



# Disaster Contracts Quarterly Report

Second Quarter, Fiscal Year 2018

*September 27, 2018*

Fiscal Year 2018 Report to Congress



Homeland  
Security

*Federal Emergency Management Agency*

# Message from the Administrator

September 27, 2018

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the second quarter of Fiscal Year (FY) 2018, 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 Kevin Yoder  
Chairman, House Appropriations Subcommittee on Homeland Security

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

The Honorable Shelley Moore Capito  
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 FEMA's Chief Financial Officer (Acting), Mary Comans, at (202) 212-1680.

Sincerely,



Brock Long  
Administrator  
Federal Emergency Management Agency

# Executive Summary

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

The FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). 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 (Q2) of FY 2018. The PRISM fund source data has 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 in this report contain both PRISM and FPDS-NG data.

In FY 2018 Q2, FEMA issued 1,408 contract actions having a total value of approximately \$705,029,437. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,408 contract actions, 830 (or approximately 59 percent) were disaster assistance-related, totaling approximately \$492,468,900. This dollar value represents approximately 70 percent of the procurement funds expended during Q2. Of the 830 disaster-related contract actions, 195 were issued on a noncompetitive basis, which represents approximately 14 percent of all Q2 contract actions. The total cost of these 195 actions is approximately \$55,841,780 (or approximately 8 percent) of total dollars spent in Q2. This total cost includes 9 disaster-related micropurchases that are not considered noncompetitive contract actions. The 9 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 12, 2018. The data export from PRISM was generated on April 12, 2018, for FY 2018 Q2 (January-March 2018).



# Disaster Contracts Quarterly Report Second Quarter, Fiscal Year 2018

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# I. Legislative Language

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

The FY 2007 DHS Appropriations Act (P.L. 109-295), Section 691(d) of title VI states:

## REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

The Joint Explanatory Statement (Conference Report 109-699) states:

## CONTRACTS

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

## II. Background

To meet the requirements of Section 691(d) of the FY 2007 DHS Appropriations Act (P.L. 109-295), FEMA follows a specific methodology for determining the total number of disaster-related contract actions. This 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 (P.L. 109-295):

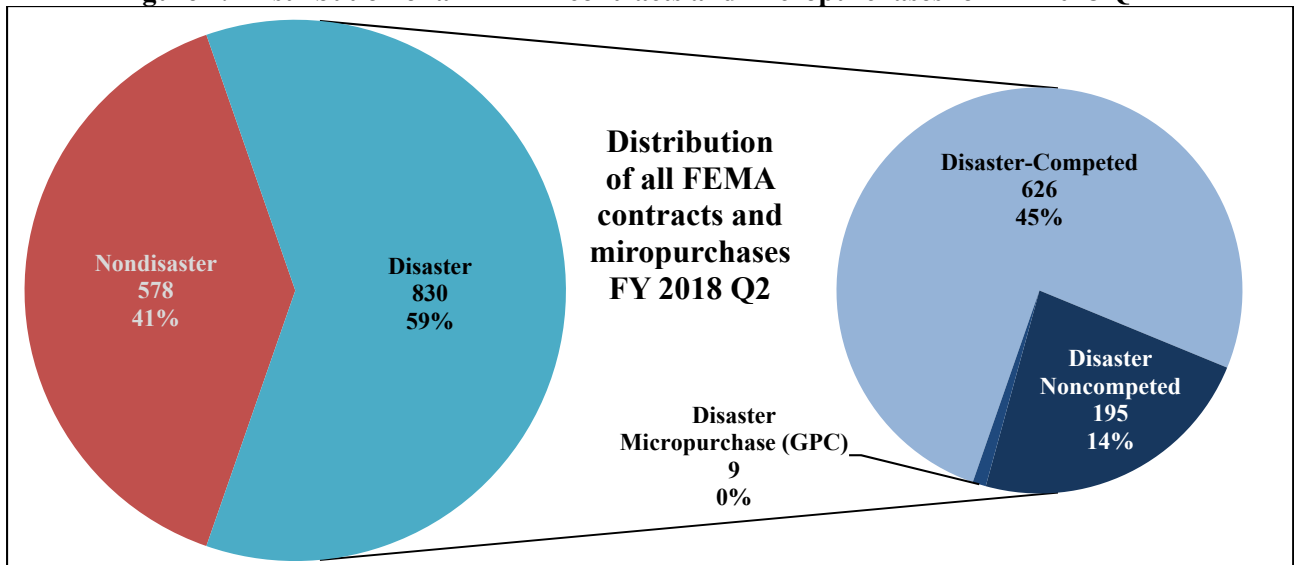
- Number
- Contract/Order Number
- Modification Number
- Obligated Amount
- Contractor
- Issue Date
- Completion Date
- Ultimate Completion Date
- State: Event (In some cases, there is not one specific disaster or state as a single contract action may support multiple states or disasters.)
- Description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

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

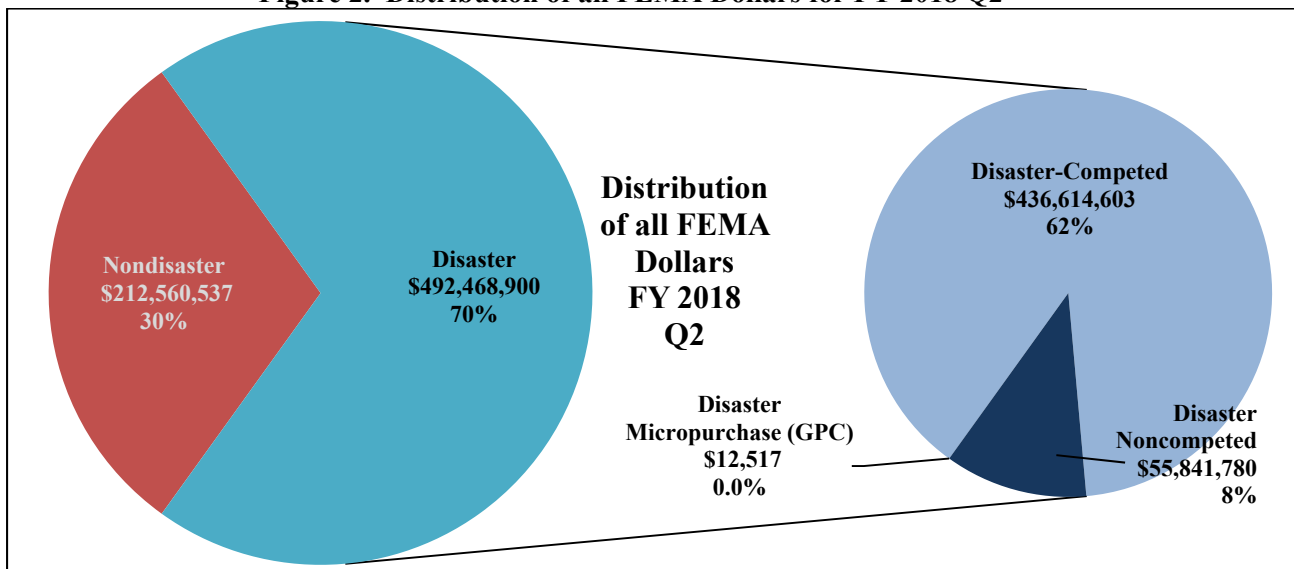
### III. Data Report

In the second quarter (Q2) of FY 2018, FEMA issued 1,408 contract actions having a total value of approximately \$705,029,437. Of the 1,408 contract actions, 830 were disaster assistance-related, totaling approximately \$492,468,900. Of these 830 disaster-related contract actions, 195 were issued on a noncompetitive basis. The total cost of these 195 actions is approximately \$55,841,780. This total cost includes 9 disaster-related micropurchases that are not considered as noncompetitive contract actions. The 9 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 FY 2018 Q2**



**Figure 2. Distribution of all FEMA Dollars for FY 2018 Q2**





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 FY 2018 Q2, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories:

**Figure 3. Distribution of FEMA issued Noncompetitive Disaster Contract Actions by Category for FY 2018 Q2**

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	122
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	10
Authorized by Statute (FAR 6.302-5(a)(2)(i))	7
SAP Noncompetition (FAR 13.3)	20
Utilities (FAR 6.302-1(b)(3))	7
Brand Name Description (FAR 6.302-1(c))	2
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	0
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	9
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	13
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	0
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	10
Unknown	4
<b>Total</b>	<b>204</b>

FEMA maximizes competition to the maximum extent practicable in disaster situations and will continue to maximize competition through the use of local businesses, and, when appropriate, document the business reasons for using a single source. Going forward, FEMA plans to identify potential steps that the agency can take to improve competitive procurement during disaster response.

## IV. Appendices

**Appendix 1** – A list of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2.

**Appendix 2** – Definitions for the justifications used for noncompetitive actions and inherently governmental function (IGF) codes in the description of requirement.

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2.

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	70FBR218P00000008	P00003	\$ 38,039.50	SYSTRONICS INC	1/12/2018	3/5/2018	3/5/2018	4339DR	Copiers and faxes - Add copiers for new Branch II (Manati) and Long-Term Recovery.	Completed
2	70FBR218P00000241		\$ 131,350.00	TRUE EXCELLENCE GROUP LLC	1/17/2018	3/31/2018	3/31/2018	4339DR	Forklift Rentals in support of DR-4339-PR.	Completed
3	70FBR218P00000254		\$ 635,076.16	dba Seven Flags Management	1/20/2018	3/31/2018	3/31/2018	4340DR	Seven Flags Management - Lodging rooms for FEMA at OFA in response to DR-4340-VI.	Completed
4	70FBR218P00000267		\$ 39,692.26	Robert Branca	1/27/2018	3/31/2018	3/31/2018	4340DR	Robert Branca -- Lodging rooms for FEMA/OFA in response to DR-4340-VI.	Completed
5	70FBR618P00000106		\$ 76,670.00	RV STATION LTD	1/19/2018	1/20/2018	1/20/2018	4332DR	Travel Trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
6	HSFE03-17-P-0007	P00003	\$ 225.00	615 CHESTNUT MASTER LEASE, LP	1/9/2018	11/30/2017	1/9/2018	4339DR	Modification to add funding. HVAC Overages for Region III regional office at 615 Chestnut Street, 6th Floor, Philadelphia, PA. Planned and unanticipated HVAC usage outside of hours not covered by General Services Administration (GSA) lease. Period of performance is from 12/1/2016-11/30/2017.	Utilities (FAR 6.302-1(b)(3))
7	HSFE04-17-P-0067	P00006	\$ 8,347.96	NEFF RENTAL LLC	1/25/2018	4/30/2018	4/30/2018	4285DR	Modification done to correct P00005 and add additional funding from REQ AN00741Y2018T needed for the rental (1) one forklift for the new staging location located at 6079 HWY 264 West, Washington, NC 27889 in support of DR-4285-NC.	Completed
8	HSFE04-17-P-0126	P00003	\$ 1,600.00	SOUTHEAST PROPERTIES OF COLUMBUS LLC	1/9/2018	4/18/2018	4/18/2018	4285DR	Modification to extend the pad lease for Manufactured Housing Units in support of DR-4285-NC.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
9	HSFE06-17-P-0039	P00007	\$ 26,400.00	BUNCH'S TRAILER PARK LLC	1/11/2018	4/23/2018	4/23/2018	4277DR	The purpose of this modification is to extend services for 3 months for 8 pads from 1/23/18-4/22/18.	Only One Source - Other (FAR 6.302-1 other)
10	HSFE06-17-P-0042	P00007	\$ 42,000.00	JUNEAU PROPERTY INVESTMENTS LLC	1/31/2018	1/31/2018	1/31/2018	4277DR	Extend POP for 3 months for pad leases.	Only One Source - Other (FAR 6.302-1 other)
11	HSFE70-17-C-0203	P00002	\$ 200,000.00	FOSS MARITIME COMPANY	1/24/2018	2/14/2018	2/14/2018	4339DR	The purpose of this modification is to pay for the one-time mobilization expenses that were not included in lump sum contracted amounts (pilots, assist tugs, agency, increased fuel consumption, redirection of resupply cargoes) for carrier and constructor.	Completed
12	HSFEHQ-12-D-0881/ HSFE80-17-J-0334	P00004	\$ 14,125,771.40	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/17/2018	3/18/2018	9/21/2018	4332DR	The purpose of this modification is to exercise Option Period I (12/19/2017-3/19/2018) for the task order in support of DR-4332-TX.	Completed
13	HSFEHQ-12-D-0882/ 70FB8018F00000004	P00001	\$ 2,564,835.00	NISTAC E	1/18/2018	4/23/2018	10/23/2018	4332DR	Exercise Option Period I - extend performance to 4/23/18 Public Assistance Technical Contract (PAC-TAC III).	Completed
14	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00006	\$ 1,000.00	UNITED PARCEL SERVICE, INC. (OH)	1/20/2018	9/30/2018	9/30/2018	MULTIPLE DISASTERS	Package delivery services.	Mobilization, Essential R&D (FAR 6.302-3)
15	70FBLA18P00000007		\$ 424.08	Courtyard Management Corporation	2/12/2018	2/15/2018	2/15/2018	4277DR	TEMPORARY SOLUTION FOR HOUSING APPLICANT IN HOTELS DUE TO ISSUES WITH ACCESS INTO THE PERMANENT RESIDENCE.	Less than or equal to Micropurchase Threshold
16	70FBR118P00000015		\$ 600.00	NEW ENGLAND SECURITY SHREDDERS, LLC	3/5/2018	6/4/2018	6/4/2018	4355DR	Onsite shredding services for the JFO NH- DR4355	Completed
17	70FBR218A00000009/ 70FBR218F000000041		\$ 97,120.32	Coconut Properties, LLC	2/15/2018	8/15/2018	8/15/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
18	70FBR218A00000010/ 70FBR218F00000058		\$ 136,340.00	Reality Realty P.S.C.	3/21/2018	9/21/2018	3/20/2019	4339DR	The purpose of this task order is to establish property management services to provide temporary housing under FEMA's Direct Lease temporary housing program in support of DR-4339-PR.	SAP Non-Completion FAR 13.106-1(b)(1)(i)
19	70FBR218A00000010/ 70FBR218F00000065		\$ 103,040.96	Reality Realty P.S.C.	3/21/2018	9/21/2018	3/20/2019	4339DR	The purpose of this call order is to provide property management services in support of FEMA's Direct Lease Temporary Housing Program and DR-4339-PR.	SAP Non-Completion FAR 13.106-1(b)(1)(i)
20	70FBR218P00000249		\$ 992,306.50	GRAPETREE SHORES INC	1/19/2018	3/31/2018	3/31/2018	4340DR	Graptree Shores Inc. (Divi Carina Bay) - Lodging rooms for FEMA at OFA in response to DR-4340-VI.	Completed
21	70FBR218P00000255		\$ 39,692.26	Sean Cullinan	1/20/2018	3/31/2018	3/31/2018	4340DR	Lodging rooms for FEMA/OFA in response to DR-4340-VI.	Completed
22	70FBR618P00000005	P00004	\$ 66,950.00	FESTIVE TENTS, L.P.	2/1/2018	3/4/2018	3/4/2018	4332DR	Exercise Option Period III - Rental of Event tent, 5000 SQ FT, with HVAC & Power - DRC 48 in Corpus Christi, TX in support of DR-4332-TX.	Completed
23	70FBR618P00000035	P00001	\$ 292.50	LONE STAR SHREDDING & DOCUMENT STORAGE, LTD	1/4/2018	4/23/2018	4/23/2018	4332DR	Extension of the shredding service for the FEMA Corpus Christi Branch in support of DR-4332-TX.	Completed
24	70FBR618P00000082		\$ 482,938.00	AMAZING RVS, LLC	1/3/2018	12/23/2017	12/23/2017	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
25	70FBR618P00000104		\$ 119,995.00	TRUCK UPFITTERS, INC.	1/19/2018	1/26/2018	1/26/2018	4332DR	Purchase of 2 ¾-ton trucks for use in the staging yard to support the housing mission for DR-4332-TX.	Completed
26	70FBR618P00000109		\$ 114,950.00	CHARLES PASCHAL, INC.	1/19/2018	1/21/2018	1/21/2018	4332DR	Travel Trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
27	70FBR618P00000139		\$ 43,200.00	Tiki Leasing Company Ltd	2/20/2018	7/31/2018	7/31/2019	4332DR	Rental/lease of 12 x Commercial MHU Pads in support of FEMA housing assistance program. FEMA shall pay rent at \$600 per month, per pad for the initial base period of subject contract. Effective 180 days after contract award, the contract monthly cost will decrease to the quoted price of \$520, inclusive of all utilities.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
28	GS-35F-0511T/ 70FA3018F00000182		\$ 137,187.30	EC AMERICA, INC.	1/4/2018	10/31/2018	10/31/2018	MULTIPLE DISASTERS	Citrix VDI License Renewal.	Completed
29	GS33F0015S/ 70FBR418F00000028		\$ 8,154.08	EAN HOLDINGS, LLC	1/18/2018	5/31/2018	5/31/2018	4346DR	Funding for the vendor to supply FEMA with 4 compact vehicles for PA local hires to use during working hours only in support of DR 4346-SC.	Completed
30	GS33F0015S/ HSFE04-17-F-0024	P00001	\$ 4,167.38	Small Business Administration	2/9/2018	12/20/2017	2/11/2018	4338DR	The purpose of this modification is to add supplementary funds for the lease of 1 26-foot box and 2 cargo vans in support DR 4338 GA to cover the lapsed period of performance from 12/21/2017-1/17/2018.	Completed
31	HSFE02-17-P-0040	P00003	\$ 20,750.00	STEVENSON FORMEL FREIGHT SERVICES LLC	1/5/2018	2/14/2018	9/14/2018	4339DR	Add additional funds for life-sustaining transport services in support of Hurricane Irma & Maria operations.	Completed
32	HSFE04-17-P-0047	P00005	\$ 2,600.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	1/22/2018	4/30/2018	4/30/2018	4285DR	Modification done for additional funding for copier service needed to support the Tarboro Operations Office located at 2100 N. Main St., Tarboro, NC. Modification also done to change the project officer from George Costella to Julia Hall. The period of performance of the contract is extended to 4/30/2018.	Completed
33	HSFE04-17-P-0207	P00003	\$ 88,560.00	TRUEBLUE, INC.	1/29/2018	3/31/2018	3/31/2018	4337DR	Temporary laborers for forklift operators supporting the distribution centers located in GA, TX, CA, and MD.	Completed
34	HSFE04-17-P-0233	P00005	\$ 19,000.00	LASER RITE TECHNOLOGIES, INC.	1/12/2018	3/28/2018	3/28/2018	4337DR	Modification done for additional funding to cover the color and black & white overages for the copiers being used to support DR-4337 FL.	Completed
35	HSFE70-16-A-1991/ 70FB7018F00000052	P00002	\$ 106,697.50	DEAF ACCESS SOLUTIONS, INC.	1/29/2018	4/30/2018	4/30/2018	4332DR	The purpose of this modification is to add funding and extend the period of performance of American Sign Language (ASL) Interpreter services for a hearing impaired FEMA staff member deployed to support DR-4332-TX.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
36	HSFE70-17-D-0028/ 70FB7018F00000148		\$ 7,222.22	Central Park Medical Practice P.C.	1/4/2018	2/3/2018	2/3/2018	4340DR	Replenish the distribution center with 1 Consumable Medical Supplies kit that was issued in support of DR-4340-VI to include transportation expenses.	Completed
37	HSFE80-13-D-0070/ 70FBR218F00000005	P00004	\$ 9,131,284.00	WSP USA Services Inc.	2/1/2018	4/4/2018	4/4/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR. The purpose of this modification is exercise Option Period II; extending the period of performance through 4/4/2018 (60 calendar days).	Completed
38	70FB7018C00000014	P00002	\$ 600,000.00	SEACOR ISLAND LINES LLC	1/17/2018	2/28/2018	2/28/2018	4340DR	Extend contract for essential inter-island barge transportation between Puerto Rico and the Virgin Islands..	Completed
39	70FBLA18P00000002		\$ 478,444.56	HHI SERVICES, INC.	1/30/2018	1/31/2019	1/31/2019	MULTIPLE DISASTERS	JANITORIAL SERVICES AT FEMA LRO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
40	70FBR218P00000008	P00004	\$ 9,000.00	SYSTRONICS INC	2/2/2018	3/5/2018	3/5/2018	4339DR	Copier and fax rentals. Add copiers for LTRO Warehouse Bayamon & Branch IV Ponce, and security packages for all units leased and change COR to John Rigione	Completed
41	70FBR418P000000040	P00001	\$ 2,000.00	HALSEY & GRIFFITH, INC.	1/11/2018	4/26/2018	4/26/2018	4341DR	Modification done for additional funding to exercise Option Period I (1/27/2018-4/26/2018) for continuous shredding service at 139 Seminole Dr, Hollywood, FL 33021 in support of DR 4341-FL	Completed
42	70FBR418P000000057		\$ 16,787.16	GRAYBAR ELECTRIC COMPANY, INC.	1/9/2018	3/31/2018	3/31/2018	4337DR	Funding for the vendor to supply tools for the MERS team that were broken and damaged due to extensive use in support of DR 4337-FL.	Completed
43	70FBR418P000000064		\$ 6,108.89	ALABAMA NEWSPAPER ADVERTISING SERVICE, INC.	2/5/2018	2/28/2018	2/28/2018	4349DR	Cost associated with Public Notice Announcement publication through Alabama Press Association. Period of performance is for 2/5/2018-2/28/2018 in support of DR-4349 AL.	Completed
44	70FBR618P000000107		\$ 47,380.00	LIBERTY DATA PRODUCTS, INC.	1/19/2018	1/31/2018	1/31/2018	4332DR	FEMA, Region VI – Texas National Processing Service Center (TXNPSC) to expand capabilities for the additional 200 employees to have office chairs & storage space.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
45	70FBR618P00000108		\$ 46,522.00	AMAZING RVS, LLC	1/19/2018	1/21/2018	1/21/2018	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
46	70FBR618P00000122		\$ 12,958.00	ATVIROTECH INC.	1/29/2018	2/6/2018	2/6/2018	4332DR	To purchase Mouse pads, Mice-wired, and Keyboard with CAC Digital Reader for disaster 4332.	Completed
47	GS33F0015S/ HSFE02-17-F-0022	P00001	\$ 185,415.87	EAN HOLDINGS, LLC	3/8/2018	3/9/2018	3/9/2018	4339DR	Rental vehicles in support of Hurricane Irma/Maria - Obligate funding for the payment of invoices.	Completed
48	HSFE03-17-P-0013	P00004	\$ 1,081.50	CAPITAL BUSINESS SYSTEMS, INC	1/8/2018	3/12/2018	12/12/2018	VIRGINIA: 4024DR Hurricane Irene	Modification to exercise Option Period IV, which has a performance period of December 13, 2017 to March 12, 2018. Monthly rental of two (2) black and white copiers for the Region III CPC located at 2570 Interstate Drive in Harrisburg, PA. Base period of performance is 12/13/2016-3/12/2017 with quarterly options extending until December 12, 2018.	Completed
49	HSFE06-16-P-0389	P00003	\$ 3,860.54	SUNBELT RENTALS, INC.	3/30/2018	3/31/2018	6/30/2017	4277DR	ADDITIONAL FUDNING TO PAY FINAL INVOICE Fork lift and scissor lift rental extension at the Baton Rouge JFO in support of DR-4277-LA.	Completed
50	HSFE06-17-A-0016/ 70FBR618F00000023		\$ 38,676.18	NOV8IVE Corporation	1/5/2018	9/12/2018	9/12/2018	4332DR	Call order for office supplies in support of DR-4332-TX.	Completed
51	HSFE06-17-P-0004	P00007	\$ 36,300.00	CWTP, L.L.C.	1/9/2018	4/5/2018	4/5/2018	4277DR	The purpose of this modification is extend services for 11 pads.	Only One Source - Other (FAR 6.302-1 other)
52	HSFE06-17-P-0017	P00007	\$ 30,000.00	PINE ACRES PARK LLC	1/31/2018	5/1/2018	5/1/2018	4277DR	Modification to extend POP for 18 pads for 3 months and for partial termination of 9 pad leases.	Only One Source - Other (FAR 6.302-1 other)



