		103.17	VERIZON FEDERAL INC.	1/30/2017	3/31/2017	3/31/2017	PUERTO RICO: 1552DR TROPICAL STORM JEANNE AND RESULTING LANDSLIDES AND	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
372	HSFE30-16-D-0203 / HSFE30-17-J-0103		6017.32	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
373	HSFE30-16-D-0203 / HSFE30-17-J-0105		13738.12	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	TEXAS: 4223DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
374	HSFE30-16-D-0203 / HSFE30-17-J-0120		1581.88	VERIZON FEDERAL INC.	2/7/2017	3/31/2017	3/31/2017	LOUISIANA: 1786DR HURRICANE GUSTAV	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
375	HSFE30-16-D-0203 / HSFE30-17-J-0122		6073.82	VERIZON FEDERAL INC.	2/22/2017	3/31/2017	3/31/2017	4285DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
376	HSFE30-16-D-0203 / HSFE30-17-J-0123		4780.41	VERIZON FEDERAL INC.	2/8/2017	3/31/2017	3/31/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
377	HSFE30-16-D-0203 / HSFE30-17-J-0124		2737.57	VERIZON FEDERAL INC.	2/9/2017	3/31/2017	3/31/2017	LOUISIANA: 1792DR HURRICANE IKE	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
378	HSFE30-16-D-0203 / HSFE30-17-J-0139		5147.84	VERIZON FEDERAL INC.	2/17/2017	3/31/2017	3/31/2017	KENTUCKY: 4057DR SEVERE STORMS, STRAIGHT-LINE WINDS, AND FLOODING	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
379	HSFE30-16-D-0203 / HSFE30-17-J-0149		1807.05	VERIZON FEDERAL INC.	2/23/2017	3/31/2017	3/31/2017	GEORGIA: 4259DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
380	HSFE30-16-D-0203 / HSFE30-17-J-0154		35230.13	VERIZON FEDERAL INC.	2/24/2017	3/31/2017	3/31/2017	TEXAS: 4266DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
381	HSFE30-17-D-0002 / HSFE30-17-J-0165		1094443.68	VERIZON WIRELESS	3/7/2017	4/18/2017	4/18/2017	4654IT DRF DISASTER TELECOMMUNICA TIONS SERVICES	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
382	HSFE60-15-D-0005 / HSFE07-17-J-0003		40995.64	STARR II, A JOINT VENTURE	2/14/2017	4/8/2017	4/8/2017	4289DR	Production and Technical Services (PTS) for (Architect and Engineering Services)	Completed
383	HSFE70-12-D-0352 / HSFE70-17-J-0081		8237.77	RCG OF NORTH CAROLINA, LLC	1/11/2017	2/12/2017	2/12/2017	4286DR	Consumable Medical Supply Replenish (CMS Kit) for DC-Frederick	Completed
384	HSFE70-14-D-0150 / HSFE80-17-J-0008	P00001	3879	CHAMPION HOME BUILDERS, INC.	2/16/2017	2/16/2017	2/16/2017	4277DR	Produce MHU's in support of DR-4277-LA.	Completed
385	HSFE80-14-A-0031 / HSFE80-17-F-0016		2460.24	CORELOGIC SOLUTIONS LLC	3/1/2017	3/31/2017	3/31/2017	4300DR	The purpose of this Task Order is to provide Address Correction and Parcel Data transactions for Presidentially Declared Disaster in the state of Louisiana (DR 4300 LA).	Completed
386	HSFE80-15-D-0063 / HSFE80-17-J-0208		420000	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	1/19/2017	1/31/2017	1/31/2017	4277DR	This requirements provides field support to DR-4277- LA for the installation and maintenance of TPS.	Completed
387	HSFELA-16-A-0201 / HSFELA-17-F-0005		74960.84	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	1/23/2017	1/22/2018	1/22/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PROVIDE ARCHAEOLOGICAL INVESTIGATIVE AND REPORTING SERVICES	Completed

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388	HSFETX-16-C-0200	P00013	3608.88	NGP V DENTON TX LLC	1/30/2017	2/28/2017	2/28/2021	MULTIPLE DISASTERS	Reimburse the Lessor for additional janitorial overtime charges in response to DRs 4277 and 4285 for February 2017 in the amount of \$3,608.88.	Only One Source - Other (FAR 6.302-1 other)
389	HSHQDC-13-D-00020 / HSFE09-17-J-0016		4485	FS PARTNERS LLP	3/29/2017	4/4/2017	4/4/2017	4301DR	FirstSource II - Small Business Socio-Economic Category	Completed
390	HSHQDC-13-D-E2015 / HSFE30-15-J-0361	P00013	1062394.44	AMBIT GROUP LLC	3/6/2017	4/26/2017	8/15/2017	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	77 --MSC Technical and Business Support	Completed
391	HSHQDC-13-D-RS003 / HSFE70-17-J-0080		89324.4	Dewberry Consultants LLC	1/12/2017	4/7/2017	4/7/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZ TN	IGF::CT::IGF - Remote sensing data analysis Remote Sensing Administrative Modification	Completed
392	HSFE70-14-D-0152 / HSFE80-16-J-0281	P00002	75645	GIBBCO, LLC	2/9/2017	2/28/2017	2/28/2017	4277DR	Add funding to cover increased shipping costs	Completed
393	HSFE70-14-D-0153 / HSFE80-16-J-0298	P00001	14730.4	GSH OF ALABAMA, LLC	2/10/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increase of shipping cost	Completed
394	HSFE70-16-D-0208 / HSFE70-17-J-0094		78080	ASSET GROUP, INC.	3/8/2017	4/7/2017	4/7/2017	4286DR	Infant & Toddler Shelter Support Kits	Completed
395	HSFE80-13-D-0068 / HSFE70-17-J-0088		13100	RELX, INC.	2/3/2017	5/2/2017	9/29/2017	4297DR	The purpose of this Task Order is to provide Identification Verification and Authentication services in support of DR-4297-GA.	Completed
396	HSFE80-13-D-0070 / HSFE04-17-J-0005	P00003	166397	ALLTECH, INC.	1/3/2017	1/8/2017	1/8/2017	4285DR	Exercise Option II, extend the period of performance by 30 days in support of DR-4285-NC.	Completed
397	HSFE80-13-D-0070 / HSFE04-17-J-0033	P00001	373864	ALLTECH, INC.	2/9/2017	3/27/2017	9/29/2018	4297DR	IGF::OT::IGF Housing inspection services in support of disaster declaration DR-4297-GA for the State of Georgia.	Completed
398	HSFE80-13-D-0070 / HSFE04-17-J-0033	P00002	13720	ALLTECH, INC.	3/27/2017	4/27/2017	9/29/2018	4297DR	IGF::OT::IGF Housing inspection services in support of disaster declaration DR-4297-GA for the State of Georgia.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
399	HSFE80-13-D-0074 / HSFE04-17-J-0006	P00008	39492	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	3/7/2017	4/10/2017	5/6/2017	4286DR	Contract for Housing and Inspection Services (HIS) in support of disaster 4286-SC in the State of South Carolina.	Completed
400	HSFE80-14-A-0031 / HSFE40-17-F-0014		3280.5	CORELOGIC SOLUTIONS LLC	2/6/2017	5/5/2017	5/5/2017	4297DR	The purpose of this task order is to provide Address Correction and Parcel Data transactions for disaster related damages in the State of Georgia under DR-4297.	Completed
401	HSFE80-14-A-0031 / HSFE40-17-F-0016		4105.5	CORELOGIC SOLUTIONS LLC	2/6/2017	5/5/2017	5/5/2017	4294DR	To provide Address Correction and Parcel Data transactions for disaster related damages in the State of Georgia under DR4294 declared January 25, 2017.	Completed
402	HSFEHQ-12-D-0879 / HSFE80-17-J-0033	P00002	4005.48	AECOM RECOVERY	3/2/2017	6/6/2017	12/6/2017	LOUISIANA: 1603DR HURRICANE KATRINA	DR-1603-LA (Team 1) technical specialist support. Authorization of an additional 124 labor hours for technical specialist to attend arbitration hearing in Washington, DC.	Completed
403	HSFEHQ-12-D-0881 / HSFE80-16-J-0221	P00003	290000	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/31/2017	3/27/2017	3/27/2017	OREGON: 4258DR	Task order for 4258-DR-OR, technical specialist support.	Completed
404	HSFELA-16-A-0018 / HSFELA-17-J-0013		6000	MULE-DUREL INC.	3/20/2017	6/30/2017	6/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE PRINTER CARTRIDGES FOR FEMA LRO SUPPLY DEPARTMENT FOR 2ND QTR 2017 FROM 04/01/2017-06/30/2017	Completed
405	HSFELA-16-A-0200 / HSFELA-17-F-0006		136772.4	COASTAL ENVIRONMENTS, INC.	3/15/2017	3/16/2018	3/16/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Provide archaeological mitigation and reporting services	Completed

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406	HSFELA-17-P-0010		4783.22	PONTCHARTRAIN PARTNERS, LLC	3/3/2017	3/31/2017	3/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE SERVICE FOR INSTALLATION OF CIRCUITS AND RECEPTACLES IN THE FEMA SERVER ROOM	Authorized by Statute (FAR 6.302-5(a)(2)(i))
407	HSFEMS-14-P-0003	P00007	200	ACE DATA STORAGE INC	3/7/2017	12/31/2016	12/31/2016	MISSISSIPPI: 1604DR HURRICANE KATRINA	Shredding bins and service for the MSRO POP 8/31/2014 -11/30/2014, funding will be incremented quarterly.	Completed
408	HSHQDC-13-D-00023 / HSF30-17-J-0135		2901886.74	GOVERNMENT ACQUISITIONS, INC.	2/24/2017	3/23/2017	3/23/2017	MULTIPLE DISASTERS	IGF::OT::IGF FirstSource II - Small Business Socio-Economic Category	Completed
409	HSFE03-16-P-0262	P00001	7200	SAPPHIRE INVESTMENTS LLC	2/17/2017	8/31/2017	1/31/2018	4273DR	DR-4273-WV Green Valley MHP	Only One Source - Other (FAR 6.302-1 other)
410	HSFE06-15-P-1004	P00010	1601.4	RYDER TRUCK RENTAL, INC.	3/15/2017	12/6/2015	12/6/2015	TEXAS: 4223DR	The purpose of this unilateral modification is to re-obligate \$1,601.40 of the \$1,601.40 de-obligated by P00009 to pay the outstanding invoices in the amount of \$1,601.40. This correction modification	Completed
411	HSFE80-15-D-0063 / HSF80-17-J-0214		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed
412	HSFE80-15-D-0063 / HSF80-17-J-0215		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed
413	HSS01-12-D-0012 / HSF30-14-J-0331	P00006	54545.97	VENCORE SERVICES AND SOLUTIONS, INC	3/29/2017	9/30/2016	9/29/2019	4636RS DRF-HURRICANE PLANNING TASK FORCE	The purpose of this modification is to re-obligate funds	Completed
414	GS33FBA016 / HSF02-17-F-0003		400	UNITED PARCEL SERVICE, INC. (OH)	2/14/2017	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	UPS services for VI	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
415	GS35F0639P / HSFETX-13-F-0022	P00035	2240	SWN COMMUNICATIONS INC.	1/9/2017	8/31/2017	8/31/2017	4286DR	Obligate \$2,240 for DR 4286 Outbound Autodialer campaigns.	Completed
416	HSFE01-17-P-0001	P00003	17200	BURZENSKI, BRIAN	2/9/2017	4/30/2017	4/30/2017	MASSACHUSETTS: 4214DR	The purpose of this modification is to add funding for the months of January and February	Completed
417	HSFE02-17-P-0002	P00002	1000	VIRGIN ISLANDS WATER & POWER AUTHORITY	3/17/2017	9/30/2017	9/30/2017	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	additional funding for order	Completed
418	HSFE03-16-P-0246	P00001	12600	ACTIVE REALTY	1/25/2017	7/31/2017	1/31/2018	4273DR	DR-4273-WV Exercise Option Period 1 for pad leases at Mid-town Mobile Home Park	SAP Non-Competition (FAR 13)
419	HSFE03-16-P-0260	P00002	305.16	WASTE MANAGEMENT OF WEST VIRGINIA, INC	3/2/2017	3/12/2017	6/12/2017	4273DR	Waste removal service for MHU staging area in Belle, WV. To support DR-4273-WV.	Less than or equal to Micro Purchase Threshold
420	HSFE03-17-P-0019		600	KNIGHTHORST SHREDDING, LLC	3/7/2017	6/12/2017	3/12/2018	4273DR	Shredding services for DR-4273-WV Recovery Center	Completed
421	HSFE04-17-A-0009 / HSFE04-17-J-0025	P00002	200000	TEAM HENRY ENTERPRISES, LLC	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the call order in support of DR-4285-NC.	Completed
422	HSFE04-17-A-0011 / HSFE04-17-J-0018	P00004	200000	STONE, CHARLES S	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the call order in support of DR-4285-NC.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
423	HSFE04-17-A-0011 / HSFE04-17-J-0058		435000	STONE, CHARLES S	2/13/2017	9/30/2017	9/30/2017	4285DR	Haul and Install, Maintenance and Deactivation for the MHU Mission for applicants in impacted counties in support of DR-4285-NC.	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
424	HSFE04-17-A-0012 / HSFE04-17-J-0038	P00001	70000	HAMVIS PROPERTIES, INC.	1/13/2017	2/28/2017	2/28/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285 NC	Completed
425	HSFE04-17-A-0013 / HSFE04-17-J-0042	P00001	30000	LAWRENCE MOBILE HOME SERVICE	1/13/2017	12/12/2017	12/12/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU Mission DR4285NC	Completed
426	HSFE04-17-A-0013 / HSFE04-17-J-0053		678300	LAWRENCE MOBILE HOME SERVICE	1/30/2017	11/4/2017	11/4/2017	4285DR	Haul and Install and Maintenance and Deactivation for MHU in Forrest Haven Mobile Home- Edgecombe County, NC Mission DR4285NC	Completed
427	HSFE04-17-A-0018 / HSFE04-17-J-0022	P00001	9396.5	INDUSTRIAL SUPPLY SOLUTIONS, INC.	1/4/2017	2/13/2018	2/13/2018	4285DR	Call Order for Manufactured Housing Unit (MHU) Furnishings, Fixtures and Equipment (FFE) to refurbish MHUs to support the housing mission of DR4285NC.	Completed
428	HSFE04-17-P-0097	P00001	2050	SYSTEL BUSINESS EQUIPMENT CO., INC.	2/6/2017	5/5/2017	5/5/2017	4285DR	Copier, Branch Office, Kinston, DR-4285-NC	Less than or equal to Micro Purchase Threshold
429	HSFE04-17-P-0099	P00001	120	ALLWAYS SHRED, INC.	2/8/2017	4/20/2017	4/20/2017	4285DR	IGF::OT::IGF Shredder service is support of DR-4285-NC	Completed
430	HSFE04-17-P-0103	P00002	18635.68	COMPREHENSIVE SECURITY SERVICES, INC.	3/1/2017	3/31/2017	3/31/2017	MULTIPLE DISASTERS	Guard Services, Pasadena Call Center	Completed
431	HSFE04-17-P-0116	P00003	102000	JONES ESTATES LLC	1/23/2017	8/7/2018	8/7/2018	4285DR	RENTAL PAD LOTS FOR DR4285NC	Completed
432	HSFE04-17-P-0143	P00001	71736	GLOBAL SECTOR SERVICES, INC.	2/9/2017	2/27/2017	2/27/2017	4295DR	To provide security guard service to support DR-4295-MS.	Completed
433	HSFE04-17-P-0148		2984	EAN HOLDINGS, LLC	2/2/2017	4/2/2017	4/2/2017	4295DR	Rental of cargo vans in support of DR-4295-MS DRC's	Completed
434	HSFE04-17-P-0149	P00001	9526	AFS	2/27/2017	3/31/2017	3/31/2017	4295DR	Janitorial service is required to service the Joint Field Office located at 4500 Camp Shelby 46th Street Hattiesburg, MS 39407	Completed