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
53	HSFE06-17-P-0113	P00004	\$ 1,582.41	DS SERVICES OF AMERICA, INC.	1/23/2018	5/1/2018	5/1/2018	4277DR	3-month extension for bottle water services in support of Sherwood Forest Staging area, DR-4277-LA. 02/01/2017-05/01/2018.	SAP Non-Competition (FAR 13)
54	HSFEHQ-12-D-0879/ 70FB8018F00000022	P00002	\$ 2,907,451.00	AECOM RECOVERY	3/28/2018	7/1/2018	1/1/2019	4337DR	TEAM #1: The purpose of this modification is to exercise Option Period I of the task order provide support for the Consolidated Resource Center (CRC) in support of DR-4337-FL (Hurricane Irma).	Completed
55	70FA3018C00000001	P00007	\$ 4,065,489.00	Damco USA Inc.	1/4/2018	1/18/2018	1/18/2018	4339DR	FEMA intends to procure distribution management services to include warehousing of 80K-140K square feet plus outdoor yard. FEMA also intends to procure transportation services, including, surface line haul, warehousing, cross docking, 20-foot and 40-foot dry and refrigerated containers, and container handling equipment at one or more locations in Puerto Rico.	Urgency (FAR 6.302-2)
56	70FBR218P00000247		\$ 272,805.82	Hasmukh C. Ruparelia	1/18/2018	3/31/2018	3/31/2018	4340DR	Lodging in response to DR-4340-VI.	Completed
57	70FBR618A00000002/ 70FBR618F000000037		\$ 24,240.00	EMPIRE HOSPITALITY, LLC	3/22/2018	2/16/2019	2/16/2019	4332DR	This BPA provides Housing support via the Direct Lease (DL) Program in the State of Texas as a result of Hurricane Harvey.	Completed
58	70FBR618P00000103		\$ 88,530.56	GRANDE FORD TRUCK SALES, INC.	1/18/2018	1/26/2018	1/26/2018	4332DR	Purchase of 2 ½-ton trucks for use in the staging yard to support the housing mission for DR-4332-TX.	Completed

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59	70FBR618P00000117		\$ 16,149.30	MVP NETWORK CONSULTING, LLC	1/26/2018	2/6/2018	2/6/2018	4332DR	To purchase various supply items for FEMA Region VI Network to be compatible with JFO in Austin, Texas for storage space.	Completed
60	GS-10F-0283W/ HSFE70-15-F-0090	P00006	\$ 10,242.00	CORNER ALLIANCE INCORPORATED	1/26/2018	4/20/2020	4/20/2020	MULTIPLE DISASTERS	US&R's Technical Support: The purpose of this modification is to obligate funds which was omitted for modification P00005.	Completed
61	HSFE04-17-P-0067	P00007	\$ 2,508.00	NEFF RENTAL LLC	1/26/2018	4/30/2018	4/30/2018	4285DR	Modification to extend the rental 1 forklift for the Lumber Bridge staging location in support of DR-4285-NC.	Completed
62	HSFE04-17-P-0233	P00004	\$ 10,500.00	LASER RITE TECHNOLOGIES, INC.	1/11/2018	3/28/2018	3/28/2018	4337DR	Modification done for additional funding to add 1 black & white/color copier for the PA processing center located at 1585-1589 North Nova Rd, Holly Hill, FL 32117 in support of DR-4337 FL.	Completed
63	HSFE04-17-P-0243	P00004	\$ 6,000.00	LEGAL SHRED INC.	1/12/2018	9/30/2018	9/30/2018	4337DR	Modification done for additional funding for shredding service at the JFO, IOF, DRC'S, and Branch Offices in support of DR 4337-FL. Modification also done to extend the POP to 9/30/2018.	Completed
64	HSFE06-17-P-0015	P00009	\$ 62,700.00	WOODLAWN DEVELOPMENT, INC	1/18/2018	4/13/2018	4/13/2018	4277DR	Extend the period of performance for the leasing of 17 temporary housing unit pads at Hendrick MHP. This modification also cancels 4 pads, numbers 1A, 15A, 36A, and 37B, reducing the number of lots from 21 to 17.	Only One Source - Other (FAR 6.302-1 other)

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65	HSFE06-17-P-0101	P00005	\$ 16,500.00	SAMCO PROPERTIES LLC	1/9/2018	4/8/2018	4/8/2018	4277DR	Modification to exercise Option Period IV for the leasing of 6 temporary housing unit pads with a Base Period of 3 months and 4 3-month option periods.	Only One Source - Other (FAR 6.302-1 other)
66	HSFE06-17-P-0259	P00004	\$ 87,447.75	FESTIVE TENTS, L.P.	1/21/2018	12/20/2017	2/20/2018	4332DR	Structure tent install & rental for FEMA Disaster Recovery Center - Katy Mills Mall - Katy, TX in support of DR-4332 TX. Modification to exercise Option II. OPTION III POP: 01/21/2018-02/20/2018.	Completed
67	HSFE07-17-P-0006	P00001	\$ 5,845.33	R. S. MEANS COMPANY LLC	1/11/2018	1/19/2017	1/19/2017	MULTIPLE DISASTERS	2017 RS Means software l.	Only One Source - Other (FAR 6.302-1 other)
68	HSFE30-15-D-0002/ HSFE30-17-J-0267	P00013	\$ 367,648.00	NTT DATA Services Federal Government, Inc.	1/16/2018	5/14/2018	5/14/2019	4339DR	The purpose of this modification is to obligate funds for information technology operations and maintenance services in support of Hurricane Maria.	Completed
69	HSFEHQ-12-D-0879/ 70FB8018F00000017	P00002	\$ 12,873,021.02	AECOM RECOVERY	1/17/2018	5/2/2018	5/2/2018	4338DR	The purpose of this modification is to exercise the option period of task order in support of DR-4338-GA (TEAM 4).	Completed
70	HSFEHQ-12-D-0879/ 70FB8018F00000039	P00002	\$ 2,921,635.95	AECOM RECOVERY	3/13/2018	3/25/2018	12/25/2018	4332DR	Modification to exercise the option period of the task order in support of DR-4332-TX.	Completed
71	HSFEHQ-12-D-0879/ HSFE80-17-J-0336	P00005	\$ 16,190,727.61	AECOM RECOVERY	3/16/2018	6/17/2018	9/20/2018	4332DR	The purpose of this modification is to exercise Option Period II of the task order in support of DR-4332-TX.	Completed

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72	70FBR218A00000009/ 70FBR218F00000052		\$ 172,317.72	Coconut Properties, LLC	3/19/2018	9/19/2018	9/19/2019	4339DR	BPA call order for property management services in support of DR-4339-PR	Completed
73	70FBR218P00000218		\$ 376,065.00	Harborside Corporation	1/23/2018	3/31/2018	3/31/2018	4340DR	Hotel rooms for responders/OFA in response to DR-4340-VI	Completed
74	70FBR218P00000265		\$ 1,500.00	FLORIDA INDUSTRIAL SCALE COMPANY	1/26/2018	2/18/2018	2/18/2018	4339DR	30-day rental for 1 pallet floor scale in support of DR-4339-PR.	Completed
75	70FBR418P00000062		\$ 7,878.60	R. S. MEANS COMPANY LLC	1/30/2018	3/31/2018	3/31/2018	4346DR	Funding for RS Means to supply FEMA with 2 license agreements for PA project specialists to process their work sheets working in the field in support of DR 4346-SC.	Completed
76	70FBR618A00000003/ 70FBR618F00000026		\$ 83,376.00	ARROWHEAD REALTY CORP	2/2/2018	7/1/2019	8/2/2019	4332DR	Provide housing support via the Direct Lease (DL) Program in the state of Texas as a result of Hurricane Harvey.	Completed
77	70FBR618P00000152		\$ 2,580.00	PAC-VAN, INC.	3/26/2018	3/25/2019	3/25/2019	4332DR	Rental of 1 cool box container to house x-ray equipment for the mail room in support of DR-4332-TX.	Completed
78	70FBR918A00000008/ 70FBR918F00000038		\$ 39,225.00	YUKON CONSTRUCTION, LLC	1/19/2018	1/25/2018	1/25/2018	4344DR	Contractor will manufactured stairs as stated in the SOW.	Completed

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79	GS-03F-0059U/ 70FBR618F00000025		\$ 3,900.00	METRO GOLF CARS, INC.	1/26/2018	4/28/2018	4/28/2018	4332DR	Rental of 2 6-passenger carts for employee parking lot transportation in support of DR4332-TX.	Completed
80	HSFE04-17-P-0068	P00004	\$ 65.00	CUMBERLAND SEPTIC SERVICES INC	1/26/2018	1/31/2018	1/31/2018	4285DR	Modification to extend the dumpster service at the MHU staging area until 2/28/2018 in support of DR-4285-NC.	Completed
81	HSFE06-17-P-0027	P00008	\$ 9,900.00	P C R PROPERTIES LLC	1/19/2018	4/19/2018	4/19/2018	4277DR	Extend the period of performance for 3 months for 9 pad leases from 1/20/2018- 4/19/2018. Lot numbers 2, 7, 9, 10, 11, 13, 14, 17, and 19 remain under contract.	Only One Source - Other (FAR 6.302-1 other)
82	HSFE06-17-P-0165	P00003	\$ 5,251.95	NEFF RENTAL LLC	3/29/2018	3/13/2018	3/13/2018	4277DR	Novate United Rentals, LLC for contractor and of even date Exercise Option III of contract thereby establishing a new period of performance as of 03/14/2018-06/13/2018. All other terms of the novation are set out in the Novation Agreement incorporated herein by reference and made part of the Supporting Documents to this action.	Completed
83	HSFE06-17-P-0274	P00003	\$ 3,500.00	WASTE MANAGEMENT OF TEXAS, INC	3/23/2018	7/1/2018	10/1/2018	4332DR	Dumpster Service for Joint Field Office DR4332-TX - Exercise Option II.	SAP Non-Competition (FAR 13)
84	HSFE70-16-A-1991/ 70FB7018F00000101	P00001	\$ 15,000.00	DEAF ACCESS SOLUTIONS, INC.	2/1/2018	3/16/2018	3/16/2018	4332DR	Modification to add funding for travel expenses to the task order for ASL Interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX.	Completed
85	HSFE70-16-A-1991/ HSFE02-17-F-0018	P00002	\$ 52,700.00	DEAF ACCESS SOLUTIONS, INC.	1/16/2018	2/17/2018	2/17/2018	4340DR	ASL Interpreter services for in support of DR-4335 (USVI).	Completed

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86	HSFEHQ-12-D-0879/ 70FA4018F00000027		\$ 915,831.32	AECOM RECOVERY	1/9/2018	7/2/2018	1/2/2019	4339DR	The contractor will provide technical specialists for mission planning in support of DR-4339-PR.	Completed
87	HSFEHQ-12-D-0880/ 70FB8018F00000015	P00002	\$ 21,517,136.90	FLUOR ENTERPRISES, INC	1/30/2018	5/2/2018	5/2/2018	4337DR	This task order provides Public Assistance support for DR-4337-FL (Team 2 - Hurricane Irma. The purpose of this modification is to de-scope the labor force and exercise Option Period I. The period of performance for Option Period I is from 1/31/2018-5/2/2018.	Completed
88	HSFEHQ-12-D-0880/ HSFE80-17-J-0263	P00003	\$ 862,971.67	FLUOR ENTERPRISES, INC	3/29/2018	7/1/2018	7/1/2018	LOUISIANA: 4263DR	Per the DR-4263-LA PA-TAC exercise Option Period II, 3/31/2018-7/1/2018 in support of DR-4263-LA.	Completed
89	70FBR218P00000129	P00001	\$ 191.25	Charles M. Atkins	1/17/2018	12/24/2017	1/24/2018	4340DR	Villa rooms for responders in response to DR-4340-VI.	Completed
90	70FBR418P00000015	P00001	\$ 11,625.00	HOBBS, STEPHANIE	1/8/2018	4/8/2018	4/8/2018	4338DR	The purpose of this modification is to add additional funds for janitorial service in the amount of \$11,625.00 and to extend the period of performance from 1/9/2018-4/8/2018 in support of DR-4338 GA.	Completed
91	70FBR618P00000101		\$ 10,078.20	MEADOW GARDEN ESTATES MOBILE HOME PARK	1/5/2018	7/7/2019	7/7/2019	4332DR	Rental/lease of 2 Commercial Mobile Home Units (MHU) Pads in support of FEMA housing assistance program. Rental/lease shall be 6-month base period of performance.	Completed
92	70FBR618P00000105		\$ 50,180.00	Camper Clinic, Inc.	1/19/2018	1/20/2018	1/20/2018	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey.	Completed
93	70FBR618P00000112		\$ 11,227.00	Texas Loo, LLC, The	1/22/2018	4/24/2018	4/24/2018	4332DR	16-foot 3-room mobile restroom trailer for 3 months for Hearne Staging Yard.	Completed

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94	HSFE04-17-P-0161	P00001	\$ 2,191.25	CINTAS CORPORATION NO. 2	1/17/2018	9/30/2018	9/30/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification done for additional funding for safety mats and service at the MSRO in Biloxi, MS. Modification also done to extend the period of performance to 9/30/2018.	Completed
95	HSFE04-17-P-0239	P00006	\$ 5,010.00	SEMINOLE OFFICE SOLUTIONS, INC.	1/11/2018	5/1/2018	5/1/2018	4337DR	Modification done for additional funding for 1 black & white/color copier for the new training facility located at Heaven Plaza III - 6925 Lake Ellenor Dr, Building 4 Suite 450, Orlando, FL 32809 in support of DR 4337-FL.	Completed
96	HSFE06-17-P-0016	P00009	\$ 21,000.00	WALKER SOUTH MOBILE HOME PARK, LLC	1/18/2018	4/13/2018	4/13/2018	4277DR	Extend the POP for 3 months for 9 pads and add additional funds. Cancellation of 1 pad. DR4277	Only One Source - Other (FAR 6.302-1 other)
97	HSFE06-17-P-0258	P00002	\$ 1,200.00	ADVANCED BUSINESS COPIERS, LP	1/5/2018	1/4/2018	1/4/2018	4332DR	Extension of copier service at the DRC located at Good Hope Missionary Church, 3015 Mac Gregor Way, Houston, TX in support of DR-4332-TX.	Completed
98	HSFE40-16-A-0201/ 70FA4018F00000036		\$ 20,400.00	DRAUGHN & ASSOCIATES INC	1/25/2018	4/28/2021	4/28/2021	MISSOURI: 4238DR	EEO Investigation- Batch 14 - 9 EEO Cases.	Completed
99	HSFE70-16-A-1991/ 70FB7018F00000102	P00001	\$ 39,256.00	DEAF ACCESS SOLUTIONS, INC.	2/2/2018	3/8/2018	3/8/2018	4332DR	The purpose of this BPA Call is to procure ASL Interpreter services for a hearing impaired FEMA staff member deployed to support DR-4332-TX.	Completed

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100	HSFE80-13-D-0074/ 70FBR218F00000007	P00005	\$ 1,749,293.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/31/2018	4/4/2018	9/30/2018	4339DR	This task order provides housing inspection services for major disaster survivors in affected areas identified in DR-4339-PR. The purpose of this modification is to exercise Option Period II; extending the period of performance through 4/4/2018.	Completed
101	HSFEHQ-12-D-0881/ 70FBR8018F000000055		\$ 255,366.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/30/2018	7/25/2018	1/25/2019	4283DR	The technical specialist will support FEMA with a Public Assistance Project for the repair and mitigation of infrastructure destroyed in FEMA-DR-4283-FL, as authorized under the Public Assistance Program.	Completed
102	70FBR118P000000014		\$ 4,360.00	NORTHERN BUSINESS MACHINES, INC.	2/14/2018	2/23/2018	11/26/2018	4355DR	The purpose of this requirement is to obtain color copier services for DR-4355-NH severe storms & flooding JFO located at 1750 Elm Street Suite 1001 Manchester, NH 03104.	Completed
103	70FBR218A000000005/ 70FBR218F000000021	P00002	\$ 56,350.00	SHRED-IT USA LLC	3/19/2018	6/19/2018	12/20/2018	4339DR	Call Order - Secure document bins and shredding services, remove overflow facility, and add Menaco Warehouse to sites requiring delivery at no additional cost to the government.	Completed
104	70FBR218A000000009/ 70FBR218F000000040		\$ 99,239.48	Coconut Properties, LLC	2/14/2018	8/14/2018	8/14/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed



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105	70FBR218A00000010/ 70FBR218F00000055		\$ 27,793.92	Reality Realty P.S.C.	3/17/2018	3/14/2019	3/14/2019	4339DR	The purpose of this task order is to establish property management services for lease of temporary housing in San Juan, Puerto Rico in support of DR-4339-PR.	SAP Non-Competition (FAR 13)
106	70FBR218P00000236		\$ 297,696.30	Champagne Vacation Rentals LLC	1/17/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for linemen/responders in response to DR-4340-VI	Completed
107	70FBR218P00000238		\$ 194,861.30	St. Croix Financial Center, Inc.	1/17/2018	3/31/2018	3/31/2018	4340DR	Tamarind Reef Resort - Hotel rooms for responders in response to DR-4340-VI	Completed
108	70FBR218P00000257		\$ 19,846.13	Dante P. Galiber, MD	1/20/2018	3/31/2018	3/31/2018	4340DR	Lodging rooms for FEMA at OFA in response to DR-4340-VI	Completed
109	70FBR418P00000059		\$ 16,475.27	EAN HOLDINGS, LLC	1/18/2018	4/25/2018	4/25/2018	4338DR	Rental of 1 26-foot box truck and 2 cargo vans to support the JFO at 691 Wellborn Road Warner Robins, GA and at 1131 Chapel Crossing Road Building 912 Brunswick, GA in support of DR-4338. The period of performance is from 1/18/2018-4/25/2018.	Completed
110	70FBR418P00000060		\$ 18,540.00	ASHLEY'S BUSINESS SOLUTIONS, INC.	1/25/2018	4/26/2018	4/26/2018	4338DR	The Contractor shall provide leased copiers in support of Disaster DR-4338 GA. 2 black & white copiers and 1 color copier to be placed at 691 wellborn Road Warner Robins, GA and 1 black and white copier to be placed at 1131 Chapel Crossing Road, Glynco GA. The period of performance for this order is for 3 months, from 1/25/2018-4/26/2018.	Completed
111	70FBR618P00000113		\$ 91,081.03	JAFRI BROTHERS LLC	1/23/2018	2/23/2018	2/23/2018	4332DR	DR 4332 TX JFO Switches to keep servers running for Region VI in Austin, TX.	Completed
112	70FBR918C00000001	P00001	\$ 175,786.00	MLU SERVICES, INC.	1/4/2018	1/5/2018	5/27/2018	4344DR	Manufactured Housing Unit - Haul, Install, Maintenance and Deactivation Add CLIN 0022 and 0023 for additional work.	Completed

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113	GS-33F-0017U/ HSFE04-17-F-0022	P00003	\$ 1,110.79	TRANSPORTATION MANAGEMENT SERVICES, INC.	1/10/2018	10/25/2017	10/25/2017	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	Hurricane IRMA bus transportation and drivers from Anniston, AL to affected areas.	Completed
114	HSFE04-17-P-0061	P00004	\$ 350.00	PINEY BRANCH MOTORS, INC.	1/26/2018	2/28/2018	2/28/2018	4285DR	Modification is to extend the rental of an office trailer at the Lumber Bridge staging yard in support of DR-4285-NC.	Completed
115	HSFE04-17-P-0228	P00002	\$ 1,000.00	RIVER MILL DATA MANAGEMENT, LLC	1/18/2018	3/5/2018	3/5/2018	4338DR	This modification is to add additional funds, extend the period of performance from 1/18/2018 - 4/25/2018 and change the project officer from Eric Dixon to Lila Barney for the onsite shredding services located at 1726 Lilly Pond Road Albany, GA.	Completed
116	HSFE70-16-A-1969/ 70FBTX18F00000004		\$ 5,000.00	LANGUAGE LINE, LLC	1/13/2018	1/27/2018	1/27/2023	4339DR	Telephonic Interpreter Services at the 3 Recovery Service Centers in MD, TX, and VA valued at \$2.5M over 5 years.	Completed
117	HSFE70-16-D-0200/ 70FB7018F00000128	P00002	\$ 460,000.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	1/3/2018	1/27/2018	1/27/2018	4339DR	Air Ground Evacuation Operational support for Puerto Rico and U.S. Virgin Islands in support of Hurricane Maria response.	Completed
118	HSFE70-17-D-0004/ 70FB7018F00000142		\$ 1,698,722.14	DISASTER SOLUTIONS ALLIANCE, LLC	1/2/2018	4/2/2018	4/2/2018	4340DR	Individual Assistant Technical Assistance (IA-TAC) for US Virgin Islands effort.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
119	HSFE70-17-D-0030/ 70FB7018F00000144		\$ 16,481.87	Mercy Medical Equipment Company	1/3/2018	2/2/2018	2/2/2023	4340DR	Replenish the distribution center with 1 Durable Medical Equipment kit that was issued in support of DR-4340-VI to include transportation expenses.	Completed

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120	HSFEHQ-12-D-0881/ 70FBR218F00000029		\$ 3,711,214.03	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/27/2018	1/27/2018	1/27/2018	4340DR	This task order is to support Housing Inspection Services (HIS) contract DR 4335 & 4340-VI for 6 technical specialist. Period of Performance: 1/27/2018-3/26/2018.	Completed
121	HSFELA-17-P-0009	P00001	\$ 6,290.00	ACE WASTE SYSTEMS INC	1/18/2018	1/30/2019	1/30/2019	LOUISIANA: 1792DR HURRICANE IKE	Waste removal Services-Dumpster Rental and Disposal Services for Louisiana Recovery Office(LRO)-DR-1603 W/cost-share attributable to 1792--see 143-1 #25305.	Completed
122	HSFEHQ-12-D-0879/ 70FA4018F00000027	P00001	\$ 94,080.00	AECOM RECOVERY	3/19/2018	7/2/2018	1/2/2019	4339DR	Modification to increase the labor hours allowed for the task order in to support DR-4339-PR.	Completed
123	HSFEHQ-12-D-0881/ HSFE80-17-J-0279	P00001	\$ 438,895.47	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/10/2018	3/11/2018	6/29/2018	NEBRASKA: 4225DR	The purpose of this modification is to exercise Option Period I for 3 months A/E TECHNICAL ASSISTANCE TASK ORDER FOR DR4225NE. Period of Performance: 1/11/2018-4/10/2018.	Completed
124	HSFEHQ-12-D-0882/ 70FB8018F00000006	P00001	\$ 403,056.43	NISTAC E	1/24/2018	1/24/2018	10/24/2018	4340DR	The purpose of this task order is for the support of 2 (two) specialist in Support of DR-4340-VI Modification to exercise Option Period I.	Completed
125	HSFEHQ-12-D-0882/ 70FB8018F00000036	P00001	\$ 2,651,797.43	NISTAC E	3/17/2018	6/25/2018	12/25/2018	4332DR	Exercise Option Period I - TEAM ONE TASK ORDER FOR PA TAC SPECIALISTS IN SUPPORT OF DR4332TX.	Completed
126	70FBR218A00000001/ 70FBR218F00000018	P00002	\$ 81,864.00	Jan-Pro of Puerto Rico, Inc.	3/26/2018	3/27/2018	6/27/2018	4339DR	BPA call order for janitorial services at disaster recovery centers across the Commonwealth of Puerto Rico in support of DR-4339-PR.	Completed
127	70FBR218A00000010/ 70FBR218F00000031		\$ 262,815.40	Realty Realty P.S.C.	1/29/2018	7/29/2018	7/29/2018	4339DR	BPA call order to provide property management services and properties in support of the Direct Lease Temporary Housing program.	SAP Non-Competition (FAR 13)
128	70FBR218A00000012/ 70FBR218F00000045		\$ 236,392.72	CRUSELDA ROBERTS	2/27/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the Direct Lease (DL) Program in support of the United State Virgin Island as a result of Hurricanes Irma and Maria.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
129	70FBR218A00000012/ 70FBR218F00000050		\$ 45,758.25	CRUSELDA ROBERTS	3/6/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
130	70FBR218A00000012/ 70FBR218F00000059		\$ 73,477.30	CRUSELDA ROBERTS	3/21/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
131	70FBR218C00000005	P00006	\$ 5,082.27	BIG TOP, INC.	2/5/2018	4/25/2018	10/25/2018	4339DR	The purpose of this modification is to install rubber flooring at TOA BAJA DRC#11 to protect gym floor.	Completed
132	70FBR218C00000016		\$ 2,437,281.00	Falken USVI	1/17/2018	4/30/2018	7/31/2018	4340DR	The purpose of this contract is to provider security guard services in support of DR 4340-USVI.	Completed
133	70FBR218C00000021		\$ 423,770.40	Fuells INC	3/27/2018	7/1/2018	4/1/2019	4339DR	TRANSPORTATION SERVICES DR4339PR.	Completed
134	70FBR218P00000002	P00007	\$ 11,900.00	Puerto Rico Tours Inc.	1/24/2018	2/4/2018	8/1/2018	4339DR	Passenger shuttle services in support of DR-4339-PR (ADHOC SPECIAL SERVICE TRIP).	Completed
135	70FBR218P00000015	P00004	\$ 212,625.00	TOGAR GLOBAL INC	1/5/2018	2/4/2018	8/3/2018	4339DR	The purpose of this modification is to add funding to CLINS 3001 and 3002 using funding document NN00999Y2018T due to an oversight when awarding P00003.	Completed
136	70FBR218P00000040	P00001	\$ 136,800.00	True Excellence Group LLC	1/8/2018	4/12/2018	4/9/2019	4339DR	Rental of box trucks for the Interim Operating Facility (IOF) in support of DR-4339-PR.	Completed
137	70FBR218P00000127	P00004	\$ 4,380.00	SF GENERAL MAINTENANCE SERVICES, LLC	1/22/2018	2/6/2018	3/6/2018	4340DR	St. Thomas/St. John Portable Toilets P00004 is to extend the POP on CLIN 0003 by 30 days.	Completed
138	70FBR218P00000145	P00006	\$ 10,800.00	SF GENERAL MAINTENANCE SERVICES, LLC	1/30/2018	2/28/2018	4/30/2018	4340DR	IDT::CT:IDF Forklift, propane refill, and pallet jack DR-4335-USVI.	Completed

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139	70FBR218P00000178	P00001	\$ 49,965.30	PROFESSIONAL RECORDS AND INFORMATION MANAGEMENT, INC.	2/23/2018	5/24/2018	5/24/2018	4339DR	Lease of up 65 gallon Secure Document Bins and weekly shredding services for the Disaster Recovery Centers located at various site in Puerto Rico in support of DR4339PR - Exercise Option Period I and add an additional 306 units to Option Period I.	Completed
140	HSFEHQ-12-D-0881/ HSFE80-17-J-0039	P00003	\$ 3,422,631.62	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/8/2018	1/8/2018	7/8/2018	NEW JERSEY: 4086DR Hurricane Sandy	The purpose of this Modification P00003 is to extend Option Period I from 1/9/2018-7/8/2018 for the task order in support of DR-4086-NJ.	Completed
141	HSFEHQ-12-D-0882/ HSFE80-17-J-0297	P00001	\$ 369,380.15	NISTAC E	1/23/2018	4/24/2018	4/24/2018	SOUTH CAROLINA: 4241DR	Exercise Option Period I - DR4241SC.	Completed
142	HSFELA-16-A-0204/ 70FBLA18F00000018		\$ 24,071.34	SIDES & ASSOCIATES, INC.	1/24/2018	2/28/2018	2/28/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR PPSO FIREING RANGE TO BE PUBLISHED IN THE PLAQUEMINE GAZETTE AND THE TIMES PICAYUNE.	Completed
143	70FA3018C00000001	P00008	\$ 3,193,384.00	Damco USA Inc.	2/7/2018	2/18/2018	2/18/2018	4339DR	FEMA intends to procure distribution management services to include warehousing of 80K-140K square feet plus outdoor yard. FEMA also intends to procure transportation services, including, surface line haul, warehousing, cross docking, 20-foot and 40-foot dry and refrigerated containers, and container handling equipment at one or more locations in Puerto Rico.	Urgency (FAR 6.302-2)
144	70FBR218A000000009/ 70FBR218F000000046		\$ 119,385.72	Coconut Properties, LLC	3/7/2018	9/7/2018	9/7/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed

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145	70FBR218A00000012/ 70FBR218F00000049		\$ 47,500.00	CRUSELDA ROBERTS	3/5/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria	Completed
146	70FBR218C00000017		\$ 3,475,931.19	LOUIS BERGER GROUP DOMESTIC, INC, THE	2/8/2018	3/12/2018	3/12/2018	4340DR	The Contractor shall, under this contract, provide all labor, equipment, materials, supplies, etc., to support all FEMA temporary emergency power activities for DR 4335 and 4340 VI emergency generators.	Completed
147	70FBR218P00000073	P00003	\$ 1,440.00	RIMCO INC	2/12/2018	3/18/2018	3/18/2018	4339DR	Scissors lift rental - Contractor is to pick up forklift ID: RLTR-20 Serial Number: AT13G01583 in Ponce, PR.	Completed
148	70FBR218P00000083	P00003	\$ 57,332.48	AIRPORT SHOPPES AND HOTELS CORP.	3/12/2018	1/26/2018	3/12/2018	4339DR	The purpose of this modification is to add funding to the contract, which is necessary in order to correct the room nights actually utilized in support of the first responders that were lodged in the hotel (Four Points by Sheraton).	Completed
149	70FBR218P00000094	P00003	\$ 3,290.00	Brand Energy & Infrastructure Services of Puerto Rico Corp.	1/26/2018	2/28/2018	2/28/2018	4339DR	Toilet rentals around PR. Add Portable Toilets and Wash Stands to be delivered and serviced at Branch IV - Ponce and Martinez Nadal Training Station.	Completed
150	70FBR218P00000123	P00001	\$ 24,726.84	AUBERGE HAVEN CORPORATION	1/13/2018	12/30/2017	1/11/2018	4339DR	The purpose of this modification is to add funding for taxes and fees.	Completed
151	70FBR218P00000154	P00005	\$ 6,680.00	Systronics Inc.	3/20/2018	5/12/2018	5/12/2018	4339DR	Modification to add additional copier location - COPIER LEASE FOR DRC DR4339PR.	Completed
152	70FBR218P00000156	P00003	\$ 5,000.00	Troian Industries LLC	2/12/2018	3/26/2018	8/31/2018	4339DR	The purpose of this modification is to extend dumpster service an additional 15 days for the Donations Warehouse in Green Cove Springs, FL.	Completed
153	70FBR218P00000175	P00001	\$ 65,920.00	TRUE EXCELLENCE GROUP LLC	3/7/2018	3/1/2018	3/1/2018	4339DR	Add funding for rental of office trailers with generators for 1 FSA Aguadilla, PR located at the Rafael Hernandez Airport, and 1 for Roosevelt Airfield, Ceiba in support of DR-4339-PR.	Completed

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154	70FBR218P00000211	P00001	\$ 20,000.00	JESUS M SANTOS NEGRON	3/14/2018	5/20/2018	6/20/2018	4340DR	The purpose of this modification is to add additional funding needed for Housing Quality Standards (HQS) inspections and travel in support of DR 4335 and 4340. Also, to add Robert A. Ford as Contracting Officer Representative (COR).	Completed
155	70FBR218P00000226		\$ 218,983.63	Paradise Properties, Inc.	1/16/2018	3/15/2018	3/15/2018	4340DR	Hotel Rooms for Linemen/Responders in response to DR-4340-VI.	Completed
156	70FBR218P00000232		\$ 8,909.50	TOGAR GLOBAL INC	1/17/2018	4/16/2018	4/16/2018	4339DR	Evacuation Chairs to meet ADA accessibility/egress emergency requirements in support of the JFO/RSOI DR-4339-PR.	Completed
157	70FBR218P00000240		\$ 191,557.50	COURTYARD BY MARRIOTT ISLA VERDE BEACH RESORT	1/26/2018	2/28/2018	2/28/2018	4339DR	Provide 25 rooms at the Courtyard Marriott located in Carolina, PR to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
158	70FBR218A00000012/ 70FBR218F00000047		\$ 50,603.25	CRUSELDA ROBERTS	3/2/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
159	70FBR218A00000012/ 70FBR218F00000053		\$ 115,535.47	CRUSELDA ROBERTS	3/12/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria	Completed
160	70FBR218C00000005	P00005	\$ 1,345,353.93	BIG TOP, INC.	1/23/2018	4/25/2018	10/25/2018	4339DR	The purpose of this modification is to exercise Option Period I of the contract. Period of performance is 1/25/18-4/25/18.	Completed
161	70FBR218C00000012	P00002	\$ 170,000.00	SEACOR ISLAND LINES LLC	2/12/2018	2/28/2018	2/28/2018	4340DR	Admin mod to move funding to CLIN 0001 for the services to transport essential generators and equipment from the ISB and or Staging Area on Puerto Rico (Ft Buchanan and/or Roosevelt Roads) and transport via barge, and deliver to the ISB on St Croix, St. Thomas, and St. John. Additional funding added for Port Fees	Completed

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162	70FBR218C00000015		\$ 24,720,000.00	LA CASA DEL CAMIONERO INC	1/17/2018	3/17/2018	3/17/2018	4339DR	FUEL EQUIPMENT, LABOR AND DELIVERY ISO HURRICANE MARIA DR4339PR.	Completed
163	70FBR218D00000003/ 70FBR218F00000028	P00001	\$ 6,545,454.55	Caribbean Lumber & Hardware, Inc.	2/9/2018	5/11/2018	1/9/2019	4339DR	Purchase of building material from local small business to augment the VOAD's inventory. Under the VALOR program the VOAD are completing minor repairs making home safe and secure for Survivors to return to their homes. Exercise of Option Period I.	Only One Source - Other (FAR 6.302-1 other)
164	70FBR218P00000029	P00005	\$ 202,500.00	Tor-col Transport Inc.	2/6/2018	3/9/2018	8/6/2018	4339DR	The purpose of this modification is to rent box trucks for the Joint Field Office (JFO) in support of DR-4339-PR.	Completed
165	70FBR218P00000045	P00003	\$ 1,420.00	Atlantic Maintenance and Trucking, Inc.	2/12/2018	3/6/2018	3/6/2018	4340DR	St. Croix Dumpster Services in support of DR-4340-USVI.	Completed
166	70FBR218P00000060	P00002	\$ 9,550.00	PORTOSAN INC	1/22/2018	2/17/2018	2/17/2018	4340DR	20 Porta Potties for St. Croix in support of DR-4340-VI P00002 is to extend CLIN 1001 by 30 days.	Completed
167	70FBR218P00000093	P00002	\$ 36,540.00	SPENCELEY OFFICE EQUIPMENT INC	1/26/2018	4/30/2018	4/30/2018	4340DR	Copiers and shredding services.	Completed
168	70FBR218P00000124	P00002	\$ 51,702.73	POSADAS DE PUERTO RICO ASSOCIATES, LLC	3/13/2018	12/31/2017	3/14/2018	4339DR	Meeting room space in the Condado Hilton 15,605 Sq - Payment of invoice.	Completed
169	70FBR218P00000145	P00008	\$ 32,400.00	SF GENERAL MAINTENANCE SERVICES, LLC	3/29/2018	6/30/2018	6/30/2018	4340DR	Forklift, propane refill, and pallet jack in support of DR-4335-USVI Option Period IV.	Completed
170	70FBR218P00000172	P00001	\$ 5,850.00	LUIS A. AYALA COLON SUCRS., INC.	1/30/2018	5/26/2018	5/26/2018	4339DR	Exercise Option I: Forklift Rental for FEMA Distribution Center-Caribbean (1-5k unit and 1 10k-unit) in support of DR-4339-PR. Period of Performance is 3 months from 2/27/2018-5/26/2018.	SAP Non-Competition (FAR 13)



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171	70FBR218P00000194	P00003	\$ 5,700.00	VIVOT EQUIPMENT CORPORATION	1/4/2018	1/10/2018	4/10/2018	4340DR	Modification to add additional funding to CLIN 0001 in support of DR-4340-VI.	Completed
172	70FBR218P00000194	P00006	\$ 15,800.00	VIVOT EQUIPMENT CORPORATION	3/9/2018	4/10/2018	4/10/2018	4340DR	Monthly rental of light towers in support of DR-4340-VI Option Period III.	Completed
173	70FBR218P00000212		\$ 56,000.00	Virgin Islands Water & Power Authority	1/1/2018	8/31/2018	8/31/2018	4340DR	Utility Services in support of DR-4340-VI (U.S. Virgin Islands) for Joint Field Office at Sunny Isle Shopping Center.	Utilities (FAR 6.302-1(b)(3))
174	70FBR218P00000246		\$ 59,539.26	Cliffco Telephone Install and Repair	1/18/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for Linemen/Responders in response to DR-4340-VI.	Completed
175	70FBR218P00000250		\$ 8,989.41	Fast Office And Computer Supply, Inc.	1/19/2018	1/26/2018	1/26/2018	4339DR	The purpose of this purchase order is to provide Office Supplies for the JFO employees working in support of DR4339PR.	Completed
176	70FBR218C00000007	P00004	\$ 50,400.00	Abraham Taxi and Tour Service	1/22/2018	2/28/2018	4/30/2018	4340DR	Requirement for shuttle service on the island of St. Thomas, USVI in support of DR-4335-VI P00004 is to exercise Option Period III.	Completed
177	70FBR218C00000015	P00002	\$ 8,990,165.70	LA CASA DEL CAMIONERO INC	3/13/2018	6/17/2018	6/17/2018	4339DR	EXTEND PERIOD OF PERFORMANCE AND REVISE MISSION LIST - UEL EQUIPMENT, LABOR AND DELIVERY ISO HURRICANE MARIA DR4339PR.	Completed
178	70FBR218P00000015	P00005	\$ 212,625.00	TOGAR GLOBAL INC	2/3/2018	3/6/2018	9/6/2018	4339DR	The purpose of this modification is to extend the period of performance in accordance with IAW FAR 52.217-8 Option to Extend Services in support of DR-4339-PR.	Completed
179	70FBR218P00000148	P00001	\$ 17,304.00	ENTERTAINMENT MARKETING GROUP, INC., THE	2/14/2018	3/12/2018	5/13/2018	4339DR	The purpose of this modification is to extend Forklift Lease service fat the Donations warehouse in Jacksonville, FL that is directly supporting DR-4339-PR.	Completed

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180	70FBR218P00000194	P00004	\$ 47,100.00	VIVOT EQUIPMENT CORPORATION	1/10/2018	2/10/2018	4/10/2018	4340DR	Modification to add additional funding to CLIN 0001 in support of DR-4340-VI.	Completed
181	70FBR218P00000206		\$ 7,015.00	POPULAR AUTO INC	1/1/2018	5/3/2018	5/3/2018	4340DR	Box trucks needed to transfer items around the 3 USVI Islands.	Completed
182	70FBR218P00000206	P00001	\$ 7,015.00	POPULAR AUTO INC	1/23/2018	5/3/2018	5/3/2018	4340DR	Box trucks needed to transfer items around the 3 USVI Islands.	Completed
183	70FBR218P00000223	P00001	\$ 12,470.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	1/30/2018	2/28/2018	2/28/2018	4339DR	The purpose of this modification is to add additional equipment to two forklifts in support of DR4339PR located at FEMA San Juan Industrial Park Road 1 Km 25.1 San Juan, PR 00725 Warehouse.	Completed
184	70FBR218P00000225		\$ 122,633.13	The Virgin Islands Campground, Inc.	1/12/2018	4/1/2018	4/1/2018	4340DR	Hotel Rooms for linemen/responders in response to DR-4340-VI.	Completed
185	70FBR218P00000243		\$ 39,692.84	Theresa D. Weiss	1/18/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for Linemen/Responders in response to DR-4340-VI.	Completed
186	70FBR218P00000253		\$ 158,769.04	Olric Carrington II	1/19/2018	3/31/2018	3/31/2018	4340DR	Lodging rooms for FEMA at OFA in response to DR-4340-VI.	Completed
187	70FBR218P00000261		\$ 85,387.50	Sea Glass Vacations	1/23/2018	2/27/2018	2/27/2018	4340DR	Rooms for responders in response to DR-4340-VI.	Completed
188	70FBR218P00000264		\$ 496,153.25	American Rentals & Sales LLC	1/27/2018	3/31/2018	3/31/2018	4340DR	American Rentals and Sales lodging rooms for FEMA/OFA in response to DR-4340-VI.	Completed

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189	70FBR218P00000266		\$ 59,538.38	Priscilla Williams-Mottley	1/26/2018	3/31/2018	3/31/2018	4340DR	Pricilla Mottley - Lodging for FEMA/OFA in response to DR-4340-VI.	Completed
190	70FBR218P00000286		\$ 40,205.00	Services Sanitarios De Puerto Rico Inc.	3/14/2018	6/12/2018	6/12/2018	4339DR	Portable toilets & hand wash Stations for FEMA DR4339PR locations on the Commonwealth of Puerto Rico except for DRC locations.	Completed
191	70FBR218P00000294		\$ 2,960.00	Charlie Towing Services, Inc.	3/10/2018	3/24/2018	3/24/2018	4339DR	CONCRETE PATCH AND REPAIR DR4339PR MARIA	Less than or equal to Micropurchase Threshold
192	70FBR218P00000295	P00001	\$ 1,782.50	Embassy Suites Dorado Del Mar	3/28/2018	3/27/2018	3/27/2018	4339DR	ADD FUNDS TO PAY HOTEL TAX- TEMP WORKSPACE - BRANCH II DR4339PR	Completed
193	70FBR418P00000003	P00004	\$ 315.33	ALLSHRED, INC	2/20/2018	4/5/2018	4/5/2018	4337DR	Modification done for additional funding to cover shredding service until 4/5/2018 at the Doral, FL site in support of DR 4337-FL.	Completed
194	70FBR418P00000016	P00002	\$ 18,900.00	GLADES RESORT RV LIVING, THE	1/5/2018	4/9/2018	4/9/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$18,900.00.	Completed
195	70FBR418P00000018	P00002	\$ 99.34	ALLSHRED, INC	2/20/2018	3/31/2018	3/31/2018	4341DR	Modification done for additional funding to cover shredding service until 3/31/2018 for the Hollywood, FL Branch Office in support of DR 4337-FL.	Completed
196	HSFEHQ-12-D-0881/ HSFE80-17-J-0301	P00002	\$ 1,914,944.72	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/13/2018	6/13/2018	6/13/2018	4332DR	Modification to exercise Option Period I of the task order in support of the FEMA CRC in Denton, TX.	Completed
197	HSFEHQ-12-D-0882/ 70FA4018F00000030		\$ 664,699.15	NISTAC E	1/9/2018	7/2/2018	1/2/2019	4339DR	The contractor will provide technical specialists for mission planning in support of DR-4339-PR.	Completed
198	70FBR218A00000001/ 70FBR218F00000025		\$ 8,920.00	Jan-Pro of Puerto Rico, Inc.	1/17/2018	1/24/2018	1/24/2018	4339DR	BPA call order for janitorial services at the former DRC 1 in Humacao, PR.	Completed
199	70FBR218A00000009/ 70FBR218F00000048		\$ 90,353.32	Coconut Properties, LLC	3/7/2018	9/8/2018	9/8/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed

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200	70FBR218A00000012/ 70FBR218F00000042		\$ 206,259.57	CRUSELDA ROBERTS	2/14/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
201	70FBR218A00000012/ 70FBR218F00000043		\$ 33,782.20	CRUSELDA ROBERTS	2/14/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
202	70FBR218A00000012/ 70FBR218F00000071		\$ 49,702.10	CRUSELDA ROBERTS	3/27/2018	1/15/2019	1/15/2019	4340DR	The purpose of this BPA Call is to provide Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
203	70FBR218C00000012	P00001	\$ 600,000.00	SEACOR ISLAND LINES LLC	1/19/2018	2/28/2018	2/28/2018	4340DR	Extend services to transport essential generators and equipment from the ISB and or Staging Area on Puerto Rico (Ft Buchanan and/or Roosevelt Roads) and transport via barge, and deliver to the ISB on St Croix, St. Thomas, and St. John.	Completed
204	70FBR218P00000002	P00006	\$ 211,470.00	Puerto Rico Tours Inc.	1/4/2018	2/4/2018	8/1/2018	4339DR	Passenger shuttle services in support of DR-4339-PR.	Completed
205	70FBR218P00000066	P00004	\$ 73,440.00	PUERTO RICO WIRE PRODUCTS INC	2/3/2018	3/1/2018	3/1/2018	4339DR	ADD FUNDS TO EXTEND SERVICES to 3/1/18 IN SUPPORT OF DR4339PR HURRICANE MARIA.	Completed
206	70FBR218P00000085	P00002	\$ 194,062.50	Sea Glass Vacations	1/16/2018	2/15/2018	2/15/2018	4340DR	Hotel Rooms for Responders in response to DR-4340-VI.	Completed
207	70FBR218P00000100	P00002	\$ 405,000.00	Best Way Transport Inc.	1/2/2018	1/27/2018	1/27/2018	4339DR	Add funds to extend performance to 1/27/2018. Bulk potable water delivery DR4339PR.	Completed
208	70FBR218P00000131	P00001	\$ 3,606.34	ENTERTAINMENT MARKETING GROUP, INC., THE	2/5/2018	3/9/2018	5/6/2018	4339DR	Option to Extend - Golf Cart Lease in support of DR-4339-PR, for the Donations Warehouse in Green Cove Springs, FL 32043.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
209	70FBR218P00000153	P00002	\$ 15,000.00	AC BUSINESS SOLUTIONS, INC	2/12/2018	5/12/2018	5/12/2018	4339DR	ADD FUNDS TO EXTEND RENTAL FOR 3 MONTHS.	Completed
210	70FBR218P00000174	P00001	\$ 900.00	DUENAS TRAILERS RENTAL INC	2/7/2018	3/22/2018	3/22/2018	4339DR	Rental of 1 Conex container to be located at Branch IV, Ponce, PR in support of DR4339PR. - Exercising of Option Period I.	Completed
211	70FBR218P00000181	P00001	\$ 28,785.68	Systronics Inc.	2/24/2018	6/1/2018	6/1/2018	4339DR	Modification to extend the services to provide a full service lease of black and white and color multi-function devices.	Completed
212	70FBR218P00000200	P00001	\$ 33,750.00	TOGAR GLOBAL INC	1/13/2018	3/25/2018	3/25/2018	4339DR	Dumpster rental and services for DR-4339-PR Locations.	Completed
213	70FBR218P00000206	P00002	\$ 7,015.00	POPULAR AUTO INC	2/15/2018	4/3/2018	5/3/2018	4340DR	Box trucks needed to transfer items around the 3 Islands and will be needed for the build-out of the new JFO in Support of DR4340 USVI Option Period II.	Completed
214	70FBR218P00000227		\$ 2,256.00	TIMES PUBLISHING COMPANY	1/12/2018	2/9/2018	2/9/2018	4339DR	Print ad services for survivors in the State of Florida in support of DR-4339-PR.	SAP Non-Competition (FAR 13)
215	70FBR218P00000234		\$ 73,461.00	WF COMPUTER SERVICES INC	1/18/2018	2/17/2018	2/17/2018	4339DR	The purpose of this purchase order is to provide ViewSonic monitors for the JFO employees working in support of DR4339PR.	Completed
216	70FBR218A00000010/ 70FBR218F00000044		\$ 347,779.28	Realty Realty P.S.C.	2/27/2018	8/27/2018	3/27/2019	4339DR	The purpose of this modification is to increase the overall ceiling, increase the individual call order maximum amount, and modify the period of performance for this BPA.	SAP Non-Competition (FAR 13)
217	70FBR218A00000010/ 70FBR218F00000064		\$ 156,582.48	Realty Realty P.S.C.	3/24/2018	9/25/2018	9/25/2019	4339DR	Leased properties in support of the DL Program under DR-4339-PR.	Completed
218	70FBR218A00000010/ 70FBR218F00000070		\$ 16,232.48	Realty Realty P.S.C.	2/8/2018	8/7/2018	2/7/2019	4339DR	Leased properties in support of the DL Program under DR-4339-PR.	Completed