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
435	HSFE04-17-P-0153		249.01	J. B. HUNT TRANSPORT, INC.	2/6/2017	2/28/2017	2/28/2017	4283DR	Funding to pick up (2) two pallets of freight from the DC in Atlanta, GA, and deliver to FEMA's Clint Hindman located at 430 Market St, Winchester, VA 22603.	Completed
436	HSFE04-17-P-0154		9250	ALEXANDER OFFICE CENTER	2/7/2017	5/6/2017	8/6/2017	4297DR	Copiers	Completed
437	HSFE04-17-P-0166		461.25	WASTE PRO USA, INC.	2/27/2017	5/27/2017	8/27/2017	MISSISSIPPI: 1604DR HURRICANE KATRINA	recycling	Completed
438	HSFE04-17-P-0172		1020	INFO TECH, INC.	3/2/2017	3/7/2017	3/7/2017	4294DR	Online subscription to view cost for construction projects bid on my state and local entities	SAP Non-Competition (FAR 13)
439	HSFE05-17-P-0003	P00001	1780	JKS OF WISCONSIN, INC	1/30/2017	2/28/2017	2/28/2017	4288DR	DR-4288-WI Janitorial Services	Completed
440	HSFE06-16-A-0200 / HSFE06-17-J-0031		2762.24	MULE-DUREL INC.	1/20/2017	2/10/2017	2/10/2017	4277DR	IGF::OT::IGF Purchase of Toner Cartridges (Office Supplies) to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
441	HSFE06-16-P-0259	P00003	2850	HAPPY ACRES MOBILE HOME PARK	2/2/2017	2/3/2017	2/3/2017	LOUISIANA: 4263DR	Extend the lease of one (1) pad leased in Happy Acres Mobile Home Park, Site Address: 41360 C. Corkern Road, Franklinton, LA 70438	Urgency (FAR 6.302-2)
442	HSFE06-16-P-0259	P00004	2850	HAPPY ACRES MOBILE HOME PARK	2/3/2017	5/3/2017	5/3/2017	LOUISIANA: 4263DR	Extend the lease of one (1) pad leased in Happy Acres Mobile Home Park, Site Address: 41360 C. Corkern Road, Franklinton, LA 70438	Urgency (FAR 6.302-2)
443	HSFE06-16-P-0345	P00001	55250	S & K TRAILER PARK, INC.	1/5/2017	3/12/2017	3/12/2017	4277DR	LEASING OF PADS AT S & K MHP LOCATED 18733 SAMUEL ROAD, ZACHARY, LA 70791.	Only One Source - Other (FAR 6.302-1 other)
444	HSFE06-17-C-0005		5876325	TIMBERLINE HOMES OF LOUISIANA, L.L.C.	3/29/2017	9/30/2017	3/31/2019	4277DR	(Timberline Homes of LA) DR-4277-LA Maintenance and Deactivation Contract (MDC)	Completed



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445	HSFE06-17-C-0006		163292	ASCENSION EQUIPMENT SALES & SERVICE, INC.	1/11/2017	1/17/2017	1/31/2017	4277DR	Effort to procure equipment in support of continuing recovery activities in support of major disaster declaration DR-4277-LA.	Completed
446	HSFE06-17-P-0015	P00002	95700	WOODLAWN DEVELOPMENT, INC	1/13/2017	4/13/2017	4/13/2017	4277DR	Leasing of Pads at Hendrick Mobile Home Park, Site Address: 17606 Carlisle Avenue, Baton Rouge, LA 70817.	Only One Source - Other (FAR 6.302-1 other)
447	HSFE06-17-P-0033	P00001	120000	JPG, LLC	1/13/2017	4/21/2017	4/21/2017	4277DR	Leasing of Pads at Springfield Mobile Home Park, Site Address: 25250 Pardue Road, Springfield, LA 70462.	Only One Source - Other (FAR 6.302-1 other)
448	HSFE06-17-P-0042	P00001	90000	JUNEAU PROPERTY INVESTMENTS LLC	1/26/2017	4/30/2017	4/30/2017	4277DR	Leasing of Pads at Plantation Village Mobile Home Park, Site Address: 10474 Acy Rd., St. Amant, LA.	Only One Source - Other (FAR 6.302-1 other)
449	HSFE06-17-P-0079	P00001	39600	EVERGREEN ONE LLC	1/18/2017	2/28/2017	2/28/2017	4277DR	Leasing of Pads at Evergreen Acres, Site Address: 10463 Greenwell Springs Road, Baton Rouge, LA 70814.	Only One Source - Other (FAR 6.302-1 other)
450	HSFE06-17-P-0079	P00002	46000	EVERGREEN ONE LLC	3/1/2017	5/31/2017	5/31/2017	4277DR	Leasing of Pads at Evergreen Acres, Site Address: 10463 Greenwell Springs Road, Baton Rouge, LA 70814.	Only One Source - Other (FAR 6.302-1 other)
451	HSFE06-17-P-0127		114566.4	INNER PARISH SECURITY CORPORATION	2/15/2017	5/13/2017	5/13/2017	4300DR	Security Guard Services at three FEMA facilities in New Orleans and Livingston, LA on response to DR-4300-LA.	SAP Non-Competition (FAR 13)
452	HSFE06-17-P-0138		28027	CENTREVILLE MANUFACTURING, INC.	3/22/2017	4/4/2017	4/4/2017	4277DR	The purpose of this purchase order is to acquire mobile home tires, rim clamps, and bolts for the Sherwood MHU staging site.	Completed

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453	HSFE09-17-P-0003	P00001	5343.36	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	2/9/2017	10/26/2017	10/26/2017	MULTIPLE DISASTERS	The purpose modification P00001 is to provide HVAC services for operations outside of and in excess of regular operating hours in support of DR4277, DR4285, DR4295, and DR4297.	Utilities (FAR 6.302-1(b)(3))
454	HSFE09-17-P-0003	P00003	4857.6	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	3/22/2017	10/26/2017	10/26/2017	MULTIPLE DISASTERS	The purpose modification P00003 is to provide HVAC services for operations outside of and in excess of regular operating hours in support of DR4277, DR4285, DR4295, and DR4297.	Utilities (FAR 6.302-1(b)(3))
455	HSFE09-17-P-0006	P00001	121	AREA RESTROOM SOLUTIONS, INC.	2/15/2017	4/5/2017	5/5/2017	CALIFORNIA: 4240DR	This requirement is for rental of holding tank and maintenance for the MHU staging yard for DR 4240.	Less than or equal to Micro Purchase Threshold
456	HSFE09-17-P-0023		3422	WESTERN BUSINESS EQUIPMENT INC	3/29/2017	7/2/2017	7/2/2017	4301DR	High Speed Copiers	Completed
457	HSFE30-16-D-0203 / HSFE30-17-J-0065		13086.05	VERIZON FEDERAL INC.	1/4/2017	2/28/2017	2/28/2017	LOUISIANA: 4080DR Hurricane Isaac	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
458	HSFE30-16-D-0203 / HSFE30-17-J-0088		1958.85	VERIZON FEDERAL INC.	1/18/2017	2/28/2017	2/28/2017	4286DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
459	HSFE30-16-D-0203 / HSFE30-17-J-0102		2297.99	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	WEST VIRGINIA: 4071DR Severe Storms and Straight-Line Winds	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
460	HSFE30-16-D-0203 / HSFE30-17-J-0106		8137.72	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	PUERTO RICO: 4017DR Hurricane Irene	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
461	HSFE30-16-D-0203 / HSFE30-17-J-0136		34352.87	VERIZON FEDERAL INC.	2/17/2017	3/31/2017	3/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
462	HSFE30-16-D-0203 / HSFE30-17-J-0189		19723.17	VERIZON FEDERAL INC.	3/24/2017	6/30/2017	6/30/2017	4283DR	WIRELINE bridge	Only One Source - Other

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										(FAR 6.302-1 other)
463	HSFE60-15-D-0015 / HSFE60-17-J-0009		180626	CDM FEDERAL PROGRAMS CORPORATION	3/16/2017	3/15/2018	3/15/2018	MULTIPLE DISASTERS	The purpose of the subject Task Order is to provide Environmental and Historic Preservation (EHP) support to the Region IX Hazard Mitigation Branch.	Completed
464	HSFE70-14-D-0149 / HSFE80-16-J-0293	P00001	25560	AMERICAN HOMESTAR CORPORATION	2/9/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increased shipping costs	Completed
465	HSFE70-14-D-0153 / HSFE80-16-J-0253	P00002	151978.84	GSH OF ALABAMA, LLC	2/9/2017	2/28/2017	2/28/2017	4277DR	The purpose of this modification is to add funding to cover increase of shipping costs	Completed
466	HSFE70-14-D-0155 / HSFE80-17-J-0024	P00001	12348	LEXINGTON HOMES, INC.	2/9/2017	2/28/2017	2/28/2017	4277DR	Add funding to cover increased shipping costs	Completed
467	HSFEHQ-12-D-0882 / HSFE80-16-J-0006	P00004	97795.15	NISTAC E	2/25/2017	5/31/2017	5/31/2017	CALIFORNIA: 4240DR	Mod to extend period of performance. Public Assistance Technical Assistance Contract (PA TAC III)4240-DR-CA	Completed
468	HSFEHQ-12-D-0882 / HSFE80-16-J-0255	P00002	8406197.62	NISTAC E	2/28/2017	9/1/2017	9/1/2017	4277DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE - DR4277LA	Completed
469	HSFELA-16-P-0200	P00001	78210.31	LOUISIANA INDUSTRIES FOR THE DISABLED INC	2/24/2017	5/31/2017	5/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	JANITORIAL SERVICES FOR FEMA LRO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
470	HSHQDC-13-D-00010 / HSFE03-17-J-0007		3650	WESTWIND TEAM LLP	2/2/2017	2/10/2017	2/10/2017	4291DR	IGF::OT::IGF FirstSource II - EDWOSB Socioeconomic Category - USB DATA STORAGE	Completed
471	HSFE80-15-D-0063 / HSFE80-17-J-0218		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed
472	HSFE80-15-D-0063 / HSFE80-17-J-0219		405093.75	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/1/2017	3/2/2017	3/2/2017	4277DR	Support for Installation of TPS Units.	Completed

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

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473	GS00P16BSD1220 / HSFE06-17-F-0011		8250	ENTERGY LOUISIANA, LLC	3/3/2017	3/4/2017	3/4/2017	4277DR	PROVIDE ELECTRICAL SERVICES TO SHERWOOD FOREST STAGING SITE LOCATED AT 2695 N. SHERWOOD FOREST BLVD., FOR THREE (3) MONTHS FROM 02/22/2017-04/21/2017	Utilities (FAR 6.302-1(b)(3))
474	GS21F161AA / HSFE09-17-F-0011		7834.55	DOCUMENT IMAGING DIMENSIONS INC.	3/24/2017	3/31/2017	3/31/2017	4301DR	Measuring Tapes & Measuring Wheels in Support of the effort for DR-4301 CA	Completed
475	GS33FBA016 / HSFE06-17-F-0005	P00001	5000	UNITED PARCEL SERVICE, INC. (OH)	1/23/2017	10/31/2017	10/31/2019	4277DR	Add funds in support of DR-4277 Louisiana emergency and disaster field operations.	Completed
476	GS33F0015S / HSFE04-17-F-0015	P00001	21600	EAN HOLDINGS, LLC	1/3/2017	4/5/2017	4/5/2017	4285DR	RENTAL OF VARIOUS VEHICLES	Completed
477	GS33FBA016 / HSFE02-17-F-0002		200	UNITED PARCEL SERVICE, INC. (OH)	1/6/2017	9/30/2017	9/30/2017	PUERTO RICO: 4017DR Hurricane Irene	Package Delivery services	Completed
478	GS33FBA016 / HSFE02-17-F-0002	P00001	400	UNITED PARCEL SERVICE, INC. (OH)	1/18/2017	9/30/2017	9/30/2017	PUERTO RICO: 4017DR Hurricane Irene	Package Delivery services	Completed
479	GS02Q14DCR0009 / HSFE02-17-F-0004		5887.87	PREMIER & COMPANIES, INC.	3/16/2017	4/15/2017	4/15/2017	NEW YORK: 4085DR Hurricane Sandy	REGIONAL OFFICE SUPPLIES	Completed
480	GS33FBA016 / HSFE07-17-F-0001		1000	UNITED PARCEL SERVICE, INC. (OH)	2/14/2017	2/15/2017	2/15/2017	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	To furnish al labor, equipment, transportation, and expertise necessary to provide domestic Express, Ground pick-up, and delivery service in support of FEMA/Region VII Close-out Center (DR-1763)	Completed
481	HSFE02-17-P-0005		7710	J OLIVA TRUCKING	1/31/2017	6/25/2017	6/25/2017	MULTIPLE DISASTERS	Waterproofing Services for the Mechanical Room at NWS Earle	Authorized by Statute (FAR 6.302-5(a)(2)(i))
482	HSFE03-16-P-0249	P00003	19800	SIZEMORE MANAGEMENT COMPANY INC.	2/17/2017	8/31/2017	1/31/2018	4273DR	DR-4273-WV Mod to exercise Option Period 1 for Commercial Mobile Home Park - Lillian's Way	Unique Source (FAR 6.302-1(b)(1))