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219	70FBR218A00000012/ 70FBR218F00000039		\$ 30,536.76	CRUSELDA ROBERTS	2/9/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
220	70FBR218A00000012/ 70FBR218F00000054		\$ 28,090.60	CRUSELDA ROBERTS	3/13/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
221	70FBR218A00000012/ 70FBR218F00000061		\$ 64,443.23	CRUSELDA ROBERTS	3/21/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
222	70FBR218P00000005	P00007	\$ 20,725.00	CRUZAN ENVIRONMENTAL SERVICES INC	1/25/2018	4/2/2018	4/2/2018	4340DR	Porta Potty Rentals	Completed
223	70FBR218P00000012	P00003	\$ 9,600.00	Monarch Heavy Equipment Rental Inc.	1/4/2018	3/3/2018	5/3/2018	4340DR	Rental of forklifts, propane refills, and rental of pallet jack in support of DR-4340-VI.	Completed
224	70FBR218P00000029	P00004	\$ 202,500.00	Tor-col Transport Inc.	1/5/2018	2/7/2018	8/6/2018	4339DR	The purpose of this modification is to add funding to CLINS 3001 and 3002 using funding document NN01003Y2018T due to an oversight when awarding P00003.	Completed
225	70FBR218P00000032	P00002	\$ 39,011.00	TOGAR GLOBAL INC	1/9/2018	2/28/2018	2/28/2018	4339DR	Large Office Trailers, propane and forklifts IGF::CL::IGF Large Office Trailers, propane and forklifts - Incorporate 52.217-8 and Extend the POP though 2/28/2018, correct omission of clauses by incorporation of Clauses and invoicing instructions, assign Dale Smoot as the Project Officer/Invoice Approver for the remainder of the PO.	Completed

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226	70FBR218P00000085	P00003	\$ 134,995.00	Sea Glass Vacations	2/16/2018	3/15/2018	3/15/2018	4340DR	Hotel Rooms for responders in response to DR-4340-VI.	Completed
227	70FBR218P00000093	P00001	\$ 7,200.00	SPENCELEY OFFICE EQUIPMENT INC	1/5/2018	7/31/2018	7/31/2018	4340DR	Copiers and shredding Services.	Completed
228	70FBR218P00000127	P00005	\$ 17,190.00	SF GENERAL MAINTENANCE SERVICES, LLC	2/3/2018	3/6/2018	3/6/2018	4340DR	St. Thomas/St. John portable toilets.	Completed
229	70FBR218P00000154	P00004	\$ 41,340.00	Systronics Inc.	3/12/2018	5/12/2018	5/12/2018	4339DR	Modification to add additional copier locations - COPIER LEASE FOR DRC DR4339PR.	Completed
230	70FBR218P00000170	P00001	\$ 8,550.00	AAA FORKLIFT SERVICES	1/26/2018	5/17/2018	5/17/2018	4339DR	Exercise Option Period I: FORKLIFT RENTAL TO SUPPORT THE DAILY OPERATIONS AT THE DISTRIBUTION CENTER, CARIBBEAN, DR-4339-PR, HURRICANE MARIA RESPONSE AND RECOVERY.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
231	70FBR218P00000192	P00002	\$ 547,693.00	CLUTCH CONSULTING	1/23/2018	2/20/2018	2/20/2018	4339DR	The purpose of this modification to exercise the option to extend the term of the contract.	Completed
232	70FBR218P00000194	P00005	\$ 14,400.00	VIVOT EQUIPMENT CORPORATION	2/10/2018	3/10/2018	4/10/2018	4340DR	Monthly rental of light towers in support of DR-4340-VI Option Period II.	Completed
233	70FBR218P00000220	P00002	\$ 19,980.00	Akers Ellis Resort Management LLC	2/3/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for linemen/responders in response to DR-4340-VI.	Completed
234	70FBR218P00000240	P00001	\$ 101,103.40	COURTYARD BY MARRIOTT ISLA VERDE BEACH RESORT	3/2/2018	3/31/2018	3/31/2018	4339DR	The purpose of this modification is to extend the service for an additional 31 days	Completed
235	70FBR218P00000241	P00001	\$ 9,905.00	TRUE EXCELLENCE GROUP LLC	2/13/2018	3/31/2018	3/31/2018	4339DR	Add 1 6K forklift at Roosevelt Roads. Forklift Rentals in support of DR-4339-PR.	Completed

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236	70FBR218P00000242		\$ 27,050.40	LIMPIEZA & MAS MJE	1/18/2018	4/19/2018	1/17/2019	4339DR	Janitorial Services for FEMA's Branch I office in support of DR-4339-PR and Hurricane Maria recovery efforts.	Completed
237	70FBR218P00000247	P00001	\$ 5,043.00	Hasmukh C. Ruparelia	3/23/2018	3/31/2018	3/31/2018	4340DR	Lodging in response to DR-4340-VI add funding to fully fund contract.	Completed
238	70FBR218P00000256		\$ 19,846.13	Amie Medina	1/20/2018	3/31/2018	3/31/2018	4340DR	Lodging rooms for FEMA/OFA in response to DR-4340-VI	Completed
239	70FBR218P00000260	P00001	\$ 34,710.00	CHARTER COACH INC	2/27/2018	5/3/2018	5/3/2018	4339DR	MOD TO ALTER BUS/SHUTTLE SROUTES AND SCHEDULE - DR4339PR HURRICANE MARIA.	Completed
240	70FBR218P00000295		\$ 31,167.50	Embassy Suites Dorado Del Mar	3/12/2018	3/27/2018	3/27/2018	4339DR	TEMP WORKSPACE - BRANCH II DR4339PR.	Completed
241	70FBR418P00000063		\$ 334.76	J. B. HUNT TRANSPORT, INC.	2/8/2018	2/28/2018	2/28/2018	4338DR	Funding to pick up 3 pallets of fright located at 3780 Southside Industrial Ct, Atlanta, GA 30354 and deliver to the Disc located at 430 Market St, Rutherford Building, Winchester, VA 22603.	Completed
242	70FBR518P00000003	P00003	\$ 2,500.00	WE'RE CLEANING, INC.	3/21/2018	5/31/2018	5/31/2018	4343DR	Janitorial cleaning services at Virtual Joint Field Office in Aurora, IL.	Less than or equal to Micropurchase Threshold
243	70FBR618A00000003/ 70FBR618F00000045		\$ 30,192.00	ARROWHEAD REALTY CORP	3/15/2018	2/22/2019	2/22/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed



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244	70FBR618A00000003/ 70FBR618F000000048		\$ 111,252.00	ARROWHEAD REALTY CORP	3/30/2018	3/5/2019	3/5/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
245	70FBR618P000000035	P00003	\$ 487.50	LONE STAR SHREDDING & DOCUMENT STORAGE, LTD	2/20/2018	4/23/2018	4/23/2018	4332DR	To add additional pick-ups for shredding service for the FEMA Corpus Christi Branch in support of DR-4332-TX.	Completed
246	70FBR618P000000046	P00002	\$ 1,200.00	COPANO SANDS, LLC	3/8/2018	5/8/2018	3/8/2019	4332DR	Rental/lease of Commercial Recreational Vehicle (RV) Pads in support of FEMA housing assistance program. Rental/Lease shall be 3-month Base Period of Performance, and 3 3-month options. FEMA to pay rent of \$400 per pad, per month beginning 11/9/2017. FEMA to pay \$200 monthly utility cost (based on utility invoices) on lots where FEMA RV's are placed. FEMA may end lease on all or some of the lots with a 2 week advance notice. Once RV's are moved from designated pad location, FEMA will not pay cost for empty lots. Terms include \$400 per lot rent plus a combined utility cost of \$200 (electric, trash, sewage, water). Contractor shall provide utility bill along with invoice for all lots lease by FEMA under this contract. Base Period of Performance: 11/9/2017-2/8/2018 Option I: 90 Days after contract award 2/9/2018-5/8/2018 Option II: 180 Days after contract award. Option III: 270 Days after contract award. P0002 - To add one pad and fix clin pop.	Completed
247	70FBR618P000000067	P00001	\$ 38,880.00	Kountry Rentals LLC	1/9/2018	6/4/2018	12/4/2018	4332DR	Modification to add 8 commercial RV pads. Rental/lease of 12 Commercial Recreational Vehicle (RV) Pads in support of FEMA housing assistance program. Rental/Lease shall be 6-month base period of performance and 2 3-month options. Total monthly cost per pad is \$710, inclusive of all utilities.	Only One Source - Other (FAR 6.302-1 other)

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248	70FBR618P00000100	P00001	\$ 920.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	2/23/2018	3/12/2018	3/12/2018	4277DR	JANITORIAL SERVICES FOR SHERWOOD FOREST STAGING SITE TO DO A ONE TIME CARPET CLEANING/STRIPPING WAXING TO INCLUDE LABOR, EQUIPMENT AND SUPPLIES	Completed
249	70FBR618P00000101	P00001	\$ 16,797.00	MEADOW GARDEN ESTATES MOBILE HOME PARK	2/8/2018	7/7/2019	7/7/2019	4332DR	Rental/lease of 4 additional Commercial Mobile Home Units (MHU) Pads in support of FEMA housing assistance program. Rental/lease shall be 5-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
250	70FBR618P00000111		\$ 18,900.00	Rutherford, Dustin	1/22/2018	7/21/2018	1/21/2019	4332DR	Rental/Lease of 6 commercial MHU Pads at Weir Creek in support of FEMA housing assistance program. Rental/lease shall be 6-month base period of performance.	Only One Source - Other (FAR 6.302-1 other)
251	70FBR618P00000118		\$ 10,200.00	OFI INVESTMENTS L LC	2/7/2018	8/7/2018	8/7/2019	4332DR	Rental/lease of one Commercial MHU Pad and one commercial RV pad at Riverside MHP in support of FEMA housing assistance program. Rental/lease shall be 6-month Base period of performance.	Only One Source - Other (FAR 6.302-1 other)
252	HSHQDC-13-D-00023/ 70FA3018F00000185		\$ 97,885.83	GOVERNMENT ACQUISITIONS, INC.	1/8/2018	2/7/2018	2/7/2018	4332DR	Dell Precision M7720 Laptops.	Completed

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253	70FA2018P00000044		\$ 20,790.00	VARTEST LABORATORIES INC	3/21/2018	4/12/2018	4/12/2018	4339DR	Tarp Testing.	Completed
254	70FA3018C00000001	P00009	\$ 972,105.00	Damco USA Inc.	2/26/2018	2/27/2018	2/27/2018	4339DR	FEMA intends to procure distribution management services to include warehousing of 80K-140K square feet plus outdoor yard. FEMA also intends to procure transportation services, including, surface line haul, warehousing, cross docking, 20-foot and 40-foot dry and refrigerated containers, and container handling equipment at one or more locations in Puerto Rico.	Urgency (FAR 6.302-2)
255	70FA3018C00000003	P00001	\$ 11,613.54	GORDIAN GROUP, INC. THE	3/14/2018	1/9/2019	1/9/2021	4332DR	RS Means for PA - Consolidation of Licenses.	Only One Source - Other (FAR 6.302-1 other)
256	70FBR118P00000016		\$ 807.50	SYMQUEST GROUP, INC	3/2/2018	6/14/2018	3/14/2019	4356DR	The purpose of this contract is to acquire the necessary copier rental services for DR-4356-VT JFO located at 58 Pearl Street Burlington, VT 05401.	Completed
257	70FBR218A000000009/ 70FBR218F000000033		\$ 122,706.00	Coconut Properties, LLC	2/2/2018	8/1/2018	8/1/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed
258	70FBR218A000000010/ 70FBR218F000000062		\$ 122,051.56	Realty Realty P.S.C.	3/23/2018	9/25/2018	9/25/2019	4339DR	Leased properties in support of Direct Lease Program under DR-4339-PR.	Completed
259	70FBR218P000000127	P00006	\$ 17,190.00	SF GENERAL MAINTENANCE SERVICES, LLC	2/23/2018	4/4/2018	4/4/2018	4340DR	St. Thomas/St. John Portable Toilets 30-day extension.	Completed

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260	70FBR218P00000145	P00007	\$ 10,800.00	SF GENERAL MAINTENANCE SERVICES, LLC	2/21/2018	3/31/2018	4/30/2018	4340DR	Forklift, propane refill, and pallet jack Option Period III.	Completed
261	70FBR218P00000153	P00001	\$ 15,000.00	AC BUSINESS SOLUTIONS, INC	1/5/2018	2/12/2018	2/12/2018	4339DR	ADD TONER AND DRUM KITS	Completed
262	70FBR218P00000154	P00003	\$ 12,274.47	Systronics Inc.	2/14/2018	5/12/2018	5/12/2018	4339DR	Modification to add extend period of performance to 05/12/2018- COPIER LEASE FOR DRC DR4339PR.	Completed
263	70FBR218P00000202	P00001	\$ 9,696.00	LIQUILUX GAS CORP	1/22/2018	2/17/2018	2/17/2018	4339DR	The purpose of this modification is to exercise the option period.	Completed
264	70FBR218P00000213		\$ 499,494.00	SUGAR BAY CLUB AND RESORT CORP	1/5/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for Linemen/responders in response to DR-4340-VI.	Completed
265	70FBR218P00000231		\$ 945,357.00	ESJ Towers, Inc.	1/24/2018	3/31/2018	3/31/2018	4339DR	Provide 60 rooms at the ESJ Azul hotel located in Carolina, Puerto Rico to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
266	70FBR218P00000248		\$ 317,542.72	Henry A. Mason, Jr.	1/19/2018	3/31/2018	3/31/2018	4340DR	Hotel rooms for FEMA/OFA in response to DR-4340-VI.	Completed
267	70FBR218P00000252		\$ 10,225.88	Small Business Administration	1/20/2018	1/26/2018	1/26/2018	4339DR	The purpose of this purchase order is to provide office supplies for the JFO employees working in support of DR4339PR.	Completed
268	70FBR218P00000260		\$ 333,575.80	CHARTER COACH INC	1/23/2018	5/3/2018	5/3/2018	4339DR	BUS/ SHUTTLE SERVICE FOR FEMA STAFF AND OTHER FEDERAL RESPONDERS - DR4339PR HURRICANE MARIA.	Completed
269	70FBR218P00000287		\$ 110,707.50	POPULAR AUTO INC	2/28/2018	5/31/2018	6/1/2018	4339DR	Leasing of Box Trucks & 15 PAX Vans - Popular Auto Ford Transit 15 Passenger 6 Ford Expedition 1 Box Truck 12FT 6 Box Truck 22FT 1 Box Truck 24FT 1.	Only One Source - Other (FAR 6.302-1 other)
270	70FBR218P00000289		\$ 8,120.52	Raventek Solution Partners LLC	3/5/2018	3/6/2018	3/6/2018	4339DR	TABLEAU SOFTWARE LICENCES.	Completed

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271	70FBR218P00000297		\$ 16,666.66	Damco USA Inc.	3/16/2018	3/19/2018	3/19/2018	4339DR	Purchase Order for 2 days Warehouse Operations Service: 2/18/2018-2/19/2018.	SAP Non-Competition (FAR 13)
272	70FBR318P00000004		\$ 1,767.62	CHARLESTON NEWSPAPERS	3/20/2018	3/20/2018	3/20/2018	4273DR	Ratification purchase order for public announcements DR-4273-WV/.	Urgency (FAR 6.302-2)
273	70FBR218P00000188	P00002	\$ 41,954.40	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	3/6/2018	6/5/2018	6/3/2019	4339DR	The purpose of the purchase order is to provide forklift rental services located at Cayey.	Completed
274	70FBR218P00000202	P00002	\$ 19,392.00	LIQUILUX GAS CORP	2/14/2018	4/18/2018	4/18/2018	4339DR	The purpose of this modification is to exercise the option to extend services an additional 60 days.	Completed
275	70FBR218P00000219		\$ 489,110.00	The Windward Company	1/11/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for Linemen/Responders in response to DR-4340-VI/	Completed
276	70FBR218P00000237		\$ 258,157.04	Club Comanche Inc.	1/17/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for Linemen/Responders in response to DR-4340-VI.	Completed
277	70FBR218P00000239		\$ 180,783.04	Posadas De Puerto Rico Associates, LLC	1/23/2018	1/31/2018	1/31/2018	4339DR	Provide 100 rooms at the Hilton Condado located in San Juan, Puerto Rico to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
278	70FBR218P00000249	P00001	\$ 14.50	GRAPETREE SHORES INC	1/29/2018	3/29/2018	3/29/2018	4340DR	POP Correction for Grapetree Shores Inc (Divi Carina Bay) - Lodging rooms for FEMA at OFA in response to DR-4340-VI.	Completed
279	70FBR218P00000261	P00002	\$ 14,231.25	Sea Glass Vacations	3/3/2018	3/4/2018	4/30/2018	4340DR	Lodging - Exercise Option Period I.	Completed
280	70FBR218P00000278		\$ 103,603.50	CRG Holdings, LLC	2/13/2018	3/5/2018	3/5/2018	4340DR	The purpose of this purchase order is to supply hotel rooms for responders in support of DR-4340-VI.	Completed
281	70FBR218P00000284		\$ 3,471.08	PROJECT MANAGER USA, INC.	2/22/2018	2/23/2018	2/23/2018	4339DR	TABLEAU SOFTWARE LICENCES	Completed

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282	70FBR218P00000285		\$ 3,378.40	Empire Company, Inc.	3/13/2018	6/13/2018	3/13/2019	4339DR	5K Forklift - Bayamon Warehouse.	Completed
283	70FBR218P00000290		\$ 20,289.96	LOVE CITY CAR FERRIES INC	3/13/2018	3/13/2018	3/14/2018	4340DR	Claims for Love City Car Ferries.	Urgency (FAR 6.302-2)
284	70FBR218P00000293		\$ 208,571.00	MLC HOLDINGS, LLC	3/9/2018	4/12/2018	5/12/2018	4340DR	DR-4340 USVI GENERATOR MAINTENANCE AND REPAIR.	Completed
285	70FBR418P00000024	P00003	\$ 93,705.15	MILLER PRIVATE, LLC	2/12/2018	5/14/2018	5/14/2018	4338DR	The purpose of this modification is to add additional funds for the Level II Armed Guard Service at 691 Wellborn Road Warner Robins, GA 31088. The period of performance is from 2/14/2018-5/15/2018 in support of DR-4338 GA. This is a Labor Hour Contract with a Fixed Hourly Rate of \$46.55.	Completed
286	70FBR418P00000036	P00002	\$ 3,000.00	SHRED WITH US	2/7/2018	9/30/2018	9/30/2018	4346DR	Modification done for additional funding to pay for shredding service until 9/30/2018 in support of DR 4346-SC.	Completed
287	70FBR618A00000003/ 70FBR618F00000047		\$ 40,200.00	ARROWHEAD REALTY CORP	3/30/2018	2/19/2019	2/19/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
288	70FBR618A00000003/ 70FBR618F00000052		\$ 20,172.00	ARROWHEAD REALTY CORP	3/30/2018	2/24/2019	2/24/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
289	70FBR618A00000004/ 70FBR618F00000032		\$ 18,130.00	HHN & ASSOCIATES LLC	3/7/2018	1/30/2019	1/30/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
290	70FBR618P00000060	P00001	\$ 9,883.23	REPUBLIC SERVICES, INC.	2/13/2018	5/31/2018	11/30/2018	4332DR	Dumpster Rental at Beeville MHU Staging Site in Support of DR4332-TX. Modification to Exercise Option I.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
291	70FBR618P00000121		\$ 2,980.00	JAFRI BROTHERS LLC	2/1/2018	2/6/2018	2/6/2018	4332DR	The purpose of this purchase order is to purchase 1,000 pressboard classification folders.	Completed
292	70FBR618P00000137		\$ 8,240.90	BOB PECKHAM & ASSOCIATES, INC	2/15/2018	5/14/2018	2/14/2019	4332DR	Rental of Copiers for Texas City Annex in support of DR4332-TX.	Completed
293	70FBR618P00000145		\$ 3,900.00	Bayliss, Roy	2/26/2018	8/25/2018	8/21/2019	4332DR	Rental/Lease of 1 Commercial Mobile Home Pads in support of FEMA housing assistance program. Rental/Lease shall be for 6-month Base Period of Performance with 26-month options. FEMA shall pay rent/lease for 1 pad at a cost of \$650 per pad for a total of \$650 per month beginning 2/26/2018. The \$650 includes the rental/lease fee for the pad and all utilities (electric, sewage, trash, and water). FEMA may end the lease on all or some of the lots with a 2 week advance notice.	Only One Source - Other (FAR 6.302-1 other)
294	70FBR218P00000259		\$ 292,338.00	HOTEL MELIA INC	1/22/2018	4/1/2018	4/1/2018	4339DR	Provide 30 rooms at the Hotel Melia in Ponce, Puerto Rico to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
295	70FBR218P00000263		\$ 220,008.05	Perfect Vacation LLC	1/27/2018	3/31/2018	3/31/2018	4339DR	Provide 17 rooms at the Condado Lagoon Villas located in San Juan, Puerto Rico to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
296	70FBR218P00000268		\$ 44,936.25	DATA SUPPLIES CORPORATION	1/30/2018	2/28/2018	2/28/2018	4339DR	Procure 115 BLACK HP LASERJET TONER CARTRIDGES (CE255XD) for DR-4339-PR JFO and DRCs.	Completed
297	70FBR218P00000272		\$ 1,000.00	YES Inc.	2/2/2018	3/4/2018	3/4/2018	4340DR	Dumpster for St Thomas Bunker.	Completed
298	70FBR218P00000277		\$ 10,125.00	Focused Mission Inc.	2/12/2018	2/23/2018	2/23/2018	4339DR	REPAIR MERS UNIT DR4339PR.	Completed

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299	70FBR218P00000296		\$ 23,250.00	GLOBAL MARINE LLC.	3/15/2018	3/15/2018	3/16/2018	4340DR	Ferry Transportation within the USVI, BOC 2110 Reimbursement to Global Marine ferry/barg.	Completed
300	70FBR218P00000299		\$ 16,593.30	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	3/24/2018	5/23/2018	1/20/2019	4339DR	The purpose of the purchase order is to provide forklift rental services at FEMA Warehouses in Aguadilla and Arecibo, PR.	Completed
301	70FBR318P00000001	P00005	\$ 200,531.25	Caneel Bay Resort	1/29/2018	1/11/2018	1/11/2018	4340DR	The purpose of this modification is to extend services on CLIN 1003-1/29/2018-2/28/21018 and add additional funds for lodging for lineman at Caneel Bay Resort.	Urgency (FAR 6.302-2)
302	70FBR418P00000046	P00002	\$ 72,000.00	ROY'S TRAILER PARK, INC.	1/17/2018	4/26/2018	4/26/2018	4337DR	The modification is to extend the POP for three months and increase the obligation by \$72,000.00.	Completed
303	70FBR418P00000058		\$ 119,971.13	EAGLE SERVICES, INC.	1/16/2018	1/26/2018	1/26/2018	4337DR	BOC 3170- 1. Items needed to replace supplies used.	Completed
304	70FBR618A00000002/ 70FBR618F00000035		\$ 25,080.00	EMPIRE HOSPITALITY, LLC	3/22/2018	2/14/2019	2/14/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
305	70FBR618A00000003/ 70FBR618F00000024		\$ 23,112.00	ARROWHEAD REALTY CORP	1/24/2018	6/4/2019	6/4/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed



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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
306	70FBR618P00000070	P00001	\$ 2,100.00	KABCO INVESTMENTS, INC.	3/15/2018	6/11/2018	6/11/2019	4332DR	Modification to add one additional MHU pad at Kabco MHP.	Only One Source - Other (FAR 6.302-1 other)
307	70FBR618P00000119		\$ 9,720.00	CRESLINE MOBILE HOME PARK	2/9/2018	8/6/2018	2/6/2019	4332DR	Rental/Lease of 3 commercial RV Pads at Cresline MHC in support of FEMA housing assistance program. Rental/lease shall be 6-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
308	70FBR618P00000127		\$ 189,000.00	VIA BAYOU, INC	1/31/2018	1/31/2019	1/31/2019	4332DR	35 RV Pad Leases to support Hurricane Harvey 4332.	Only One Source - Other (FAR 6.302-1 other)
309	70FBR618P00000128		\$ 7,548.00	GRX PROPERTIES, LLC	2/1/2018	2/12/2018	2/12/2018	4332DR	Purchase Realtor Set-Your-Own Combination Lock Box in support of DR4332-TX Housing Program.	Competed
310	70FBR618P00000138		\$ 8,540.00	E&M ELECTRIC	2/14/2018	2/17/2018	2/17/2018	4332DR	Electrical Installation and upgrades to be performed at Public Assistance Leased Building in Texas City, Texas.	SAP Non-Competition (FAR 13)
311	70FBR618P00000142		\$ 7,500.00	W W HOUSE, INC	2/23/2018	8/21/2018	8/21/2019	4332DR	Rental/lease of 2 commercial MHU Pads at Worldwide MHP in support of FEMA housing assistance program. Rental/lease shall be 6-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
312	70FBR218P00000235		\$ 194,861.30	Chenay Bay Resort	1/17/2018	3/31/2018	3/31/2018	4340DR	Chenay Bay Resort- Hotel Rooms for Responders in response to DR-4340-VI.	Competed
313	70FBR218P00000241	P00002	\$ 175,221.00	TRUE EXCELLENCE GROUP LLC	3/18/2018	6/30/2018	6/30/2018	4339DR	Add additional 6K forklift at Roosevelt Roads and extend period of performance. Forklift Rentals in support of DR-4339-PR.	Competed