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483	HSFE03-17-P-0011	P00001	21107.52	SWANSON SERVICES LLC	2/1/2017	3/10/2017	5/10/2017	4291DR	Exercise option 1001 for Security Guard services for JFO DR-4291-VA.	Completed
484	HSFE03-17-P-0012	P00002	180	G2J LLC	3/14/2017	6/9/2017	12/9/2018	WEST VIRGINIA: 4210DR	Add remaining funding for Option Period 1. Shredding services for the Region III CPC in Harrisburg, PA.	Less than or equal to Micro Purchase Threshold
485	HSFE04-17-A-0013 / HSFE04-17-J-0028	P00004	228000	LAWRENCE MOBILE HOME SERVICE	2/9/2017	9/30/2017	9/30/2017	4285DR	Addition of funds to CLIN 0012 for Haul and Install and Maintenance and Deactivation for MHU Mission and extension of the period of performance of the call order in support of DR-4285-NC.	Completed
486	HSFE04-17-P-0020	P00002	2955	SHRED WITH US	2/15/2017	5/17/2017	5/17/2017	4286DR	Additional funding needed for shredding service at the JFO and (2) two Branch Offices.	Completed
487	HSFE04-17-P-0110	P00002	2050	SYSTEL BUSINESS EQUIPMENT CO., INC.	2/7/2017	5/6/2017	5/6/2017	4285DR	Copier Service, Lumberton, DR-4285-NC	Less than or equal to Micro Purchase Threshold
488	HSFE04-17-P-0176		48000	Hilltop Mobile Home Park, LLC	3/31/2017	11/29/2017	11/29/2017	4285DR	Rental of ten (10) MHU/THU pads in Hilltop MHP in support of DR-4285-NC.	Completed
489	HSFE06-16-A-0200 / HSFE06-17-J-0034		3775.96	MULE-DUREL INC.	2/14/2017	3/7/2017	3/7/2017	4277DR	IGF::OT::IGF Purchase of Toner Cartridges (Office Supplies) to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
490	HSFE06-16-A-0202 / HSFE06-17-J-0032		2110.82	LOUISIANA OFFICE PRODUCTS, INC.	1/30/2017	2/24/2017	2/24/2017	4277DR	IGF::OT::IGF Purchase of Miscellaneous Office Supplies to Support FEMA Joint Field Office (JFO) Requirements for Office Supplies DR-4277-LA.	Completed
491	HSFE06-16-C-0207	P00002	2334758.4	INNER PARISH SECURITY CORPORATION	1/4/2017	1/5/2017	9/29/2018	4277DR	Exercise Option to Extend POP for Armed Security Guards at FEMA facilities in support of DR-4277-LA.	Completed

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492	HSFE06-16-P-0288	P00002	2700	RANGE MHP, LLC	1/5/2017	3/9/2017	3/9/2017	LOUISIANA: 4263DR	Extend the lease of pad #36 at Range Mobile Home Park in support of DR-4263-LA.	SAP Non-Competition (FAR 13)
493	HSFE06-16-P-0311	P00006	34000	ADVANCED OFFICE SYSTEMS, INC.	2/7/2017	5/17/2017	5/17/2017	4277DR	Extend Lease of copiers located at the JFO in the Baton Rouge JFO in support of DR-4277-LA.	Completed
494	HSFE06-16-P-0372	P00001	665.28	UNITED RENTALS, INC.	1/19/2017	1/19/2017	1/20/2017	4277DR	EXERCISE OPTION TO EXTEND FOR AN ADDITIONAL 30 DAYS FOR Rental of two (2) 4WD utility vehicles for use at the Boyce, LA MHU staging yard in support of DR-4263-LA.	Completed
495	HSFE06-17-A-0008 / HSFE06-17-J-0044		100500	TARPAN CONSTRUCTION, LLC	3/20/2017	3/24/2017	3/31/2017	4277DR	BLANKET PURCHASE AGREEMENT TO SUPPLY LIMESTONE TO SHERWOOD STAGING BATON ROUGE	Completed
496	HSFE06-17-C-0009	P00001	23051.71	ST MARTIN BROWN & ASSOCIATES LLP	3/30/2017	3/31/2017	3/31/2017	4277DR	St Martin Brown repair to Sewer and Electric for PCR MHP	Authorized by Statute (FAR 6.302-5(a)(2)(i))
497	HSFE06-17-P-0014	P00005	47640	COMMUNICATIONS CONSULTING GROUP LLC	2/17/2017	3/19/2017	3/19/2017	4277DR	Exercise Option 4: ASL Interpretation Services, CART Services, and mileage in support of DR-4277-LA.	Completed
498	HSFE06-17-P-0101		33000	SAMCO PROPERTIES LLC	1/6/2017	4/8/2017	4/8/2017	4277DR	Leasing of Pads at Twin Oaks Mobile Home Park, Site Address: 30697 Old River Road, Denham Springs, LA 70726	Only One Source - Other (FAR 6.302-1 other)
499	HSFE06-17-P-0102	P00001	29700	BABIN, CLARA	3/29/2017	6/28/2017	6/28/2017	4277DR	Leasing of Pads at Babin's I-12 Trailer Park, Site Address: 2572 LA Hwy 1032, Denham Springs, LA 70726	Only One Source - Other (FAR 6.302-1 other)

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Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
500	HSFE06-17-P-0108		3166.8	TRI-STATE INDUSTRIAL SUPPLY, L.L.C.	1/19/2017	2/10/2017	2/10/2017	4277DR	IGF::OT::IGF Purchase of 120 Master Lock Pro Series #6621, Keyed to Key #746105 to Support FEMA Joint Field Office (JFO) Requirements for Motor Home Mission at Sherwood Forest DR-4277-LA.	Completed
501	HSFE06-17-P-0112		4460	PURNELL CONSTRUCTION CO., LLC.	1/24/2017	4/23/2017	4/23/2017	4277DR	RENTAL OF A 3 TON PORTABLE AC UNIT TO COOL THE SERVER ROOM AT THE JFO SUPPORTING DR-4277-LA IN BATON ROUGE	Completed
502	HSFE06-17-P-0126		9755	84 LUMBER COMPANY	2/16/2017	3/24/2017	3/24/2017	4277DR	Purchase of 250, 6 inch x 6 inch x 16 feet pressure treated #2 pine timbers for Sherwood Forest Staging Area, DR-4277-LA.	Completed
503	HSFE09-17-P-0009		411	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	2/15/2017	12/31/2017	12/31/2017	CALIFORNIA: 4240DR	Trash and Recycling Services for DR4240 JFO	Less than or equal to Micro Purchase Threshold
504	HSFE09-17-P-0010		6336.8	STAPLES, INC.	2/24/2017	2/27/2017	2/27/2017	4301DR	Initial Supply Requirement in Support for all Program Areas under DR-4301 CA	Completed
505	HSFE30-16-D-0203 / HSFE06-17-J-0043		9000	VERIZON FEDERAL INC.	3/14/2017	5/31/2017	5/31/2017	4300DR	Provide Telecom services in support of DR-4300-LA	Only One Source - Other (FAR 6.302-1 other)
506	HSFE30-16-D-0203 / HSFE30-17-J-0080		11572.73	VERIZON FEDERAL INC.	1/12/2017	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
507	HSFE30-16-D-0203 / HSFE30-17-J-0107		148242.26	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
508	HSFE30-16-D-0203 / HSFE30-17-J-0109		68033.28	VERIZON FEDERAL INC.	1/31/2017	3/31/2017	3/31/2017	4284DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
509	HSFE30-16-D-0203 / HSFE30-17-J-0110		20197.14	VERIZON FEDERAL INC.	2/1/2017	3/31/2017	3/31/2017	CALIFORNIA: 4240DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)

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510	HSFE30-16-D-0203 / HSFE30-17-J-0127		234.98	VERIZON FEDERAL INC.	2/14/2017	2/14/2017	2/14/2017	MICHIGAN: 3375EM	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
511	HSFE30-16-D-0203 / HSFE30-17-J-0130		19979.79	VERIZON FEDERAL INC.	2/16/2017	3/31/2017	3/31/2017	TEXAS: 4029DR Texas Wildfires	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
512	HSFE30-16-D-0203 / HSFE30-17-J-0137		606.92	VERIZON FEDERAL INC.	2/17/2017	3/31/2017	3/31/2017	VIRGINIA: 4092DR Hurricane Sandy	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
513	HSFE30-16-D-0203 / HSFE30-17-J-0144		23716.19	VERIZON FEDERAL INC.	2/22/2017	3/31/2017	3/31/2017	4293DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
514	HSFE30-16-D-0203 / HSFE30-17-J-0188		27932.17	VERIZON FEDERAL INC.	3/24/2017	6/30/2017	6/30/2017	TEXAS: 1791DR HURRICANE IKE	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
515	HSFE30-17-D-0001 / HSFE30-17-J-0170		201893.91	AT&T MOBILITY LLC	3/15/2017	4/18/2017	4/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
516	HSFE30-17-D-0002 / HSFE06-17-J-0046		1804.32	CELLCO PARTNERSHIP	3/27/2017	6/26/2017	6/26/2017	4277DR	Aircard - Equipment & Service Unthrottled, 4277-LA	Only One Source - Other (FAR 6.302-1 other)
517	HSFE30-17-D-0002 / HSFE30-17-J-0200		43731.64	VERIZON WIRELESS	3/31/2017	4/18/2017	4/18/2017	4295DR	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)
518	HSFE70-14-D-0149 / HSFE80-16-J-0296	P00001	31950	AMERICAN HOMESTAR CORPORATION	2/9/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increased shipping costs	Completed
519	HSFE80-13-D-0070 / HSFE04-17-J-0033		277423	ALLTECH, INC.	1/25/2017	3/27/2017	9/29/2018	4297DR	IGF::OT::IGF Housing inspection services in support of disaster declaration DR-4297-GA for the State of Georgia.	Completed
520	HSFE80-13-D-0070 / HSFE04-17-J-0051		230633	ALLTECH, INC.	1/27/2017	3/28/2017	7/27/2017	4294DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4294-GA.	Completed



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521	HSFE80-13-D-0074 / HSFE04-17-J-0009	P00003	76860	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/4/2017	2/7/2017	2/7/2017	4285DR	Housing and Inspection Services in support of disaster 4285 in the state of North Carolina.	Completed
522	HSFE80-13-D-0074 / HSFE04-17-J-0009	P00004	43703	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	2/7/2017	3/10/2017	3/10/2017	4285DR	Housing and Inspection Services in support of disaster 4285 in the state of North Carolina.	Completed
523	HSFE80-13-D-0074 / HSFE04-17-J-0044		227077	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/27/2017	3/27/2017	7/27/2017	4295DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Mississippi as identified by Major Disaster Declaration 4295.	Completed
524	HSFE80-13-D-0074 / HSFE06-16-J-0204	P00005	114280	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/5/2017	1/17/2017	1/17/2017	4277DR	Extend the period of performance in accordance with Section G.2 (h) for 30 days for Housing Inspection Services (HIS) in support of disaster 4277 in the state of Louisiana and add inspections.	Completed
525	HSFE80-13-D-0074 / HSFE06-16-J-0204	P00006	121959	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/13/2017	2/17/2017	2/17/2017	4277DR	Extend the period of performance in accordance with Section G.2 (h) for 30 days for Housing Inspection Services (HIS) in support of disaster 4277 in the state of Louisiana and add inspections.	Completed
526	HSFE80-15-D-0063 / HSFE80-17-J-0209		420000	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	1/19/2017	1/31/2017	1/31/2017	4277DR	This requirements provides field support to DR-4277-LA for the installation and maintenance of TPS.	Completed
527	HSFE90-12-D-0038 / HSFE70-17-J-0014	P00001	115297.54	AMERICAN MEDICAL RESPONSE, INC.	1/13/2017	1/13/2017	1/13/2017	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZ TN	Hurricane Matthew - Federal Emergency Medical Services Support	Completed