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314	70FBR218P00000262		\$ 59,538.39	Nathalie Nelson Tang How	1/23/2018	3/31/2018	3/31/2018	4340DR	Natalie Nelson Tang How - Lodging rooms for FEMA at OFA in response to DR-4340-VI.	Completed
315	70FBR218P00000272	P00001	\$ 500.00	YES Inc.	3/5/2018	4/4/2018	4/4/2018	4340DR	Dumpster for St Thomas Option Period I.	Completed
316	70FBR218P00000273		\$ 6,180.00	FEDERAL CONTRACTS CORP	2/6/2018	3/9/2018	4/8/2018	4339DR	Provide 2 26-foot Box Trucks for the donations warehouse located in Jacksonville, FL in support of DR-4339- Puerto Rico.	Completed
317	70FBR218P00000274		\$ 54,196.52	R. S. MEANS COMPANY LLC	3/2/2018	3/1/2019	3/1/2019	MULTIPLE DISASTERS	OTHER FUNCTIONS - TO ACQUIRE 28 ONLINE RS MEANS COSTWORK NETWORK LICENSES FOR PUBLIC ASSISTANCE BRANCH AND MITIGATION AT WTC.	Only One Source - Other (FAR 6.302-1 other)
318	70FBR218P00000281		\$ 2,520.00	Tribune Publishing Company, LLC	2/15/2018	3/3/2018	3/3/2018	4339DR	Purchase order to provide print advertisements in Florida for hurricane Maria survivors who've relocated there.	SAP Non-Competition (FAR 13)
319	70FBR218P00000301		\$ 119,514.53	ITCONSULTANTSPR, INC.	3/30/2018	4/29/2018	4/29/2018	4339DR	Purchase 800 Monitors with HDMI Cables in support of DR-4339-PR JFO and Branch Offices.	Completed
320	70FBR318P00000005	P00001	\$ 231.75	ACTION FACILITIES MANAGEMENT, INC.	1/4/2018	3/10/2018	4/10/2018	4273DR	Modification to add CLIN for parking for Armed security guards in support of DR-4273-WV located at 405 Capital Street Charleston WVA for Level II Armed Security Guard Services.	Completed

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321	70FBR318P00000006	P00001	\$ 4,400.00	KOMAX, LLC	3/6/2018	6/10/2018	12/10/2018	4273DR	Modification to exercise Option Period I for monthly copier rental for Recovery Office in support of DR-4273-WV.	Completed
322	70FBR318P00000008	P00001	\$ 9,000.00	CHARLESTON, CITY OF	3/20/2018	12/10/2019	12/10/2019	4273DR	Parking for West Virginia Recovery Office located at 405 Capitol St., Charleston, WV 25301 in support of DR-4273-WV. Parking located at 600 Washington St. E Charleston, WV 25301 Modification to add funding for CLIN 00001.	Completed
323	70FBR318P00000015		\$ 300.00	NARIN, LLC	3/12/2018	3/12/2018	3/12/2018	WEST VIRGINIA: 4132DR Severe Storms and Flooding	Installation of wall mounts for CPC monitors. Vendor does not accept credit cards. Period of performance is 3/12/2018.	Less than or equal to Micropurchase Threshold
324	70FBR418C00000014	P00001	\$ 446,919.90	REDCON SOLUTIONS GROUP LLC	2/20/2018	10/22/2018	10/22/2018	4337DR	Additional funding for the contractor to continue to provide Level II Armed Guard Service FEMA assets, facilities and personnel in support of DR 4337-FL. Modification also done to extend the contract until 5/9/2018.	Completed
325	70FBR418P00000033	P00005	\$ 22,000.00	CDW GOVERNMENT LLC	1/4/2018	3/31/2018	3/31/2018	4337DR	The purpose of this modification is to add additional funding to supply 200 monitors for PA staff in support of DR 4337-FL.	Completed
326	70FBR618A00000002/ 70FBR618F00000036		\$ 28,812.00	EMPIRE HOSPITALITY, LLC	3/22/2018	2/16/2019	2/16/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
327	70FBR618A00000003/ 70FBR618F00000043		\$ 20,940.00	ARROWHEAD REALTY CORP	3/15/2018	1/31/2019	1/31/2019	4332DR	Provides housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed

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328	70FBR618A00000003/ 70FBR618F000000044		\$ 19,356.00	ARROWHEAD REALTY CORP	3/15/2018	2/2/2019	2/2/2019	4332DR	Provides housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
329	70FBR618A00000003/ 70FBR618F000000051		\$ 29,340.00	ARROWHEAD REALTY CORP	3/30/2018	2/21/2019	2/21/2019	4332DR	Provides housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
330	70FBR618A00000004/ 70FBR618F000000046		\$ 17,278.00	HNN & ASSOCIATES LLC	3/26/2018	3/9/2019	3/9/2019	4332DR	Provides housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
331	70FBR618P000000019	P00001	\$ 1,629.47	STORAGE TRAILERS OF TEXAS, LLC	1/10/2018	4/12/2018	10/12/2018	4332DR	Exercise Option Period I and extend period of performance by 3 months.	Completed
332	70FBR618P000000047	P00001	\$ 16,850.00	BOB PECKHAM & ASSOCIATES, INC	1/26/2018	5/12/2018	11/12/2018	4332DR	This agreement is a fixed firm price agreement to rent a total of 6 copiers (4 B&W & 2 color) at two Houston area locations. Modification to exercise Option I.	Completed
333	70FBR618P000000064	P00001	\$ 14,400.00	PARKNATION, INC.	1/17/2018	11/30/2017	10/14/2018	4332DR	The Purpose of the modification is to add 3 additional Commercial MHU and RV Pads to contracting 70FBR618P000000064 in support of FEMA housing assistance program, effective 1/17/2018. Rental/Lease of Commercial MHU and RV Pads in support of FEMA housing assistance program. Period of Performance shall be for 6 months Base Period, with 2 6-month options for MHU Pads and 2 3-month options for RV Pads. INCLUSIVE OF ALL UTILITIES (Electric, Gas, Sewage, Water, Trash, Lawn Care).	Only One Source - Other (FAR 6.302-1 other)
334	70FBR618P000000071	P00001	\$ 2,400.00	PARKNATION, INC.	3/9/2018	6/12/2018	6/12/2019	4332DR	Modification to add 1 pad at Triangle MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)

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335	70FBR618P00000124		\$ 90,000.00	HOOKEDUP RV PARK INC.	1/30/2018	8/4/2019	8/4/2019	4332DR	For disaster 4332 to lease 15 MHU pads with utilities to support the survivors.	Only One Source - Other (FAR 6.302-1 other)
336	70FBR618P00000146		\$ 10,710.00	Claybar, Edna Louise	3/5/2018	9/1/2018	9/1/2019	4332DR	Rental/lease of 3 commercial MHU Pads at Lawn Oak MHP in support of FEMA housing assistance program. Rental/Lease shall be 6-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
337	70FBR918A00000002/ 70FBR918F00000053		\$ 240,000.00	EMPIRE HOSPITALITY, LLC	1/12/2018	1/24/2019	7/24/2019	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Competed
338	70FBR918P00000060		\$ 25,907.50	Berry Creek Rancheria Rv Park	1/2/2018	2/28/2018	11/30/2018	4344DR	The purpose of this purchase order is to lease 5 pad sites at Berry Creek RV Park for MHUs and propane services under DR-4344 in Oroville, CA.	Only One Source - Other (FAR 6.302-1 other)
339	70FBR918P00000079		\$ 486.00	UNITED SITE SERVICES OF CALIFORNIA INC	2/22/2018	3/22/2018	3/22/2018	4353DR	Rental of Portable Toilets in support of DR 4353-CA.	Competed
340	70FBR918P00000085		\$ 15,300.00	ISLAND PRINTING CO INC	3/20/2018	12/31/2018	12/31/2018	4357DR	Rental of 3 copiers for the American Samoa JFO in response to Tropical Storm Gita DR 4357.	Competed
341	GS-03F-0085U/ 70FBR918F00000039		\$ 6,469.50	RICOH USA, INC.	1/26/2018	10/5/2015	10/5/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	RATIFICATION - Multifunction Device (MFD) lease and maintenance provided during FY15 and FY16. This is a ratification as approved by the FEMA Ratifying Official for this time period.	Competed

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342	GS-03F-PM006/ 70FBR918F00000043		\$ 1,758.64	RICOH USA, INC.	2/7/2018	3/31/2018	3/31/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Ricoh Copier lease and Maintenance FEMA Region IX Pasadena.	Completed
343	GS-06F-0068R/ 70FBR618F00000016	P00002	\$ 6,000.00	United Rentals, Inc.	3/9/2018	2/23/2018	10/31/2018	4332DR	Rental of Light Towers for DR4332TX Branch 2 Parking Lot - Increased Usage.	Completed
344	GS-07F-107GA/ 70FBR218F00000027	P00001	\$ 2,228,880.00	MACRO COMPANIES, INC.	1/17/2018	1/17/2018	1/17/2018	4339DR	EXTEND SERVICES FOR 4 DAYS THROUGH 1/17/2018 - BRIDGE CONTRACT FOR FUELING SERVICES DR4339PR- BRIDGE CONTRACT FOR FUELING SERVICES DR4339PR.	Completed
345	GS-33F-CA018/ HSFE80-16-F-0211	P00012	\$ 1,744,802.40	CORPORATE LODGING CONSULTANTS, INC.	1/2/2018	11/14/2018	11/14/2018	MULTIPLE DISASTERS	Provide additional funding in support of disasters under the base year of contract.	Completed
346	HSFE02-17-P-0001	P00003	\$ 100,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	3/13/2018	3/30/2018	3/30/2018	4340DR	Add funds in support of 4330DR for continued freight transportation services.	Completed
347	HSFE04-17-P-0064	P00007	\$ 744.00	CUMBERLAND SEPTIC SERVICES INC	1/26/2018	2/28/2018	2/28/2018	4285DR	Modification to extend the rental the of porta-potties and hand wash stations through 2/28/2018 in support of DR- 4285-NC.	Completed
348	HSFE04-17-P-0164	P00007	\$ 2,175.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	3/13/2018	6/30/2018	6/30/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification done for additional funding to fund the purchase order until 6/30/2018 for copier service at the MSRO in Biloxi, MS.	Completed

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349	HSFE04-17-P-0166	P00002	\$ 480.00	WASTE PRO USA, INC.	3/6/2018	6/30/2018	6/30/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification done for additional funding to extend the period of performance to 6/30/2018 for recycling service at the Biloxi, MS Recovery office.	Completed
350	HSFE04-17-P-0207	P00004	\$ 200,736.00	TRUEBLUE, INC.	2/14/2018	3/31/2018	3/31/2018	4339DR	Temporary laborers for forklift operators supporting the distribution centers located in GA, TX, CA and MD.	Completed
351	HSFE04-17-P-0229	P00003	\$ 7,435.27	Ricke Equipment, LLC	3/13/2018	6/30/2018	6/30/2018	4337DR	Modification done for additional funding for a forklift to go to the housing stage yard located in Homestead, FL in support of DR 4337-FL. Modification also done extend the period of performance to 6/30/2018, and change the project officer from Lamont Hudson to Traci Knox.	Completed
352	HSFE06-16-P-0348	P00010	\$ 19,800.00	AIRPORT RD MOBILE HOME PARK	2/27/2018	5/31/2018	5/31/2018	4277DR	This modification is to extend the POP for three months for 5 pads and for the cancellation of 2 trailer pads reducing the number of pads from 7 to 5 pads. DR4277.	Only One Source - Other (FAR 6.302-1 other)
353	HSFE06-17-P-0021	P00004	\$ 3,795.39	TEMPLE PROPERTIES OF LA	3/13/2018	5/15/2018	5/15/2018	4277DR	ADD FUNDING FOR THE EXERCISED OPTION under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
354	HSFE06-17-P-0079	P00009	\$ 33,000.00	EVERGREEN ONE LLC	2/28/2018	5/31/2018	5/31/2018	4277DR	Extend the period of performance for the leasing of 10 temporary housing unit pads for 3 months.	Only One Source - Other (FAR 6.302-1 other)
355	HSFE06-17-P-0187	P00002	\$ 7,200.00	LA WASTE AND CONSULTING	2/22/2018	5/28/2018	8/26/2018	4277DR	Exercise Option #2 to continue rental of roll off dumpsters for the Sherwood Forest Staging Yard in support of DR-4277-LA.	Completed

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356	HSFE20-16-C-0012	P00012	\$ 90.70	Digital MindTrust, LLC	3/1/2018	12/31/2018	12/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	CDP Medical Support Services Contract Add funding for FIWA surge training	Completed
357	HSFE30-16-D-0203/ 70FA3018F00000187		\$ 37,141.00	VERIZON FEDERAL INC.	1/9/2018	3/31/2018	3/31/2018	4340DR	Telecommunication Services in support of DR-4340-VI. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
358	HSFE30-16-D-0203/ 70FA3018F00000193		\$ 614,305.00	VERIZON FEDERAL INC.	2/11/2018	3/31/2018	3/31/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
359	HSFE30-16-D-0203/ 70FA3018F00000212		\$ 2,100.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	4336DR	Telecommunication Services in support of DR-4336-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
360	HSFE30-16-D-0203/ 70FA3018F00000217		\$ 810.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	CALIFORNIA: 4193DR EARTHQUAK E	Telecommunication Services in support of DR-4193-CA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)



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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
361	HSFE30-16-D-0203/ 70FA3018F00000218		\$ 5,883.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	Telecommunication Services in support of DR-4072-VA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
362	HSFE30-16-D-0203/ 70FA3018F00000304		\$ 1,799.70	VERIZON FEDERAL INC.	3/19/2018	6/20/2018	6/20/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
363	HSFE30-16-D-0203/ 70FA3018F00000305		\$ 300.00	VERIZON FEDERAL INC.	3/19/2018	4/30/2018	4/30/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
364	70FBR618P00000135		\$ 15,670.00	BUSINESS TRAINING WORKS INC	2/9/2018	2/23/2018	2/23/2018	4332DR	Purchase Instructor Services for Communication Training in support of DR4332-TX	Competed
365	70FBR618P00000141		\$ 7,500.00	W W HOUSE, INC	2/23/2018	8/20/2018	8/20/2018	4332DR	Rental/lease of 2 commercial MHU Pads at Shady Lane MHP in support of FEMA housing assistance program. Rental/Lease shall be 6-month base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
366	70FBR618P00000144		\$ 117,856.72	BAKER RIGGING, LLC	3/1/2018	5/3/2018	5/3/2018	4332DR	Purchase of 2 MHU Movers for DR4332-TX THU Staging Area, Beeville, TX.	Competed

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367	70FBR618P00000153		\$ 8,400.00	Home on the Range MHP, LLC	3/27/2018	9/26/2018	9/26/2019	4332DR	Rental/Lease of 2 Commercial MHU Pads at Home on the Range MHP in support of FEMA housing assistance program. Rental/Lease shall be 6-month base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
368	70FBR918P00000074		\$ 23,742.68	PACIFIC GAS AND ELECTRIC COMPANY	3/29/2018	5/28/2018	5/28/2018	4344DR	PG&E deposit for Gas and Electric service for Kyen Campgrounds.	Utilities (FAR 6.302-1(b)(3))
369	70FBR918P00000078		\$ 5,190.00	HILTON GARDEN INN	2/14/2018	3/14/2018	3/14/2018	4353DR	The purpose of the Order is for Conference Room rental in support of DR 4353-CA.	Completed
370	GS-07F-107GA/ HSFE02-17-F-0010	P00003	\$ 1,354,778.50	MACRO COMPANIES, INC.	2/27/2018	1/31/2018	1/31/2018	4340DR	To add additional funds to pay outstanding invoices on St. John CLIN 0011 due to Hurricane Maria.	Completed
371	GS-33F-CA018/ HSFE80-16-F-0211	P00013	\$ 1,627,053.64	CORPORATE LODGING CONSULTANTS, INC.	1/31/2018	2/16/2018	11/14/2018	MULTIPLE DISASTERS	Provide additional funding in support of disasters overages.	Completed
372	GS00Q12NSD4000/ HSFE50-16-J-0030	P00019	\$ 34,241.62	ULTISAT, INC.	2/8/2018	3/31/2018	3/31/2018	4339DR	Contingency Satellite Services.	Completed
373	GS00V08PDD0066/ HSFETX-17-F-0203	P00013	\$ 15,176,274.75	CSRA LLC	1/24/2018	2/24/2018	2/24/2018	MULTIPLE DISASTERS	The purpose of HSFETX-17-F-0203 modification P0013 is to extend the PoP for 30 days valued at \$15,176,274.75 for 900 Temporary Call Agents in response to Hurricanes Harvey, Irma, and Maria.	Completed
374	GS00V08PDD0066/ HSFETX-17-F-0203	P00015	\$ 15,176,274.75	CSRA LLC	2/23/2018	3/27/2018	3/27/2018	MULTIPLE DISASTERS	The purpose of HSFETX-17-F-0203 modification P0015 is to extend the PoP for 30 days valued at \$15,176,274.75 for 900 Temporary Call Agents in response to Hurricanes Harvey, Irma, and Maria.	Completed
375	GS03F0085U/ HSFE40-17-F-0042	P00002	\$ 586.37	RICOH USA, INC.	1/10/2018	3/6/2018	3/6/2018	4317DR	Copier Leasing Services.	Completed

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376	GS33F0015S/ HSFE04-17-F-0024	P00002	\$ 2,044.51	Small Business Administration	3/5/2018	3/5/2018	3/5/2018	4338DR	Modification done for additional funding to pay the final invoice.	Completed
377	GS35F025DA/ 70FBLA18F00000023		\$ 984.00	HEWLETT PACKARD ENTERPRISE COMPANY	3/13/2018	3/31/2019	3/31/2019	LOUISIANA: 1792DR HURRICANE IKE	IT/LG BOC 2570 Extend HP Server Hardware Support.	Completed
378	HSFE02-17-P-0053	P00002	\$ 35,635.20	Best Way Transport Inc.	1/27/2018	10/27/2017	10/27/2017	4339DR	Add funds for final invoice for water tank rental and damage. Critical cooling water delivery to hospitals and dialysis centers DR4339PR.	Completed
379	HSFE03-17-P-0013	P00005	\$ 1,081.50	CAPITAL BUSINESS SYSTEMS, INC	2/21/2018	6/12/2018	12/12/2018	VIRGINIA: 4024DR Hurricane Irene	Modification to exercise Option Period V, which has a performance period of 3/13/2018-6/12/2018. Monthly rental of 2 black and white copiers for the Region III CPC located at 2570 Interstate Drive in Harrisburg, PA. Base period of performance is 12/13/2016 to 3/12/2017 with quarterly options extending until 12/12/2018.	Completed
380	HSFE04-17-A-0024/ 70FBR418F00000001	P00001	\$ 174,926.20	BOOMERANG CONSULTING GROUP LLC	1/9/2018	9/24/2018	9/24/2018	4337DR	For purchase of 20 travel trailers to support disaster relief efforts.	Completed
381	HSFE04-17-P-0238	P00006	\$ 109,200.00	KINGS KAMP	1/4/2018	3/28/2018	3/28/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$109,200.00.	Completed
382	HSFE06-16-P-0340	P00012	\$ 112,200.00	LEO'S PARK, LLC	2/28/2018	5/31/2018	5/31/2018	4277DR	This modification is to extend the POP for 3 months for 57 pads cancel 7 pads reducing from 64 to 57 pads.	Only One Source - Other (FAR 6.302-1 other)

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383	70FBR418A00000002/ 70FBR418F00000013	P00001	\$ 28,002.24	MADISON HOSPITALITY SERVICES, LLC	2/14/2018	11/30/2018	11/30/2018	4337DR	This mod remove 4 units from the contract and add 2 units at a different location for Property Management Services for the DL of rental properties in support of State of Florida as a result of Hurricane Irma.	Completed
384	70FBR418P00000022	P00002	\$ 48,000.00	Howard's Haven, LLC	1/8/2018	4/8/2018	4/8/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$48,000.00.	Completed
385	70FBR418P00000066		\$ 122,092.21	Gulf Coast Security Enterprises, LLC	3/3/2018	5/30/2018	5/30/2018	MULTIPLE DISASTERS	2 Level II Armed Guard needed to provide service at 220 Popp's Ferry Road in the State of Mississippi in support of disaster operations.	Completed
386	70FBR418P00000069		\$ 20,500.00	Puregreen Health Inc.	3/28/2018	5/10/2018	5/10/2018	4337DR	Funding for the vendor to remove and replace carpeting and flooring at the Miami Dade College-Kendall Campus building in rooms K410 and K13 that were used as a DRC site in support of DR 4337-FL.	Completed
387	70FBR618A00000002/ 70FBR618F00000038		\$ 24,900.00	EMPIRE HOSPITALITY, LLC	3/22/2018	2/18/2019	8/18/2019	4332DR	This BPA provides housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
388	70FBR618A00000003/ 70FBR618F00000042		\$ 97,392.00	ARROWHEAD REALTY CORP	3/15/2018	2/12/2019	2/12/2019	4332DR	Provide housing support via the DL Program in the state of Texas as a result of Hurricane Harvey.	Completed
389	70FBR618A00000003/ 70FBR618F00000049		\$ 112,812.00	ARROWHEAD REALTY CORP	3/30/2018	3/2/2019	3/2/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
390	70FBR618P00000006	P00006	\$ 2,136,855.00	Inner-Parish Security Corporation	1/19/2018	2/28/2018	2/28/2018	4332DR	DR4332-TX Security Guard Services.	Urgency (FAR 6.302-2)

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391	70FBR618P00000031	P00002	\$ 134,700.00	RENTAL WORLD LLC	1/16/2018	4/23/2018	10/23/2018	4332DR	Exercise options 1, 2, and 3 and increase quantity of light towers at DR4332-TX THU Staging Operation - Beeville, TX.	Completed
392	70FBR618P00000062	P00002	\$ 6,540.00	BOB PECKHAM & ASSOCIATES, INC	3/1/2018	3/3/2018	6/3/2018	4332DR	Rental of Copiers in Support of DR4332-TX Beaumont, TX - Modification to Exercise Option I.	Completed
393	70FBR618P00000114		\$ 12,600.00	El Pueblito MHP	2/9/2018	7/23/2018	7/23/2019	4332DR	Rental/lease of 3 commercial MHU Pads at El Pueblito MHP in support of FEMA housing assistance program. Rental/Lease shall be 6-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
394	70FBR618P00000132		\$ 7,400.00	TRUSTEES OF INDIANA UNIVERSITY	2/14/2018	3/1/2018	3/1/2018	4332DR	Purchase instructor services for L-313 Basic HAZUS Training in support of DR4332-TX.	Completed
395	70FBR618P00000156		\$ 831,900.00	Inner-Parish Security Corporation	3/30/2018	4/30/2018	4/30/2018	4332DR	DR4332-TX Security Guard Services.	Urgency (FAR 6.302-2)
396	70FBR918A000000001/ 70FBR918F000000045		\$ 258,900.00	ARROWHEAD REALTY CORP	2/7/2018	1/15/2019	6/15/2019	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Completed
397	70FBR918A00000010/ 70FBR918F000000059		\$ 22,154.27	MLU SERVICES, INC.	3/23/2018	5/27/2019	5/27/2019	4344DR	Haul and install travel trailer to private sites as described in Task Order.	Completed
398	70FBR918C00000002	P00002	\$ 21,321.23	CALIFORNIA SECURITY SERVICES, INC.	1/25/2018	2/23/2018	2/23/2018	4344DR	CLIN 0005 (Base Period Only) Added - New Location Provide Level II Armed Uniformed Security Guards at the Sonoma County Fairgrounds(1500 Ashton Avenue, Santa Rosa, CA 95404) per line item description and the attached Statement of Work. Up to 28-day period of performance.	Completed
399	70FBR918C00000002	P00004	\$ 92,883.76	CALIFORNIA SECURITY SERVICES, INC.	3/22/2018	5/15/2018	5/15/2018	4344DR	The Purpose of this modification is to add funding to contract line item number (CLIN) 0002 and (CLIN) 0004 to cover additional hours.	Completed