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528	HSFEHQ-09-D-0698 / HSFE06-16-J-0233	P00013	4498197.4	CB&I FEDERAL SERVICES LLC	3/2/2017	4/15/2017	4/15/2017	4277DR	CB&I Contract extension to 4/15/2017/2017 (DR-4277-LA)	Completed
529	HSFELA-15-A-0071 / HSFELA-15-J-0072	P00004	2048.99	LOUISIANA OFFICE PRODUCTS, INC.	2/7/2017	6/30/2017	6/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL QUARTERLY FUNDING FOR TASK/DELIVERY ORDER FOR OFFICE SUPPLIES BATON ROUGE LRO	Completed
530	HSFELA-16-P-0213	P00002	15000	CAMBRIDGE RESOURCES INTERNATIONAL, INC.	1/11/2017	4/30/2017	4/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Economic technical experts in CBCA arbitration case for DR-1603-LA	SAP Non-Competition (FAR 13)
531	HSFELA-17-P-0009		9608	ACE WASTE SYSTEMS INC	1/30/2017	1/31/2018	2/1/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Dumpster Rental and Waste Removal and Disposal Services for Louisiana Recovery Office(LRO)-DR-1603	Completed
532	HSFETX-16-C-0200	P00016	1953.6	NGP V DENTON TX LLC	3/23/2017	4/30/2017	2/28/2021	MULTIPLE DISASTERS	Reimburse the Lessor for additional janitorial & HVAC overtime charges in response to DRs 4277, 4285, and 4300 for April 2017 in the amount of \$1,953.60.	Only One Source - Other (FAR 6.302-1 other)
533	HSHQDC-14-A-00017 / HSFE30-14-J-0356	P00007	0	AEEC, LLC	2/10/2017	3/29/2017	3/29/2017	0601RS DRS-AMD-MGT & OVERSIGHT (FAIR ACT INVENTORY)	DRS Funding	Completed
534	HSFE70-16-A-1971 / HSFE04-17-J-0061		1235	CRESSTON COMPANY LLC, THE	3/1/2017	3/6/2017	3/6/2017	4294DR	Foreign Language Translation in support of DR-4292-GA	Completed
535	HSFE70-17-P-0027		13850	TRANSLATION SOLUTIONS CORPORATION	1/6/2017	5/8/2017	5/8/2017	4285DR	On Site or In Person Communication Access Real-time Translation (CART) services for the deaf or hard of hearing for located at various counties in North Carolina.	Completed

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536	HSFE80-13-D-0070 / HSFE04-17-J-0004	P00005	73885	ALLTECH, INC.	3/5/2017	4/10/2017	4/10/2017	4283DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Florida identified by Disaster Declaration DR-4283-FL.	Completed
537	HSFE80-13-D-0070 / HSFE04-17-J-0008	P00004	51920	ALLTECH, INC.	2/12/2017	3/7/2017	4/8/2017	4284DR	The purpose of this modification is to exercise Option Period 2 thereby authorizing a 30 calendar period of performance extension. The Period of Performance is extended thru 3/27/2017	Completed
538	HSFE80-13-D-0070 / HSFE06-17-J-0035		287871	ALLTECH, INC.	2/13/2017	4/12/2017	8/12/2017	4300DR	The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Louisiana as identified by Major Disaster Declaration DR-4300-LA.	Completed
539	HSFE80-13-D-0070 / HSFE06-17-J-0035	P00001	47348.5	ALLTECH, INC.	3/8/2017	4/12/2017	8/12/2017	4300DR	The purpose of this task order is to increase the number of inspections.	Completed
540	HSFE80-13-D-0074 / HSFE04-17-J-0044	P00001	176074	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	2/7/2017	3/27/2017	7/27/2017	4295DR	The purpose of this modification is to increase the number of inspections by 1,000.	Completed
541	HSFEHQ-09-D-0700 / HSFE80-16-J-0002	P00011	0	PARTNERSHIP FOR TEMPORARY HOUSING LLC	1/5/2017	8/3/2016	1/6/2017	SOUTH DAKOTA: 4237DR OGLALA SIOUX TRIBE OF THE PINE RIDGE RESERVATION	Move Funding between CLINS to cover to cover 006BG(UFAS Ramp) and 0014A (South Dakota Taxes) (	Completed
542	HSFEHQ-12-D-0880 / HSFE80-16-J-0242	P00002	457019.42	FLUOR ENTERPRISES, INC	2/6/2017	8/9/2017	8/9/2017	MULTIPLE DISASTERS	PA-TAC: Exercise Op1 1 - 2 Technical Specialist (Civil Engineers) in support of DR-4145 and DR-4229 Colorado	Completed

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543	HSFELA-17-P-0003	P00001	3000	NEAL R GROSS AND COMPANY INC	2/3/2017	5/31/2017	5/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	Provide FOUR (4) days of court reporter transcript production including, where required, Expedited Service as defined herein.	Completed
544	HSFELA-17-P-0013		6800	NEAL R GROSS AND COMPANY INC	3/17/2017	6/16/2017	6/25/2017	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE TRANSCRIPT OF "HOPE HOTEL" ARBITRATION BEFORE CBCA, MAY 23-36, 2017 INCLUSIVE.	Completed
545	HSFETX-16-C-0200	P00017	393.04	NGP V DENTON TX LLC	3/27/2017	3/31/2017	2/28/2021	4277DR	Reimburse the Lessor for additional janitorial and HVAC overtime charges in response to DR 4277 for March 27 - 31, 2017 in the amount of \$393.04.	Only One Source - Other (FAR 6.302-1 other)
546	HSHQDC-13-D-00020 / HSFE09-17-J-0005		4345.8	FS PARTNERS LLP	3/1/2017	3/4/2017	3/4/2017	4301DR	First Source II - Small Business Socio-Economic Category	Completed
547	HSHQDC-13-D-00023 / HSFE04-17-J-0032		7386.24	GOVERNMENT ACQUISITIONS, INC.	1/5/2017	2/4/2017	2/4/2017	4285DR	Funding for the vendor to supply FEMA with iron keys (secure storage devices) for employees deployed to DR 4285-NC	Completed
548	HSFE06-17-P-0107		6207.26	WILLIAMS SCOTSMAN, INC.	1/19/2017	2/17/2018	2/17/2018	4277DR	PROVIDE ONE (1) OFFICE TRAILER FOR THE VICTORIA GROUP SITE FOR 12 MONTH RENTAL	Completed
549	HSFE06-17-P-0111		66000	THREE C REAL ESTATE, L.L.C.	1/25/2017	4/29/2017	4/29/2018	4277DR	PAD LEASE FOR DENHAM PLACE MHP (20 PADS: OCCUPIED \$1,100.00 / EMPTY \$375.00)	SAP Non-Competition (FAR 13)
550	HSFE06-17-P-0115		455	POT-O-GOLD RENTALS, LLC	1/26/2017	4/24/2017	4/24/2017	4277DR	PORTABLE TOILET SERVICE AT 6060 WINCHESTER PARK-GROUP SITE	Completed
551	HSFE06-17-P-0132		1035	W. J. S. ENTERPRISES, INC.	2/17/2017	4/16/2017	4/16/2017	4300DR	IGF::OT::IGF Rental of B/W Desk Top Copy Machines to Support FEMA DRC 1 Requirements for Copy/Scan Machines DR-4300-LA.	Completed

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552	HSFE09-17-P-0012		4222.93	GRAYBAR ELECTRIC COMPANY, INC.	2/24/2017	2/27/2017	2/27/2017	4301DR	Fiber Optic Cables & Miscellaneous	SAP Non-Competition (FAR 13)
553	HSFE09-17-P-0016		1143.92	MODULAR SPACE CORPORATION	3/10/2017	11/16/2017	11/16/2017	CALIFORNIA: 4240DR	This order is for the temporary rental of a storage unit.	Less than or equal to Micro Purchase Threshold
554	HSFE10-15-P-0015	P00005	2202	NORTH WEST HANDLING SYSTEMS, INC.	1/13/2017	4/20/2017	4/20/2017	ALASKA: 4122DR Flooding	IGF::OT::IGF Rental of forklift for use at 350 E International	Competed
555	HSFE10-17-P-0022		6000	SALEM HOTEL GROUP, LLC	2/8/2017	3/9/2017	3/9/2017	4296DR	IGF::OT::IGF Disaster related rental space to be used as Area Field Office	SAP Non-Competition (FAR 13)
556	HSFE10-17-P-0024	P00001	249	DEPENDABLE PRINTER SUPPORT, INC.	3/6/2017	4/13/2017	4/13/2017	4296DR	IGF::OT::IGF Copier Rental	Less than or equal to Micro Purchase Threshold
557	HSFE30-16-D-0203 / HSFE30-17-J-0086		2821.76	VERIZON FEDERAL INC.	1/18/2017	2/28/2017	2/28/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
558	HSFE30-16-D-0203 / HSFE30-17-J-0096		7845.47	VERIZON FEDERAL INC.	1/30/2017	3/31/2017	3/31/2017	NEW YORK: 4085DR Hurricane Sandy	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
559	HSFE30-16-D-0203 / HSFE30-17-J-0112		4381.8	VERIZON FEDERAL INC.	2/1/2017	3/31/2017	3/31/2017	4293DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
560	HSFE30-16-D-0203 / HSFE30-17-J-0133		20529.56	VERIZON FEDERAL INC.	2/17/2017	3/31/2017	3/31/2017	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	WIRELINE	Only One Source - Other (FAR 6.302-1 other)
561	HSFE30-16-D-0203 / HSFE30-17-J-0151		2859.89	VERIZON FEDERAL INC.	2/23/2017	3/31/2017	3/31/2017	VIRGIN ISLANDS: 1309DR HURRICANE LENNY MAJOR DECLARATION	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
562	HSFE30-16-D-0203 / HSFE30-17-J-0194		189634.7	VERIZON FEDERAL INC.	3/26/2017	6/30/2017	6/30/2017	4277DR	WIRELINE bridge	Only One Source - Other (FAR 6.302-1 other)
563	HSFE30-17-D-0002 / HSFE30-17-J-0148		238992.62	VERIZON WIRELESS	2/23/2017	4/18/2017	4/18/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication contract	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
564	HSFE60-15-A-0010 / HSFE40-17-J-0008		1354810.22	PricewaterhouseCoopers Public Sector LLP	1/13/2017	1/12/2018	1/12/2018	MULTIPLE DISASTERS	Federal Insurance and Mitigation Agency (Blanket Purchase Agreement)	Completed
565	HSFE60-15-D-0003 / HSFE06-17-J-0006		33818.48	COMPASS PTS JV, THE	1/25/2017	2/16/2017	2/16/2017	4277DR	Production and Technical Services Task Order Award for Technical Curriculum Sessions in accordance with the SOO provided and the Contractor Proposal.	Completed
566	HSFE70-14-D-0149 / HSFE80-16-J-0297	P00001	31950	AMERICAN HOMESTAR CORPORATION	2/9/2017	12/29/2017	12/29/2017	4277DR	Add funding to cover increased shipping costs	Completed
567	HSFE70-14-D-0152 / HSFE80-16-J-0271	P00002	72415	GIBBCO, LLC	2/9/2017	2/28/2017	3/31/2017	4277DR	Add funding to cover increased shipping costs	Completed
568	HSFE70-14-D-0155 / HSFE80-17-J-0013	P00001	37136	LEXINGTON HOMES, INC.	2/8/2017	2/15/2017	2/15/2017	4277DR	Add funding to cover increased shipping costs	Completed
569	HSFE70-14-D-0156 / HSFE80-17-J-0025	P00001	31658	SCOTBILT HOMES, INC.	2/10/2017	2/28/2017	2/28/2017	4277DR	Redirect shipping destination for 24 MHU's	Completed
570	HSFE80-13-D-0070 / HSFE03-17-J-0001	P00002	52681	ALLTECH, INC.	1/11/2017	2/1/2017	2/1/2017	4291DR	IGF::OT::IGF Housing inspection services in support of disaster declaration DR-4291-VA for the State of Virginia.	Completed
571	HSFE80-13-D-0070 / HSFE04-17-J-0004	P00004	103275	ALLTECH, INC.	1/27/2017	3/10/2017	3/10/2017	4283DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivor in affected areas of Florida identified by Disaster Declaration DR-4283-FL.	Completed
572	HSFEHQ-12-D-0879 / HSFE80-16-J-0240	P00001	292134.7	AECOM RECOVERY	1/18/2017	7/31/2017	7/31/2017	4273DR	AECOM's Public Assistance Technical Assistance Contract (PA TAC III). One (1) Insurance Specialist III in support of DR-4273-WV. Modification to exercise the option period.	Completed
573	HSFELA-16-A-0014 / HSFELA-17-J-0012		1439.16	MULE-DUREL INC.	3/20/2017	6/30/2017	6/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER FOR THE 2ND QUARTER OF 2017 FROM 04/01/2017-06/30/2017	Completed
574	HSFELA-16-A-0200 / HSFELA-17-F-0001	P00001	400	COASTAL ENVIRONMENTS, INC.	3/27/2017	8/31/2017	8/31/2017	LOUISIANA: 1603DR	IGF::OT::IGF--Provide archaeological investigative and reporting services	Completed

**Appendix 1. Listing of all disaster-related contracts and micropurchase actions issued during the second quarter of FY 2017**

Number	Contract/Order Number	Modification Number	Obligated Amount	Contractor	Award Date	Completion Date	Ultimate Completion Date	State: Event	Description	Reason Not Completed
								HURRICANE KATRINA		
575	HSFELA-17-P-0011		8200	AL BETZ & ASSOCIATES, INC.	3/7/2017	3/31/2017	3/31/2017	LOUISIANA: 1603DR HURRICANE KATRINA	GENERATE TRANSCRIPT OF ARBITRATION HEARING	Completed
576	HSFELA-17-P-0012		5801.7	CAPITAL REPORTING COMPANY	3/16/2017	9/30/2017	9/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	STENOGRAPHER SERVICES FOR AN EEOC HEARING IN ADMINISTRATIVE EEO CASE NO 461-2016-00029X SCHEDULED FOR MARCH 30, 2017	Completed
577	HSHQDC-13-D-E2015 / HSFE30-15-J-0361	P00011	40199.04	AMBIT GROUP LLC	1/11/2017	12/16/2017	12/16/2017	4285DR	77 --MSC Technical and Business Support	Completed

<b>APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS</b>		
577	ACTIONS	TOTALING \$76,098,425

## Appendix 2. Definitions

In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3, and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 21 categories.	
Short Description	Long Description
Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	For a Definitive Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
Patent or Data Rights (FAR 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
Utilities (FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
Only One Source – Other (FAR 6.302-1 other or FAR 16.505 (b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR 6.302-1 or 16.505(b)(2)(i)(B) situation other than the examples cited above.
Urgency (FAR 6.302-2 or FAR 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR 6.302-2 or FAR 16.505(b)(2)(i)(A).
Mobilization, Essential R&D (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micro-Purchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
Simplified Acquisition Procedures (SAP) Noncompetition (FAR 13.3)	Report this code for a noncompetitive 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 to FAR 19.502-4 and in accordance with 1331 of P.L. 110-240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.



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.

<b>Code</b>	<b>Short Description</b>
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