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400	70FBR918P00000051		\$ 56,014.50	OREGON PREMIER LOCATIONS, LLC	1/2/2018	4/20/2018	7/15/2018	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	Volunteer housing.	Completed
401	70FBR918P00000069		\$ 195,068.04	Stier's Rv Centers Llc	1/22/2018	1/27/2018	1/27/2018	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Completed
402	70FBR918P00000071		\$ 18,900.00	SILVA SEPTIC SERVICE	3/26/2018	4/29/2018	4/29/2018	4344DR	Emptying external above-ground bladder.	Completed
403	70FBR918P00000080		\$ 45,375.00	WORLD LANGUAGE COMMUNICATIONS, INC.	3/2/2018	6/1/2018	8/26/2018	4353DR	Contractor will provide American Sign Language services on as needed basis to support DR-4353-CA in Santa Barbara, Los Angeles, Ventura, and San Diego counties in the State of California.	Completed
404	70FBR918P00000088		\$ 15,000.00	Parks And Recreation, California Department of	3/21/2018	6/11/2018	6/11/2018	4353DR	In order to facilitate California Historical Resources Information System (CHRIS) Records Searches conducted in support of assistance applications for declared Major Disasters DR-4344-CA and DR-4353-CA, the Office of Historic Preservation shall provide records search services on behalf of FEMA in support of any disaster recovery assistance applications associated with the above-noted disasters and emergency declaration.	SAP Non-Competition (FAR 13)
405	GS-03F-084CA/ 70FBR418F00000021	P00001	\$ 4,460.17	WS ACQUISITION, LLC	3/13/2018	4/30/2018	4/30/2018	4337DR	Modification done for addition funding for a wiring harness and all weather in line lamps needed for the Western Shelter Tents used in DR 4337-FL. Modification also done to extend the POP to 4/30/2018.	Completed
406	GS-06F-0068R/ 70FBR618F00000014	P00001	\$ 4,569.42	United Rentals, Inc.	2/5/2018	5/8/2018	10/23/2018	4332DR	Rental of Light Towers for DR4332TX JFO Parking Lot - Modification to Exercise Option I.	Completed

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407	GS-10F-0187U/ 70FBR318F00000006		\$ 155,223.71	CONSENSUS BUILDING INSTITUTE, INC.	2/5/2018	6/15/2018	9/25/2018	4273DR	Mediation for discussions on the re-location of Nicholas County Schools in support of recovery efforts for DR-4273-WV.	Completed
408	GS25F0011M/ 70FBR918F00000021	P00001	\$ 1,995.00	SHRED-IT USA LLC	3/16/2018	6/10/2018	6/10/2018	4344DR	Shredding services for DR-4344 CA Joint Field Office.	Completed
409	GS35F025DA/ 70FBLA18F00000022		\$ 803.52	HEWLETT PACKARD ENTERPRISE COMPANY	2/28/2018	2/28/2019	2/28/2019	LOUISIANA: 1792DR HURRICANE IKE	HP Server Hardware Support/Warranty.	Completed
410	HSFE02-17-P-0057	P00002	\$ 8,760.00	CONSOLIDATED WASTE SERVICES, CORP.	1/8/2018	3/29/2018	3/29/2018	4339DR	EXTEND PERIOD OF PERFORMANCE - Dumpsters in support of DR-4339-PR.	Completed
411	HSFE03-16-P-0262	P00004	\$ 40.00	SAPPHIRE INVESTMENTS LLC	1/18/2018	12/27/2017	12/27/2017	4273DR	Modification to add funding to CLIN 2001 for final invoice at Green Valley MHP in support of housing mission for DR-4273-WV.	Only One Source - Other (FAR 6.302-1 other)
412	HSFE03-17-P-0012	P00006	\$ 369.00	G2J LLC	2/21/2018	6/9/2018	12/9/2018	WEST VIRGINIA: 4132DR Severe Storms and Flooding	Modification to exercise Option Period V Period of performance is 3/10/2018-6/9/2018. Shredding/document destruction services for the Region III Central Processing Center (CPC) in Harrisburg, PA.	Less than or equal to Micropurchase Threshold
413	HSFE04-17-P-0238	P00007	\$ 88,200.00	KINGS KAMP	3/27/2018	3/28/2018	3/28/2018	4337DR	This modification is to execute the option and extend the POP of this contract for three months in support of disaster 4337-FL.	Completed
414	HSFE04-17-P-0239	P00007	\$ 10,004.00	SEMINOLE OFFICE SOLUTIONS, INC.	1/24/2018	5/1/2018	5/1/2018	4337DR	Modification done for additional funding to cover black and white/color overages for copier service at the JFO and other locations supporting DR 4337-FL.	Completed
415	HSFE06-16-P-0345	P00011	\$ 49,500.00	S & K TRAILER PARK, INC.	3/19/2018	6/12/2018	6/12/2018	4277DR	MODIFICATION TO EXTEND POP FOR 3 MONTHS FOR 12 PADS.	Only One Source - Other (FAR 6.302-1 other)

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416	HSFE06-17-P-0178	P00003	\$ 1,081.50	Broaster Of Louisiana, Inc.	2/17/2018	5/26/2018	8/23/2018	4277DR	Exercise Option Period II from 2/18/2018-5/17/2018 ice machine rental for the Sherwood Staging Yard in support of DR-4277-LA.	Completed
417	HSFE20-15-C-0001	P00030	\$ 593,966.82	HME, INC.	2/1/2018	7/31/2018	10/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBI LZTN	CDP Facility Operations and Support Services Modification to add funds to CLINs 3002 & 3003 for surge training due to Hurricanes Harvey, Irma, and Maria and to add dorm 210 to CLIN 3001.	Completed
418	HSFE30-16-A-0201/ 70FA3018F00000275		\$ 124,288.03	SEGOVIA, INC.	3/1/2018	3/31/2018	3/31/2018	4339DR	BOC 2331 - Estimated usage for BGAN phones	Completed
419	HSFE30-16-A-0201/ 70FA3018F00000280		\$ 124,288.03	SEGOVIA, INC.	3/6/2018	4/5/2018	4/5/2018	4339DR	BOC 2331 - Estimated usage for 28 existing BGAN ph.	Completed
420	70FBR618P00000147		\$ 41,918.05	PEARL 1 SERVICES LLC	3/1/2018	3/9/2018	3/9/2018	4332DR	Disaster # 4332-TX Lewisville, TX second location upgrade and install electrical outlets for leased GSA Facility.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
421	70FBR918C00000002	P00003	\$ 66,403.99	CALIFORNIA SECURITY SERVICES, INC.	2/13/2018	3/31/2018	3/31/2018	4344DR	The purpose of this modification is to add funding to contract line item number (CLIN) 0002 and (CLIN) 0004 to cover additional hours.	Completed
422	70FBR918P00000029	P00001	\$ 16,587.00	INLAND BUSINESS MACHINES, INC.	3/22/2018	6/20/2018	6/20/2018	4344DR	Copiers for JFO.	Completed
423	70FBR918P00000065		\$ 243,786.73	Stier's Rv Centers Llc	1/11/2018	1/13/2018	1/13/2018	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Completed
424	70FBR918P00000070		\$ 126,843.22	Stier's Rv Centers Llc	1/25/2018	1/31/2018	1/31/2018	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Completed



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425	70FBR918P00000089		\$ 15,000.00	Parks And Recreation, California Department of	3/21/2018	6/11/2018	6/11/2018	4344DR	In order to facilitate CHRIS Records searches conducted in support of assistance applications for declared Major Disasters DR-4344-CA, the Office of Historic Preservation shall provide records search services on behalf of FEMA in support of any disaster recovery assistance applications associated with the above-noted disasters and emergency declaration.	SAP Non-Competition (FAR 13)
426	GS-00P-16-BSD-1220/ HSFE06-17-F-0014	P00005	\$ 5,000.00	ENTERGY LOUISIANA, LLC	2/13/2018	5/21/2018	8/15/2018	4277DR	Exercise option period 3 for electrical services at the Sherwood Forest Blvd Staging Site located at 2695 N. Sherwood Forest Blvd., Baton Rouge, LA. Modification.	Utilities (FAR 6.302-1(b)(3))
427	GS-02F-0256X/ 70FBR118F00000007		\$ 3,081.45	CRIMSON IMAGING SUPPLIES, LLC.	3/22/2018	3/30/2018	3/30/2018	4356DR	Ink / Toner supplies for printers at the VT-JFO.	Completed
428	GS-03F-PM006/ 70FBR918F00000043	P00001	\$ 1,318.98	RICOH USA, INC.	3/29/2018	6/30/2018	6/30/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Ricoh Copier lease and Maintenance FEMA Region IX Pasadena.	Completed
429	GS-23F-0307M/ 70FB7018F00000079	P00002	\$ 132,099.83	HISPANIC COMMUNICATIONS NETWORK, LLC	1/30/2018	2/14/2018	2/14/2018	4339DR	Media Advertising in Puerto Rico for Hurricane Maria.	Completed
430	GS33F0015S/ 70FBR718F00000002	P00003	\$ 1,140.00	EAN HOLDINGS, LLC	1/26/2018	1/25/2018	1/25/2018	4317DR	Exercise option rental/lease of Vehicles from nonfederal sources.	Completed
431	HSFE02-17-P-0057	P00004	\$ 15,210.00	CONSOLIDATED WASTE SERVICES, CORP.	3/27/2018	6/29/2018	6/29/2018	4339DR	EXTEND PERIOD OF PERFORMANCE TO 6/29/201	Completed
432	HSFE02-17-P-0063	P00005	\$ 1,715.00	Services Sanitarios De Puerto Rico Inc.	3/3/2018	3/15/2018	3/15/2018	4339DR	Lease of portable toilets and hand washing stations - Additional units for Branch One Aguadilla, PR due to water being shut down.	Completed

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433	HSFE04-17-A-0027/ 70FBR418F00000024	P00002	\$ 18,391.00	ORANGE SPRINGS CONSTRUCTION, INC.	3/1/2018	7/6/2018	7/6/2018	4337DR	This modification re-obligates the funds in the AMOUNT OF \$18,391.00 as they were mistakenly removed.	Completed
434	HSFE04-17-A-0027/ 70FBR418F00000032	P00001	\$ 135,000.00	ORANGE SPRINGS CONSTRUCTION, INC.	3/6/2018	9/30/2018	9/30/2018	4337DR	This modification adds funding to deactivate travel trailers from various locations within the disaster area in the State of Florida.	Completed
435	HSFE06-17-P-0006	P00006	\$ 353.07	855 N. CARROLLTON, L.L.C.	3/13/2018	5/15/2018	5/15/2018	4277DR	ADD FUNDING FOR EXERCISED OPTION TO provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
436	HSFE06-17-P-0090	P00008	\$ 763.57	GARDERE CAPITAL INVESTMENTS LLC	3/13/2018	5/15/2018	5/15/2018	4277DR	ADD FUNDING FOR THE EXERCISED OPTION PERIOD under the MFLRP in support of DR-4277-LA.	Completed
437	HSFE06-17-P-0185	P00002	\$ 31,518.00	POT-O-GOLD RENTALS, LLC	2/15/2018	5/20/2018	8/20/2018	4277DR	Continue rental of portable toilets for the Sherwood Forest Staging Yard in support of DR-4277-LA. Exercise Option #2 extending agreement from 2/19/2018-5/18/2018.	Completed
438	HSFE06-17-P-0196	P00004	\$ 47,700.00	DEIKE'S COPIER, INC.	3/1/2018	5/31/2018	8/28/2018	4332DR	Purchase Order for Rental of Copier Machines for DR-4332-TX. The purpose of the modification is exercise Option II of purchase order HSFE06-17-P-0196; Period of performance for the Option II copiers is 3/1.2018-5/31/2018. 1. The following contract line items are hereby incorporated and made a part hereof to provide for copier overages associated with this contract. CLIN 1002 - Black and White Copier Overage CLIN 1004 - color copier overage. The complete description of the requirements for the above additional CLINs can be found at the line item level in Section B of this modification. 2. As a result of this modification, the total obligated amount of the purchase order is hereby changed: from \$118,990.00 to \$166,690.00, an increase of \$47,700.00.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
439	HSFE06-17-P-0238	P00004	\$ 2,340.00	SHRED PRO SERVICES, LLC	3/7/2018	6/17/2018	9/17/2018	4332DR	Exercise of Option Period II for document shredding service for the RSC in Houston, TX in support of DR-4332-TX.	Completed
440	HSFE06-17-P-0276	P00003	\$ 55,362.50	PREMIER TENTS & EVENTS	1/24/2018	2/26/2018	2/26/2018	4332DR	Rental Charge for 5,000 square foot Tent w/HVAC and power generation equipment - Exercise Option Period III with a POP of 1/27/2018-2/26/2018.	Completed
441	HSFE06-17-U-0001	P00006	\$ 4,500.00	THE BATON ROUGE WATER WORKS COMPANY	3/28/2018	3/30/2018	3/30/2018	4277DR	Modification to extend the services for an additional 3 months for fresh water sewerage, fire hydrant and other services at the Victoria Group Site located 3030 Victoria Drive, Baton Rouge, LA.	Utilities (FAR 6.302-1(b)(3))
442	HSFE07-17-P-0013	P00005	\$ 3,000.00	MARCO INC.	2/12/2018	1/24/2018	1/24/2018	4317DR	Rental Equipment - Disaster-related.	Completed
443	HSFE30-15-D-0002/ HSFE30-17-J-0267	P00014	\$ 367,648.00	NTT DATA Services Federal Government, Inc.	3/16/2018	5/14/2018	5/14/2019	4337DR	The purpose of this modification is to obligate funds for information technology operations and maintenance services in support of Hurricane Irma.	Completed
444	HSFE30-16-A-0201/ 70FA3018F00000309		\$ 381,586.83	SEGOVIA, INC.	3/19/2018	4/18/2018	4/18/2018	4339DR	BOC 2331 - Usage cost for 6 very high usage phones	Completed
445	HSFE30-16-D-0203/ 70FA3018F00000188		\$ 37,960.00	VERIZON FEDERAL INC.	1/9/2018	4/8/2018	4/8/2018	4339DR	Telecommunication services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
446	HSFE30-16-D-0203/ 70FA3018F00000194		\$ 11,000.00	VERIZON FEDERAL INC.	1/11/2018	3/31/2018	3/31/2018	4338DR	Telecommunication services in support of DR-4338-GA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

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447	HSFE30-16-D-0203/ 70FA3018F00000200		\$ 128,271.00	VERIZON FEDERAL INC.	1/17/2018	3/31/2018	3/31/2018	4277DR	Telecommunication services in support of DR-4277-LA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
448	HSFE30-16-D-0203/ 70FA3018F00000202		\$ 102,799.00	VERIZON FEDERAL INC.	1/23/2018	3/31/2018	3/31/2018	4340DR	Telecommunication services in support of DR-4340-VI. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
449	HSFE30-16-D-0203/ 70FA3018F00000208		\$ 23,380.00	VERIZON FEDERAL INC.	1/23/2018	3/31/2018	3/31/2018	4273DR	Telecommunication services in support of DR-4273-WV. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
450	HSFE30-16-D-0203/ 70FA3018F00000219		\$ 480.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	4262DR	Telecommunication services in support of DR-4262-VA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
451	HSFE30-16-D-0203/ 70FA3018F00000225		\$ 34,470.00	VERIZON FEDERAL INC.	1/31/2018	3/30/2018	3/30/2018	4337DR	Telecommunications Services in support of DR-4337-FL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
452	70FBR918A00000002/ 70FBR918F00000049		\$ 189,864.00	EMPIRE HOSPITALITY, LLC	1/23/2018	1/24/2019	7/24/2019	4344DR	Provide Sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Completed
453	70FBR918A00000002/ 70FBR918F00000054		\$ 173,280.00	EMPIRE HOSPITALITY, LLC	2/1/2018	2/16/2019	7/24/2019	4344DR	Provide Sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires.	Completed
454	70FBR918C00000001	P00003	\$ 793,787.50	MLU SERVICES, INC.	2/12/2018	5/27/2018	5/27/2018	4344DR	IAW Contract Section B.2 - Optional quantities exercised to increase various contract line item quantities in support of Presidentially Declared Disaster DR-4344 CA.	Completed
455	70FBR918P00000019	P00001	\$ 5,472.60	AREA RESTROOM SOLUTIONS, INC.	2/8/2018	4/8/2018	4/8/2018	4344DR	Portable toilet services - McClellan Staging Yard	Completed
456	70FBR918P00000067		\$ 234,326.50	Stier's Rv Centers Llc	1/12/2018	1/18/2018	1/18/2018	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Completed
457	70FBR918P00000086		\$ 2,825.00	Stier's Rv Centers Llc	3/19/2018	4/30/2018	4/30/2018	4344DR	Purchase order for the repair of water tank repair of one (1) Fifth Wheel, VIN #4YDF25328J3103713 at Berry Creek RV Park.	Less than or equal to Micropurchase Threshold
458	GS-07F-107GA/ 70FBR218F00000027		\$ 9,999,806.00	MACRO COMPANIES, INC.	1/7/2018	1/13/2018	1/13/2018	4339DR	BRIDGE CONTRACT FOR FUELING SERVICES DR4339PR.	Completed
459	GS-07F-107GA/ 70FBR218F00000027	P00002	\$ 2,369,850.00	MACRO COMPANIES, INC.	1/17/2018	1/22/2018	1/22/2018	4339DR	EXTEND SERVICES FOR FOUR DAYS THROUGH 1/22/2018 - BRIDGE CONTRACT FOR FUELING SERVICES DR4339PR- BRIDGE CONTRACT FOR FUELING SERVICES DR4339PR.	Completed
460	GS-25F-0011M/ 70FBR918F00000005	P00001	\$ 730.00	SHRED-IT USA LLC	3/23/2018	11/13/2018	11/13/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Document destruction services for FEMA Region IX Pasadena Office.	Completed

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461	GS00V08PDD0066/ HSFETX-17-F-0203	P00016	\$ 11,803,769.25	CSRA LLC	3/23/2018	4/25/2018	4/25/2018	MULTIPLE DISASTERS	The purpose of HSFETX-17-F-0203 modification P0016 is to extend the PoP for 30 days valued at \$11,803,769.25 for 700 Temporary Call Agents in response to Hurricanes Harvey, Irma, and Maria.	Completed
462	HSBP10-14-D-00034/ 70FBR218F00000030		\$ 99,900.00	VF IMAGEWEAR, INC.	1/18/2018	2/15/2018	2/15/2018	4339DR	The purpose of this task order is in support of the Joint Field Office (JFO) for FEMA shirts to be worn by local hires in support of DR4339PR.	Completed
463	HSFE02-17-P-0057	P00003	\$ 23,400.00	CONSOLIDATED WASTE SERVICES, CORP.	2/22/2018	3/29/2018	3/29/2018	4339DR	ADD 2 20-YARD DUMPSTERS- Dumpsters in support of DR-4339-PR.	Completed
464	HSFE04-17-A-0024/ 70FBR418F00000027		\$ 115,113.00	BOOMERANG CONSULTING GROUP LLC	1/9/2018	9/24/2018	9/24/2018	4337DR	Deactivation and relocation of travel trailers in DR-4337-FL.	Completed
465	HSFE06-17-C-0010	P00002	\$ 2,071.41	FRAZIER INVESTMENTS INC	3/7/2018	10/11/2017	10/11/2017	4277DR	EQUITABLE ADJUSTMENT AGREED UPON BY BOTH PARTIES FOR THE COMPENSATION OF STATE SALES TAXES INCURRED ON VARIOUS CONSTRUCTION MATERIALS DURING CONTRACT PERFORMANCE.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
466	HSFE06-17-C-0015	P00004	\$ 3,385,211.00	MLU SERVICES, INC.	3/29/2018	9/26/2018	9/26/2018	4277DR	Adds funding in support of exercise of option.	Completed
467	HSFE06-17-P-0083	P00005	\$ 1,549.08	DUAL, L.L.C.	3/13/2018	5/15/2018	5/15/2018	4277DR	ADD ADDITIONAL FUNDING FOR THE EXTENSION FOR temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
468	HSFE06-17-P-0206	P00005	\$ 56,100.00	CJR HOLDINGS LLC	2/27/2018	5/17/2018	5/17/2018	4277DR	The purpose of this Modification extend POP for 17 pads for 3 months and cancel 2 pads which are no longer needed by the applicant. DR 4277.	Only One Source - Other (FAR 6.302-1 other)

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469	HSFE06-17-P-0213	P00004	\$ 10,920.00	DATA ARMOR, LLC	3/2/2018	6/3/2018	9/3/2018	4332DR	Document shredding service for the Austin, TX JFO and Annex in support of DR-4332-TX. Modification to exercise the second option period.	Completed
470	HSFE20-16-D-0017/ 70FA2018F00000030		\$ 59,994.06	IDEATION, INC.	3/21/2018	3/20/2019	3/20/2019	MULTIPLE DISASTERS	BCA Training Pacific Territories.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
471	HSFE30-17-D-0001/ 70FA3018F00000288		\$ 532,336.64	AT&T MOBILITY LLC	3/13/2018	7/17/2018	7/17/2018	4339DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
472	HSFE30-17-D-0002/ 70FA3018F00000184		\$ 364,742.69	VERIZON WIRELESS	1/9/2018	1/10/2018	1/10/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	Funding for continued Wireless services.	Only One Source - Other (FAR 6.302-1 other)
473	HSFE30-17-D-0002/ 70FA3018F00000205		\$ 347,037.56	VERIZON WIRELESS	1/22/2018	1/23/2018	1/23/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FEMA Wide Wireless Telecommunication contract Funding	Only One Source - Other (FAR 6.302-1 other)
474	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00009	\$ 27,246.85	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	2/12/2018	9/24/2018	9/24/2018	4337DR	FEMA Security Systems Installation, Maintenance, Inspection, & Repair	Completed
475	HSFE60-15-D-0005/ 70FBR218F00000011	P00001	\$ 79,479.43	STARR II, A JOINT VENTURE	3/15/2018	5/29/2018	11/29/2019	4339DR	Risk Map Production and Technical Services (PTS)- To incorporate Change Request Number STII-RII-FY18-000 in support of Hurricane Maria. (4339DR)	Completed
476	HSFE60-15-D-0005/ 70FBR218F00000012	P00001	\$ 284,000.00	STARR II, A JOINT VENTURE	2/16/2018	5/21/2019	11/23/2019	4340DR	Preliminary Mitigation Assessment Team Field deployment for Hurricanes Irma and Maria in the U.S. Virgin Islands.	Completed
477	HSFE60-15-D-0005/ 70FBR218F00000012	P00002	\$ 283,495.92	STARR II, A JOINT VENTURE	3/29/2018	5/21/2019	11/23/2019	4340DR	Preliminary Mitigation Assessment Team Field deployment for Hurricanes Irma and Maria in the U.S. Virgin Islands.	Completed

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478	HSFE70-16-A-1967/ HSFE02-17-F-0009	P00004	\$ 5,000.00	ALLWORLD LANGUAGE CONSULTANTS INC.	3/20/2018	7/14/2018	7/14/2018	4340DR	Funding for language translation services to assist home owners, renters affected by the Hurricane Irma. The translation services are needed to provide information formats that can be understood by persons with limited English proficiency, disabilities, and special needs. Transcription services and web localization services will also be provided as needed for DR-4335.	Completed
479	HSFE70-16-A-1991/ HSFE02-17-F-0018	P00003	\$ 22,375.00	DEAF ACCESS SOLUTIONS, INC.	3/16/2018	8/16/2018	8/16/2018	4340DR	American Sign Language (ASL) Interpreter services for in support of DR-4335 (USVI).	Completed
480	HSFE70-16-A-1993/ HSFE70-17-F-0072	P00004	\$ 111,467.55	TCS INTERPRETING, INC.	2/26/2018	4/30/2018	4/30/2018	4332DR	The purpose of this modification is to add supplemental funding to continue ASL Interpreter services through 4/30/2018 for hearing impaired FEMA staff member deployed to support DR-4332-TX.	Completed
481	HSFE70-17-C-0223	P00002	\$ 220,000.00	FILCOR INC	3/7/2018	6/30/2018	6/30/2018	4339DR	The purpose of this bilateral modification is to extend the period of performance to 6/30/2018 and add additional funds to CLIN 02 for Warehouse Storage.	Completed
482	HSFE70-17-D-0003/ 70FB7018F00000132	P00001	\$ 4,411.08	PARTNERSHIP FOR TEMPORARY HOUSING LLC	2/6/2018	2/10/2018	2/10/2018	4344DR	Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (PATH)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
483	HSFE70-17-D-0008/ 70FB7018F00000147		\$ 399,000.00	MAG DS CORP	1/3/2018	2/2/2018	2/2/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX, AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed
484	HSFE70-17-D-0008/ 70FB7018F00000157		\$ 714,000.00	MAG DS CORP	1/26/2018	2/16/2018	2/16/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX, AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed
485	HSFE70-17-D-0008/ 70FB7018F00000159		\$ 714,000.00	MAG DS CORP	1/29/2018	3/16/2018	3/16/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX, AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed



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486	HSFE80-14-A-0031/ 70FB8018F00000064		\$ 1,870.80	CORELOGIC SOLUTIONS LLC	3/28/2018	6/26/2018	6/26/2018	4357DR	To provide for disaster-related damages in the Territory of American Samoa under DR-4357 declared 3/2/2018.	Completed
487	HSFE80-15-D-0063/ 70FB8018F00000058		\$ 323,595.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/23/2018	9/23/2018	9/23/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for manufactured housing units.	Completed
488	HSFE80-15-D-0063/ 70FB8018F00000062		\$ 469,730.01	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/23/2018	9/23/2018	9/23/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for manufactured housing units.	Completed
489	HSFE80-15-D-0063/ 70FB8018F00000066		\$ 486,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	3/28/2018	6/30/2018	6/30/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for manufactured housing units.	Completed
490	HSFE90-14-D-0001/ 70FA2018F00000003	P00002	\$ 519,095.41	OBSIDIAN ANALYSIS, INC.	2/1/2018	5/1/2018	8/1/2018	MULTIPLE DISASTERS	Modification to exercise Option Period I and cost realignment from Travel/ODC CLINs to Labor CLINs.	Completed
491	HSFELA-16-A-0201/ 70FBLA18F00000006	P00001	\$ 17,065.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	2/14/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	HM BOC 2593 Archaeological services for a second task within the initial Phase I-II work earlier defined.	Completed
492	HSFELA-16-A-0201/ 70FBLA18F00000021		\$ 48,125.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	2/14/2018	12/21/2018	12/21/2018	LOUISIANA: 1603DR HURRICANE KATRINA	TASK ORDER ISSUES FOR CLUB DESIRE VIDEO PROJECT.	Completed
493	HSHQDC-13-D-00017/ 70FBR118F00000008		\$ 3,482.10	FCN, INC.	3/27/2018	1/7/2020	1/7/2020	4354DR	TONER CARTRIDGES FOR MAINE JFO	Completed

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494	HTC711-17-D-C003/ 70FBR118F00000001	P00002	\$ 1,100.00	UNITED PARCEL SERVICE, INC. (OH)	2/5/2018	9/30/2018	9/30/2018	MULTIPLE DISASTERS	BOC 2230 Mail services for shipping of supplies	Only One Source Other (FAR 6.302-1 other)
495	HSFE06-17-C-0004	P00005	\$ 5,471,250.00	ANDRIES & ASSOC	1/12/2018	7/21/2018	7/21/2019	4277DR	The purpose of this modification is to exercise Option Period I and change the Primary and Alternate COR. The period of performance for Option Period I is from 1/22/2018-7/21/2018.	Completed
496	HSFE06-17-P-0097	P00008	\$ 70,400.00	RMSG CORP	2/28/2018	3/31/2018	3/31/2018	4277DR	Modification to add additional funding for 34 pads for 2 months. DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
497	HSFE06-17-P-0097	P00009	\$ 52,800.00	RMSG CORP	3/25/2018	6/30/2018	6/30/2018	4277DR	Modification to extend POP for 3 months and reduce 14 pads. DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
498	HSFE06-17-P-0098	P00008	\$ 35,200.00	DENHAM STREET MOBILE HOME PARK	3/31/2018	6/30/2018	6/30/2018	4277DR	Modification to extend the POP for 3 months for the leasing of 17 temporary housing unit pads in support of DR-4277-LA.	Only One Source - Other (FAR 6.302-1 other)
499	HSFE20-14-C-0001	P00045	\$ 76,037.65	OMNI CORPORATION	3/26/2018	9/30/2018	9/30/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	Increase CLIN 4003, Disaster/Storm Transportation by \$76,037.65; obligate funding in this amount and replace Clause B.2 and B.3.	Completed
500	HSFE20-14-C-0216	P00032	\$ 293,729.47	REHABILITATION SERVICES, ALABAMA DEPT OF	2/13/2018	8/31/2018	8/31/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	CDP - DINING FACILITY AND FOOD SERVICE MANAGEMENT Modification to exercise optional quantity and appoint new COR and ALT COR.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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501	HSFE30-16-D-0203/ 70FA3018F00000206		\$ 73,301.00	VERIZON FEDERAL INC.	1/23/2018	3/31/2018	3/31/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Telecommunication Services in support of DR-1604-MS. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
502	HSFE30-16-D-0203/ 70FA3018F00000222		\$ 8,250.00	VERIZON FEDERAL INC.	1/26/2018	4/25/2018	4/25/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
503	HSFE30-16-D-0203/ 70FA3018F00000279		\$ 1,962.00	VERIZON FEDERAL INC.	3/6/2018	4/30/2018	4/30/2018	4356DR	Telecommunication Services in support of DR-4356-VT. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
504	HSFE30-17-D-0001/ 70FA3018F00000228		\$ 1,881.64	AT&T MOBILITY LLC	1/30/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
505	HSFE30-17-D-0001/ 70FA3018F00000322		\$ 2,255.77	AT&T MOBILITY LLC	3/26/2018	7/17/2018	7/17/2018	4332DR	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
506	HSFE40-16-A-0203/ 70FA4018F00000044		\$ 23,864.43	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/22/2018	5/29/2021	5/29/2021	LOUISIANA: 4263DR	EEO Investigation.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
507	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00008	\$ 1,392.71	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	2/8/2018	9/24/2018	9/24/2018	4337DR	FEMA Security Systems installation, maintenance, inspection, and repair.	Completed
508	HSFE60-15-D-0005/ 70FBR218F00000074		\$ 204,234.34	STARR II, A JOINT VENTURE	3/29/2018	6/28/2018	9/28/2019	4340DR	USVI- Risk Map Award.	Completed
509	HSFE70-16-A-1975/ 70FB7018F00000155		\$ 50,000.00	LEGAL INTERPRETING SERVICES, INC.	1/18/2018	3/17/2018	3/17/2018	4337DR	The purpose of this task order is to procure foreign language translation services to assist home owners, renters and business owners in Florida who suffer damages to their dwellings during Hurricane Irma as they register for federal disaster assistance. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services will also be provided as needed.	Completed
510	HSFE70-16-A-1976/ HSFE70-17-F-0063	P00004	\$ 21,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	3/12/2018	5/22/2018	5/22/2018	4332DR	The purpose of this modification is to add supplemental funding to continue foreign language translation services to assist home owners, renters and business owners in Texas who suffered damages to their dwellings during Hurricane Harvey as they register for federal disaster assistance under DR-4332. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services will also be provided as needed.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
511	HSFE70-16-A-1976/ HSFE70-17-F-0063	P00005	\$ 25,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	3/30/2018	5/22/2018	5/22/2018	4332DR	The purpose of this modification is to add supplemental funding to continue foreign language translation services to assist home owners, renters and business owners in Texas who suffered damages to their dwellings during Hurricane Harvey as they register for federal disaster assistance under DR-4332. The translation services are needed to provide information in formats that can be understood by persons with limited English proficiency, and other disabilities and special needs. Transcription services and web localization services will also be provided as needed.	Completed
512	HSFE70-16-A-1991/ 70FB7018F00000102	P00002	\$ 74,607.00	DEAF ACCESS SOLUTIONS, INC.	3/2/2018	4/30/2018	4/30/2018	4332DR	Extension of ASL interpreter services for a hearing impaired FEMA staff member deployed to support DR-4332-TX	Completed
513	HSFE70-17-D-0003/ 70FB7018F00000126	P00004	\$ 75,264.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	3/29/2018	4/26/2018	4/26/2018	4344DR	Modification To add funding for miscellaneous services regarding the build phase of the Kyen Campground in Support of the California Wildfires DR-4344-CA (Kyen Campground, Ukiah, CA - Mendocino County).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
514	HSFE70-17-D-0004/ 70FBR218F00000034		\$ 3,611,256.41	DISASTER SOLUTIONS ALLIANCE, LLC	2/8/2018	5/8/2018	5/8/2018	4339DR	Individual Assistance Technical Assistance IA-TAC task order for permanent housing construction repairs in support of DR-4339-PR and the Commonwealth of Puerto Rico.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
515	HSFE70-17-D-0008/ 70FB7018F00000143		\$ 399,000.00	MAG DS CORP	1/3/2018	1/12/2018	1/12/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed
516	HSFE80-13-D-0070/ 70FBR918F00000037	P00001	\$ 51,160.00	WSP USA Services Inc.	3/19/2018	5/15/2018	9/29/2018	4353DR	The purpose of this task order is to exercise Option Period I. Period of performance 3/16/2018-5/15/2018; provide housing inspection services to disaster and survivors in affected areas of the California Wildfires DR-4353-CA.	Completed

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517	HSFE80-13-D-0070/ HSFE04-17-J-0089	P00006	\$ 5,989,945.00	WSP USA Services Inc.	1/26/2018	3/25/2018	3/25/2018	4337DR	The purpose of this modification is to exercise Option Period III; extending the period of performance through 3/25/2018.	Completed
518	HSFE80-13-D-0074/ HSFE06-17-J-0067	P00009	\$ 50,806.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/20/2018	3/26/2018	9/1/2018	4332DR	The purpose of this modification is to exercise Option V & VI, expending the period of performance 60 calendar days from 1/27/2017 through 3/26/2018.	Completed
519	HSFE80-15-D-0063/ 70FB8018F00000061		\$ 307,395.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/23/2018	9/23/2018	9/23/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for Manufactured Housing Units.	Completed
520	HSFEHQ-12-D-0880/ 70FA4018F00000028		\$ 874,335.06	FLUOR ENTERPRISES, INC	1/9/2018	7/2/2018	1/2/2019	4339DR	The contractor will provide technical specialists for mission planning in support of DR-4339-PR.	Completed
521	HSFEHQ-12-D-0880/ HSFE80-17-J-0337	P00003	\$ 18,645,935.86	FLUOR ENTERPRISES, INC	3/16/2018	6/19/2018	9/20/2018	4332DR	Exercise Option Period II for Public Assistance (PA) Technical Assistance Contracts (TAC) III Contractor is required to provide engineering, insurance, and other professional services supporting the PA Program as a result of Hurricane Harvey DR-4332-TX. The option 2 period of performance is from 3/19/2018 to 6/19/2018.	Completed
522	HSFETX-16-C-0200	P00028	\$ 9,623.68	NGP V DENTON TX LLC	1/25/2018	2/28/2018	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 Modification P28 is to reimburse the Lessor for additional janitorial and HVAC overtime charges in response to Hurricanes Harvey, Irma, and Maria in the amount of \$9,623.68.	Only One Source - Other (FAR 6.302-1 other)
523	HSFETX-16-C-0200	P00031	\$ 7,721.88	NGP V DENTON TX LLC	3/28/2018	2/28/2019	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 Modification P31 is to reimburse the Lessor for additional janitorial and HVAC overtime charges for the month of April 2018 in response to Hurricanes Harvey, Irma, and Maria in the amount of \$7,721.88.	Only One Source - Other (FAR 6.302-1 other)
524	HSHQDC-13-D-00022/ 70FA3018F00000177		\$ 25,331.50	GOVPLACE	1/4/2018	2/3/2018	2/3/2018	4332DR	US Power Cord MFG # AF556A 2 @ \$8.00 Fiber Optic.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
525	HSFE30-16-D-0203/ 70FA3018F00000234		\$ 557,185.00	VERIZON FEDERAL INC.	2/11/2018	3/31/2018	3/31/2018	4339DR	Telecommunication Services in support of DR-4332-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
526	HSFE30-16-D-0203/ 70FA3018F00000253		\$ 10,595.00	VERIZON FEDERAL INC.	2/14/2018	5/30/2018	5/30/2018	4355DR	Telecommunication Services in support of DR-4355-NH. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
527	HSFE30-16-D-0203/ 70FA3018F00000258		\$ 226,100.00	VERIZON FEDERAL INC.	2/19/2018	4/30/2018	4/30/2018	4340DR	Telecommunication Services in support of DR-4340-VI. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
528	HSFE30-16-D-0203/ 70FA3018F00000274		\$ 1,800.00	VERIZON FEDERAL INC.	2/28/2018	3/31/2018	3/31/2018	GEORGIA: 4259DR	Telecommunication Services in support of DR-4259-GA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
529	HSFE30-17-A-0002/ HSFE30-17-F-0021	P00002	\$ 449,456.59	INTERNATIONAL BUSINESS MACHINES CORPORATION	1/7/2018	4/5/2018	10/31/2018	MULTIPLE DISASTERS	FEIMS Licensing Single Sign-on Software.	Competed

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530	HSFE30-17-C-0002	P00006	\$ 11,737.46	NI GOVERNMENT SERVICES INC	2/15/2018	2/28/2018	2/28/2022	4339DR	Mobile satellite contract.	Completed
531	HSFE30-17-D-0001/ 70FA3018F00000263		\$ 44,662.15	AT&T MOBILITY LLC	2/26/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
532	HSFE30-17-D-0002/ 70FA3018F00000287		\$ 15,462.55	VERIZON WIRELESS	3/9/2018	3/10/2018	3/10/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
533	HSFE30-17-D-0002/ 70FA3018F00000313		\$ 430,633.67	VERIZON WIRELESS	3/20/2018	3/21/2018	3/21/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	Funding for wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
534	HSFE30-17-D-0002/ 70FA3018F00000319		\$ 4,836.18	VERIZON WIRELESS	3/26/2018	3/27/2018	3/27/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
535	HSFE70-16-A-1967/ HSFE02-17-F-0009	P00002	\$ 10,000.00	ALLWORLD LANGUAGE CONSULTANTS INC.	1/5/2018	7/14/2018	7/14/2018	4340DR	Funding for language translation services to assist home owners, renters affected by the Hurricane Irma. The translation services are needed to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs. Transcription services and web localization services will also be provided as needed for DR-4335.	Completed
536	HSFE70-16-A-1973/ 70FB7018F00000175		\$ 471,687.50	JTG, INC.	3/19/2018	3/21/2018	3/21/2018	4339DR	On-Site Spanish interpreter support for DR-4339 (Puerto Rico).	Completed
537	HSFE70-16-A-1990/ 70FBR218F00000001	P00005	\$ 1,225,000.00	TCS INTERPRETING, INC.	1/3/2018	5/20/2018	5/20/2018	4339DR	ASL Interpreting services in support of Hurricane Irma and Hurricane Maria.	Completed



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538	HSFE70-16-A-1993/ HSFE70-17-F-0080	P00005	\$ 72,560.00	TCS INTERPRETING, INC.	3/1/2018	4/2/2018	4/2/2018	4332DR	Modification to extend the period of performance through 4/2/2018 for the task order for ASL services for a FEMA employee in support of DR-4332-TX.	Completed
539	HSFE70-17-D-0003/ 70FB7018F00000126	P00001	\$ 19,110.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	2/5/2018	2/12/2018	3/12/2018	4344DR	Water Sewer Distribution System for CA Wildfires DR-4344-CA.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
540	HSFE70-17-D-0008/ 70FB7018F00000158		\$ 714,000.00	MAG DS CORP	1/26/2018	3/2/2018	3/2/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed
541	HSFE30-16-D-0203/ 70FA3018F00000237		\$ 14,250.00	VERIZON FEDERAL INC.	2/5/2018	5/4/2018	5/4/2018	4354DR	Telecommunication Services in support of DR-4354-ME. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
542	HSFE30-16-D-0203/ 70FA3018F00000252		\$ 1,773.00	VERIZON FEDERAL INC.	2/14/2018	3/31/2018	3/31/2018	NEW YORK: 4085DR Hurricane Sandy	Telecommunication services in support of DR-4085-NY. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
543	HSFE30-16-D-0203/ 70FA3018F00000272		\$ 1,223.00	VERIZON FEDERAL INC.	2/28/2018	3/31/2018	3/31/2018	GEORGIA: 4259DR	Telecommunication Services in support of DR-4259-GA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
544	HSFE30-16-D-0203/ 70FA3018F00000295		\$ 19,779.00	VERIZON FEDERAL INC.	3/14/2018	6/13/2018	6/13/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
545	HSFE30-17-D-0001/ 70FA3018F00000320		\$ 24,947.99	AT&T MOBILITY LLC	3/26/2018	7/17/2018	7/17/2018	4339DR	Wireless products and services	Only One Source - Other (FAR 6.302-1 other)
546	HSFE40-17-A-0002/ 70FA4018F00000049		\$ 3,731,114.30	PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP	3/15/2018	9/28/2018	9/28/2018	4339DR	The overall objective of this requirement is to supplement FEMA Federal resources and acquire technical expertise not available in-house to fulfill FEMA's responsibilities for documenting, monitoring, and testing grants management process across current disasters, i.e., Harvey, Irma, Maria, and California Wildfires, and future disasters.	Competed
547	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00012	\$ 143,001.04	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	3/20/2018	9/24/2018	9/24/2018	4339DR	FEMA Security Systems installation, maintenance, inspection, and repair.	Competed
548	HSFE70-16-A-1967/ HSFE02-17-F-0009	P00003	\$ 5,000.00	ALLWORLD LANGUAGE CONSULTANTS INC.	3/13/2018	7/14/2018	7/14/2018	4340DR	Funding for language translation services to assist home owners, renters affected by the Hurricane Irma. The translation services are needed to provide information formats that can be understood by persons with limited English proficiency, disabilities and special needs. Transcription services and web localization services will also be provided as needed for DR-4335.	Competed

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549	HSFE70-16-A-1972/ 70FB7018F00000165		\$ 199,800.00	CYRACOM INTERNATIONAL, INC.	2/19/2018	3/30/2018	3/30/2018	4339DR	The purpose of this BPA Call is to provide foreign language interpretation services to translate online and classroom courses, documentation, students and instructors manuals and power point presentations, course materials and other educational and training content from English to Spanish and vice versa in support of DR-4339 (Puerto Rico) and FEMA's national training goals.	Completed
550	HSFE70-16-A-1991/ 70FB7018F00000052	P00003	\$ 21,321.11	DEAF ACCESS SOLUTIONS, INC.	3/1/2018	4/30/2018	4/30/2018	4332DR	Modification to provide additional funding for travel expenses for ASL Interpreter services for hearing impaired FEMA staff member deployed to support DR-4332-TX.	Completed
551	HSFE70-16-D-0200/ 70FB7018F00000156		\$ 328,572.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	1/29/2018	2/28/2018	2/28/2018	4339DR	Air Ground Evacuation Operational support for Puerto Rico and U.S. Virgin Islands in support of Hurricane Maria response.	Completed
552	HSFE70-17-D-0003/ 70FB7018F00000126	P00003	\$ 2,071,166.60	PARTNERSHIP FOR TEMPORARY HOUSING LLC	2/28/2018	3/28/2018	5/7/2018	4344DR	Modification To Activate Phase II Building Phase in Support of CA Wildfires DR-4344-CA (Kyen Campground, Ukiah, CA - Mendocino County).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
553	HSFE70-17-D-0004/ 70FB7018F00000108	P00001	\$ 2,597,111.45	DISASTER SOLUTIONS ALLIANCE, LLC	1/10/2018	2/7/2018	5/7/2018	4339DR	MODIFICATION TO ADD PERSONNEL FOR REVISED SOW - Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
554	70FBR218P00000249	P00002	\$ 94,178.00	GRAPETREE SHORES INC	2/16/2018	3/29/2018	3/29/2018	4340DR	POP Correction for Grapetree Shores Inc (Divi Carina Bay) - Lodging rooms for FEMA at OFA in response to DR-4340-VI.	Completed
555	70FBR218P00000258		\$ 974,460.00	Ponce Prime Resort LLC	1/22/2018	4/1/2018	4/1/2018	4339DR	Provide 100 rooms at the Solace by the Sea located in Ponce, Puerto Rico to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed

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556	70FBR218P00000260	P00002	\$ 50,000.00	CHARTER COACH INC	3/8/2018	5/3/2018	5/3/2018	4339DR	MOD TO ALTER BUS/SHUTTLE SROUTES AND SCHEDULE - DR4339PR HURRICANE MARIA.	Completed
557	70FBR218P00000269		\$ 3,523.12	NEW YORK PRESS SERVICE INC	1/30/2018	2/13/2018	2/13/2018	4348DR	Public Notice in Support of DR-4348-NY.	Only One Source - Other (FAR 6.302-1 other)
558	70FBR218P00000282		\$ 18,000.00	EMPIRE COMPANY, INC.	2/20/2018	5/26/2018	5/26/2018	4339DR	Forklift Rental for FEMA Distribution Center-Caribbean (one 5k unit and one 10k unit) in support of DR-4339-PR.	Completed
559	70FBR318P00000001	P00006	\$ 25,875.00	Caneel Bay Resort	3/4/2018	3/4/2018	3/4/2018	4340DR	Extend lodging.	Urgency (FAR 6.302-2)
560	70FBR418P00000018	P00003	\$ 397.32	ALLSHRED, INC	3/30/2018	6/30/2018	6/30/2018	4341DR	Modification done for additional funding to cover shredding service until 6-30-2018 for the Hollywood, FL Branch Office in support of DR 4341-FL (STOF).	Completed
561	70FBR418P00000070		\$ 3,468.54	HAMKER ENTERPRISES CORPORATION	3/29/2018	6/30/2018	6/30/2018	4337DR	Funding for the contractor to fully install a power pole, 200 amp service, meter, breaker box, 2 RV power cables, and 4 receptacles with dedicated breakers at the Homestead Staging Yard located at the Homestead-Miami Speedway Parking Lot C in support of DR 4337-FL.	Completed
562	70FBR518P00000003	P00002	\$ 2,500.00	WE'RE CLEANING, INC.	2/8/2018	4/11/2018	4/11/2018	4343DR	Janitorial cleaning services at Virtual Joint Field Office in Aurora, IL.	Less than or equal to Micropurchase Threshold
563	70FBR618A00000003/ 70FBR618F00000040		\$ 60,108.00	ARROWHEAD REALTY CORP	3/15/2018	1/29/2019	1/29/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed

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564	70FBR618P0000068	P00001	\$ 730.00	OUTHOUSE BOYS LLC, THE	3/7/2018	6/3/2018	12/1/2018	4332DR	Rental of portable toilets/wash station for DR4332TX Branch 2 Parking Lot. Exercise option I.	Completed
565	70FBR618P00000102		\$ 52,200.00	Clegg Industries Inc.	1/22/2018	7/19/2018	7/19/2019	4332DR	Rental/Lease of 12 commercial MHU Pads at Royal Place Section II in support of FEMA housing assistance program. Rental/Lease shall be 6-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
566	70FBR618P00000102	P00003	\$ 2,900.00	Clegg Industries Inc.	3/27/2018	7/19/2018	7/19/2019	4332DR	The purpose of this modification is to add one additional pad.	Only One Source - Other (FAR 6.302-1 other)
567	70FBR618P00000125		\$ 54,000.00	PARKNATION, INC.	1/31/2018	7/31/2019	7/31/2019	4332DR	For disaster 4332 to lease 15 MHU pads with utilities to support the survivors.	Only One Source - Other (FAR 6.302-1 other)
568	70FBR618P00000129		\$ 27,258.00	Jacksonwoods Mobile Home Community, LLC	2/1/2018	9/4/2018	9/4/2019	4332DR	Rental/Lease of 7 RV and 2 MHU Pads in support of FEMA housing assistance program. Rental/Lease shall be for 6-month Base Period of Performance with 2 3-Month Options for RV's at a cost of \$499 per pad. Rental/Lease shall be for 6-month Base Period of Performance with 2 6-Month Options for MHU's at a cost of \$525 per pad. The per pad cost includes the rental/lease fee for the pad and all utilities (electric, sewage, trash and water). FEMA may end the lease on all or some of the lots with a 2-week advance notice. RV Sites: Unit #44a physical address 102 Highwood-A Unit #44c physical address 102 Highwood-c Unit #78 physical address 136 Highwood Unit #81 physical address 139 Highwood Unit #82 physical address 140 Highwood Unit #87 physical address 102 Honeywood Unit #128 physical address 122 Softwood MHU Sites: Unit #52 Physical address 110 Highwood Unit #58 Physical address 116 Highwood.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
569	70FBR618P00000140		\$ 3,750.00	W W HOUSE, INC	2/23/2018	8/20/2018	8/20/2019	4332DR	Rental/lease of 1 commercial MHU Pads at Shade Tree MHP in support of FEMA housing assistance program. Rental/Lease shall be 6-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
570	70FBR618P00000150		\$ 22,050.00	Bishop, Cole	3/20/2018	9/19/2018	3/19/2019	4332DR	Rental/Lease of 7 Recreational Vehicle (RV) Pads in support of FEMA housing assistance program. Rental/Lease shall be for 6-month Base Period of Performance with 2 3-month Options. FEMA shall pay rent/lease for 7 pads at a cost of \$525 per pad for a total of \$3,675 per month beginning 3/20/2018. The \$525 includes the rental/lease fee for the pad and all utilities (electric, sewage, trash and water). PROPANE NOT INCLUDED. FEMA may end the lease on all or some of the lots with a 2 week advance notice. PAD LEASE LOT NUMBERS: 7,19,21,33,35,36, and 37.	Only One Source - Other (FAR 6.302-1 other)
571	HSFE30-16-D-0203/ 70FA3018F00000198		\$ 316,540.00	VERIZON FEDERAL INC.	1/18/2018	3/31/2018	3/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
572	HSFE30-16-D-0203/ 70FA3018F00000211		\$ 26,891.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Telecommunication Services in support of DR-1731-CA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
573	HSFE30-16-D-0203/ 70FA3018F00000236		\$ 1,690.00	VERIZON FEDERAL INC.	2/3/2018	5/2/2018	5/2/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
									emergency management to fulfill its mission.	
574	HSFE30-16-D-0203/ 70FA3018F00000255		\$ 3,147.00	VERIZON FEDERAL INC.	2/15/2018	3/31/2018	3/31/2018	4337DR	Telecommunication Services in Winchester, VA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
575	HSFE30-16-D-0203/ 70FA3018F00000277		\$ 900.00	VERIZON FEDERAL INC.	3/1/2018	3/31/2018	3/31/2018	ALABAMA: 4251DR	Telecommunication Services in support of DR-4251-AL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
576	HSFE30-16-D-0203/ 70FA3018F00000302		\$ 82,540.02	VERIZON FEDERAL INC.	3/19/2018	3/31/2018	3/31/2018	4344DR	Telecommunication Services in support of DR-4344-CA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
577	HSFE30-16-D-0203/ 70FA3018F00000303		\$ 7,019.00	VERIZON FEDERAL INC.	3/19/2018	3/31/2018	3/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

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578	HSFE30-16-D-0203/ 70FBR918F00000055		\$ 6,335.00	VERIZON FEDERAL INC.	3/14/2018	6/13/2018	6/13/2018	4357DR	ASTCA will provide support for DR 4357 by Provisioning of 100 Virtual Extension to dial 1-800-624-3362 to FEMA-4357-DR-AS. Long Distance Rates Day Rates: \$0.17 per minute 7AM-7PM. Evening Rates \$0.15 per minute 7PM-7AM. Weekend Rates \$0.12 per minute 7PM Friday - Monday 7AM. Rates are subject to change. ASTCA will provide FEMA-4357-DR-AS. with a Support Service Plan as identified in the SLA section. This Support plan includes a help-desk with 24/7 support to report issues and problems. This also includes set response and resolution times before cost will be prorated. If necessary, on-call IT will be dispatched immediately to resolve issues requiring by the customer. Service will be for a 90 day increment.	Only One Source - Other (FAR 6.302-1 other)
579	HSFE30-17-D-0001/ 70FA3018F00000183		\$ 989,956.25	AT&T MOBILITY LLC	1/5/2018	1/6/2018	1/6/2018	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	Wireless funding for continued services.	Only One Source - Other (FAR 6.302-1 other)
580	HSFE40-16-A-0203/ 70FA4018F00000051		\$ 34,958.98	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/27/2018	5/29/2021	5/29/2021	MULTIPLE DISASTERS	EEO Investigation.	Completed
581	HSFE60-15-D-0005/ 70FBR218F00000036		\$ 796,286.19	STARR II, A JOINT VENTURE	3/26/2018	6/26/2019	11/23/2019	4339DR	Risk Map PTS: Building Science Training, Subject Matter Expertise, Code Review and Update, and A/E prescriptive design support for Puerto Rico in support of 4339DR.	Completed
582	HSFE70-15-D-0110/ 70FB7018F00000164		\$ 5,247,569.00	INTELLECTUS, LLC	2/8/2018	2/7/2019	2/7/2019	4339DR	The purpose of this task order is to provide inbound mail operations surge services in support of DR-4339-PR.	Completed
583	HSFE70-15-D-0111/ 70FB7018F00000174		\$ 1,713.04	ALLISON PAYMENT SYSTEMS LLC	3/6/2018	4/23/2018	4/23/2018	TEXAS: 1780DR HURRICANE DOLLY	The purpose of this Task Order is to fund the second batch of LUPE letters sent to identified population. DR-1780-TX	Completed



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584	HSFE70-16-A-1973/ 70FB7018F00000151		\$ 2,957,400.00	JTG, INC.	1/10/2018	2/28/2018	2/28/2018	4339DR	The purpose of this task order is to add supplemental funding to continue providing Simultaneous English-Spanish Interpreter Support at the Disaster Relief Centers (DRCs) to support disaster survivors with Limited English Proficiency. Interpreter support for entities performing recovery operations for DR-4339 (Puerto Rico) will continue as well.	Completed
585	HSHQDC-13-D-E2015/ HSFE30-15-J-0361	P00026	\$ 1,128,117.35	AMBIT GROUP LLC	2/28/2018	12/16/2018	12/16/2018	4654IT DRF DISASTER TELECOMMU NICATIONS SERVICES	Mobility service center technical and business support.	Completed
586	70FBR218P00000238	P00001	\$ 214,347.43	St. Croix Financial Center, Inc.	2/1/2018	3/31/2018	3/31/2018	4340DR	Tamarind Reef Resort - Hotel Rooms for Responders in response to DR-4340-VI.	Only One Source - Other (FAR 6.302-1)
587	HSFE70-17-D-0008/ 70FB7018F00000180		\$ 720,000.00	MAG DS CORP	3/28/2018	4/30/2018	4/30/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed
588	HSFE70-17-D-0028/ 70FB7018F00000166		\$ 30,000.00	Central Park Medical Practice P.C.	2/8/2018	3/7/2018	3/10/2018	4332DR	The purpose of this task order is to replenish Distribution Centers: DC FT WORTH TX; DC ATLANTA GA; and DC FREDERICK MD. Consumable Medical Supplies (CMS) Kits.	Completed
589	HSFE80-15-D-0063/ 70FB8018F00000065		\$ 233,280.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	3/28/2018	6/30/2018	6/30/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for Manufactured Housing Units.	Completed
590	HSFE80-16-A-0004/ 70FB8018F00000040		\$ 1,587,412.00	ATCS, P.L.C.	1/22/2018	7/21/2018	7/21/2018	MULTIPLE DISASTERS	Increased scope from Task Order 70FB801800000012.	Completed

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591	HSFEHQ-12-D-0881/ 70FB7018F00000032	P00002	\$ 2,694,956.16	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/22/2018	12/23/2018	12/23/2018	4332DR	The purpose of this Modification is to Exercise Option 1 to provide support for DR-4332-TX (CRC), Period of Performance is 3/24/2018-6/23/2018.	Completed
592	HSFEHQ-12-D-0882/ HSFE80-17-J-0254	P00002	\$ 280,155.78	NISTAC E	2/17/2018	5/21/2018	5/21/2018	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD TWO (OP2) in support of DR-4193-CA/DR-4240-CA.	Completed
593	HSHQDC-13-D-RS003/ 70FB7018F00000172		\$ 38,858.24	DEWBERRY ENGINEERS INC	3/2/2018	6/2/2018	6/2/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	February 2018 Flooding Data Interpretation and Damage Assessments.	Completed
594	HSHQDC-16-D-00007/ 70FBR218F00000026	P00001	\$ 1,189,552.81	RAND CORPORATION, THE	1/29/2018	2/18/2018	2/18/2018	4339DR	Direct Labor Resources/program management/administration labor in support of technical execution plan (TEP) in accordance with the attached Cost Proposal 2018-0240.	Completed
595	70FBR418P00000050	P00002	\$ 5,685.00	LRL VENTURES & MANAGEMENT	2/7/2018	4/8/2018	4/8/2018	4338DR	The purpose for this modification is to correct P00001 by obligating the funds that was omitted on P00001 janitorial service contract in support of DR-4338. All terms and condition remains the same.	Completed
596	70FBR918200000081		\$ 116,640.00	AMERICAN SAMOA DEPARTMENT OF PUBLIC SAFETY, MOTOR CARRIER S	3/9/2018	6/8/2018	6/8/2018	4357DR	Armed Security Guards for JFO/DRC under DR-4357 American Samoa - Tropical Storm Gita.	Only One Source - Other (FAR 6.302-1)
597	70FBLA18P00000006		\$ 17,450.00	THORNVILLE SERVICES INC	1/31/2018	2/9/2018	2/9/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Demolition of two damaged trailers.	Completed
598	70FBR018P00000017		\$ 2,330.28	GCI COMMUNICATION CORP.	1/4/2018	12/31/2018	12/31/2018	4351DR	Fees and surcharges for all 10 phones.	Completed

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599	70FBR218P00000008	P00002	\$ 103,796.25	SYSTRONICS INC	1/2/2018	3/5/2018	3/5/2018	4339DR	Copiers and faxes IGF::CT::IGF Correct POP, CLINs, add funding, update Invoice instructions, add CLIN for Copier Move, correct verbiage in Base and P1.	Completed
600	70FBR218P00000045	P00004	\$ 1,420.00	Atlantic Maintenance and Trucking, Inc.	3/6/2018	4/5/2018	4/5/2018	4340DR	St. Croix Dumpster Services in support of DR-4340-USVI.	Completed
601	70FBR218P00000137	P00001	\$ 5,000.00	QUALITY SPECIALTY PRODUCTS, INC	2/1/2018	12/6/2017	12/6/2017	4339DR	11,100 FEMA VESTS in support for DR4339-PR.	Completed
602	70FBR218P00000200	P00002	\$ 12,000.00	TOGAR GLOBAL INC	1/30/2018	3/25/2018	3/25/2018	4339DR	Dumpster Rental and Services for DR-4339-PR Locations.	Completed
603	70FBR218P00000223		\$ 70,000.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	1/18/2018	2/16/2018	2/16/2018	4339DR	The purpose of the purchase order is to purchase two forklifts in support of DR4339PR located at FEMA San Juan Industrial Park Road 1 Km 25.1 San Juan, PR 00725 Warehouse.	Completed
604	70FBR618P00000094	P00001	\$ 134,374.00	EXPLOREUSA RV, LTD.	1/9/2018	1/5/2018	1/5/2018	4332DR	Travel trailers for the housing mission in the State of Texas for support of Hurricane Harvey. Modification to add funding because purchase order obligation was shorted.	Completed
605	70FBR618P00000120		\$ 11,613.54	R. S. MEANS COMPANY LLC	1/29/2018	1/28/2019	1/28/2019	4332DR	Purchase of estimating software used by FEMA nationwide to validate estimating by applicants and sub applicants in support of DR-4332-TX.	Completed
606	GS-07F-107GA/ HSFE02-17-F-0010	P00004	\$ 1,062,688.00	MACRO COMPANIES, INC.	3/18/2018	1/31/2018	1/31/2018	4339DR	To add additional funds on contract to pay outstanding invoices on Puerto Rico CLINs 0003-0009 due to Hurricane Maria during contract period of performance (4339DR).	Completed
607	HSFE03-17-P-0012	P00005	\$ 369.00	G2J LLC	1/8/2018	3/9/2018	12/9/2018	WEST VIRGINIA: 4132DR Severe Storms and Flooding	Modification to exercise Option Period IV. Period of performance is 12/10/2017-3/9/2018. Shredding/document destruction services for the Region III Central Processing Center (CPC) in Harrisburg, PA.	Less than or equal to Micropurchase Threshold

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608	HSFE04-16-D-0015/ 70FBR418F00000033	P00001	\$ 34.19	GLOBAL SECTOR SERVICES, INC.	3/13/2018	3/13/2018	3/13/2018	4339DR	Modification done to add additional funds to cover the cost of the final invoice.	Completed
609	HSFE04-17-P-0228	P00003	\$ 1,000.00	RIVER MILL DATA MANAGEMENT, LLC	3/21/2018	5/31/2018	5/31/2018	4338DR	This modification is to add additional funds to extend the shredding service located at 691 Wellborn Warner Robins GA, The period of performance is from 04/26/2018-05/31/2018 in support of GA.DR-4338.	Completed
610	HSFE06-17-P-0006	P00003	\$ 2,500.00	855 N. CARROLLTON, L.L.C.	1/18/2018	2/28/2018	2/28/2018	4277DR	Add funding that was de-obligated from the contract to provide temporary housing assistance under the Multi-Family Lease and Repair Program authorized under the Stafford Act to support operations in DR-4277-LA.	Completed
611	HSFE06-17-P-0033	P00007	\$ 30,000.00	JPG, LLC	1/22/2018	4/21/2018	4/21/2018	4277DR	Extend POP for 3 months for 10 pad leases. DR4277	Only One Source - Other (FAR 6.302-1 other)
612	HSFE08-17-P-0001	P00005	\$ 162.00	XPRESSHRED, LLC	1/10/2018	3/31/2018	3/31/2018	4298DR	Shredding Bins - Building 20 Denver Federal Center. Extend POP.	Completed
613	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00007	\$ 65,826.30	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	1/18/2018	9/24/2018	9/24/2018	4339DR	FEMA Security Systems installation, maintenance, inspection, and repair.	Completed
614	HSFE70-17-P-0100	P00004	\$ 5,535,000.00	SEALIFT INC OF DELAWARE	1/29/2018	2/26/2018	2/26/2018	4340DR	The purpose of this modification is to extend the period of performance to 2/26/2018.	Completed
615	HSFE70-17-D-0004/ 70FB7018F00000108	P00002	\$ 3,347,271.04	DISASTER SOLUTIONS ALLIANCE, LLC	2/20/2018	3/22/2018	5/20/2018	4339DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE - Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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616	HSFE80-12-D-0220/ HSFETX-15-J-0019	P00030	\$ 900,000.00	LANGUAGE LINE, LLC	2/12/2018	7/27/2018	7/27/2018	MULTIPLE DISASTERS	HSFETX-15-J-0019 modification P30 is to provide telephonic interpretation services for Hurricanes Harvey, Irma and Maria in the amount of \$900,000.	Completed
617	HSFE80-13-D-0070/ 70FBR918F00000037		\$ 498,776.45	WSP USA Services Inc.	1/19/2018	3/15/2018	9/29/2018	4353DR	The purpose of this task order is to provide housing inspection services to disaster and survivors in affected areas of California Wildfires, DR-4353-CA period of performance 1/16/2018-3/15/2018.	Completed
618	HSFE80-13-D-0074/ 70FBR918F00000002	P00002	\$ 73,994.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	2/8/2018	4/15/2018	4/15/2018	4344DR	The purpose of this modification is to exercise Option Period II extending the current period of performance by 60 days in DR-4344-CA for the HIS contractor, Vanguard.	Completed
619	HSFE80-13-D-0074/ HSFE04-17-J-0090	P00005	\$ 2,980,042.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/26/2018	3/25/2018	3/25/2018	4337DR	The purpose of this modification is to exercise Option Period III, extending the period of performance through March 25, 2018 (60 calendar days).	Completed
620	HSFEHQ-12-D-0879/ HSFE80-17-J-0306	P00001	\$ 2,482,920.97	AECOM RECOVERY	2/21/2018	5/24/2018	8/24/2018	4277DR	The purpose of this modification is to exercise Option Period I of the task order in support of DR-4277-LA.	Completed
621	HSFEHQ-12-D-0882/ 70FB8018F00000016	P00004	\$ 21,193,341.58	NISTAC E	1/26/2018	1/31/2018	10/29/2018	4337DR	The purpose of this Modification is to exercise Option Period I and adjust level of effort. DR-4337-FL & DR-4338-GA	Completed
622	HSFELA-15-A-0085/ 70FBLA18F00000020		\$ 15,951.00	GULF SOUTH RESEARCH CORPORATION	2/8/2018	4/8/2018	4/8/2018	LOUISIANA: 1603DR HURRICANE KATRINA	ENVIRONMENTAL ASSESSMENT FOR ST. TAMMANY PARISH EDDINS CANAL DRAINAGE FOR FINAL DRAFT WITH A 2-MONTH PERIOD OF PERFORMANCE FROM 2/8/2018-4/8/2018	Completed
623	HSFELA-16-A-0014/ 70FBLA18F00000017	P00001	\$ 1,004.00	MULE-DUREL INC.	2/27/2018	3/31/2018	3/31/2018	LOUISIANA: 1792DR HURRICANE IKE	ADD ADDITIONAL FUNDING TO PROVIDE COPY PAPER TO FEMA LRO LOGISTICS SUPPLY DEPARTMENT FROM 1/1/2018-3/31/2018	Completed

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624	HSFETX-16-C-0200	P00030	\$ 10,049.60	NGP V DENTON TX LLC	3/5/2018	2/28/2019	2/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 Modification P30 is to reimburse the Lessor for additional janitorial and HVAC overtime charges in response to Hurricanes Harvey, Irma and Maria in the amount of \$10,049.60.	Only One Source - Other (FAR 6.302-1 other)
625	HSHQDC-13-D-00020/ 70FBR118F00000006		\$ 6,999.00	FS PARTNERS LLP	3/20/2018	1/7/2020	1/7/2020	4355DR	TONER FOR JFO OFFICE & REQUIRED FOR PA EMPLOYEES.	Completed
626	HSHQDC-13-D-00025/ 70FBR118F00000005		\$ 17,962.20	SNAP, INC.	3/9/2018	3/24/2018	3/24/2018	4354DR	All-in-one printers for new PA model program.	Completed
627	HSHQDC-14-D-00002/ 70FA3018F00000249		\$ 141,600.00	XTEC, INCORPORATED	2/14/2018	5/14/2019	5/14/2019	4337DR	The purpose of this delivery order is to procure 8 EIWS HSPD-12 workstations with premier extended warranties.	Completed
628	HSHQDC-16-D-00007/ 70FBR218F00000026		\$ 99,155.70	RAND CORPORATION, THE	1/4/2018	2/2/2018	8/1/2018	4339DR	Direct labor resources/program management/administration labor in support of technical execution plan (TEP) in accordance with the attached Cost Proposal 2018-0240.	Completed
629	HSHQDC-16-D-00007/ 70FBR218F00000032		\$ 27,561,542.74	RAND CORPORATION, THE	2/16/2018	2/15/2019	2/15/2019	4339DR	Task Order for DR 4339PR Puerto Rico Economic & Disaster Recovery Plan: Integration & Analytic Support.	Completed
630	70FBR218P00000244		\$ 99,232.10	ARAWAK BAY THE INN AT SALT RIVER	1/18/2018	3/31/2018	3/31/2018	4340DR	Hotel Rooms for FEMA/OFA in response to DR-4340-VI.	Completed
631	HSFE06-17-P-0124	P00001	\$ 900.00	LA WASTE AND CONSULTING	2/1/2018	5/2/2018	5/2/2018	4277DR	EXERCISE OPTION PERIOD 1 FOR 2 6-YARD DUMPSTER RENTAL SERVICE FOR VICTORIA DRIVE GROUP SITE FOR TWELVE MONTHS FROM 2/3/2018-5/2/2018 WITH PICKUP 2 TIMES A WEEK.	Completed
632	70FBR918A00000002/ 70FBR918F00000050		\$ 219,600.00	EMPIRE HOSPITALITY, LLC	1/23/2018	1/24/2019	7/24/2019	4344DR	Provide Sources to manage rental properties leased for FEMA's Direct Leasing Program in support of the California Wildfires.	Completed

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633	70FBR918A00000002/ 70FBR918F00000052		\$ 169,800.00	EMPIRE HOSPITALITY, LLC	3/21/2018	12/27/2018	6/27/2019	4344DR	Provide Sources to manage rental properties leased for FEMA's Direct Leasing Program in support of the California Wildfires.	Completed
634	70FBR918A00000002/ 70FBR918F00000060		\$ 118,800.00	EMPIRE HOSPITALITY, LLC	3/26/2018	12/15/2018	6/11/2019	4344DR	Provide Sources to manage rental properties leased for FEMA's Direct Leasing Program in support of the California Wildfires.	Completed
635	70FBR918A00000002/ 70FBR918F00000065		\$ 124,200.00	EMPIRE HOSPITALITY, LLC	3/26/2018	1/18/2019	6/17/2019	4344DR	Provide Sources to manage rental properties leased for FEMA's Direct Leasing Program in support of the California Wildfires.	Completed
636	70FBR918A00000008/ 70FBR918F00000057		\$ 21,025.00	YUKON CONSTRUCTION, LLC	3/14/2018	4/25/2018	4/25/2018	4344DR	Contractor will manufactured stairs as stated in the SOW.	Completed
637	70FBR918P00000064		\$ 257,759.15	Stier's Rv Centers Llc	1/4/2018	1/8/2018	1/8/2018	4344DR	Travel Trailers for the housing mission in the State of California for the California Wildfires of 2017.	Completed
638	70FBR918P00000078	P00001	\$ 5,190.00	HILTON GARDEN INN	3/12/2018	4/14/2018	4/20/2018	4353DR	The purpose of the Order is for Conference Room rental in support of DR 4353-CA.	Completed
639	70FBR918P00000087		\$ 5,248.00	OTTOVILLE INVESTMENTS ONE INC	3/30/2018	6/30/2018	6/30/2018	4357DR	Provide water chiller and dispenser along with 5 gallons of water for DRC and JFO in American Samoa. This is in response to DR 4357.	Completed
640	GS-00P-16-BSD-1220/ HSFE06-17-F-0019	P00002	\$ 2,000.00	ENTERGY LOUISIANA, LLC	2/12/2018	5/14/2018	8/14/2018	4277DR	EXERCISE OPTION PERIOD II Electrical services at the Sherwood Staging Yard from 02/15/2018-5/14/2018.	Utilities (FAR 6.302-1(b)(3))
641	GS00Q12NSD4000/ HSFE50-16-J-0030	P00018	\$ 20,028.12	ULTISAT, INC.	1/8/2018	2/9/2018	3/31/2018	4339DR	Contingency Satellite Services.	Completed
642	HSCEMR-15-A-00002/ 70FA4018F00000004	P00001	\$ 16,951.80	DATA FACTS INC	1/12/2018	11/26/2018	11/26/2018	4339DR	ADDITIONAL FUNDING WEB-BASED TRI-MERGED EMPLOYMENT CREDIT REPORTS IN SUPPORT OF DR-4339-PR.	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
643	HSFE04-16-D-0015/ 70FBR418F00000033		\$ 3,419.00	GLOBAL SECTOR SERVICES, INC.	2/22/2018	3/2/2018	3/2/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Armed Guard II required to secure the FEMA Travel Call Center in Biloxi, MS.	Completed
644	HSFE04-17-A-0027/ 70FBR418F00000006	P00002	\$ 683,469.05	ORANGE SPRINGS CONSTRUCTION, INC.	2/9/2018	9/30/2018	9/30/2018	4337DR	Blanket Purchase Agreement for assortment of temporary dwellings support DR-4337-FL.	Completed
645	HSFE04-17-A-0028/ 70FBR418F00000005	P00003	\$ 145,530.00	TEMPORARY DISASTER SHELTERS, INC.	3/6/2018	9/30/2018	9/30/2018	4337DR	This mod add funds to CLIN0005 for the deactivation and relocation of travel trailers used to support disaster 4337-FL.	Completed
646	HSFE06-16-P-0387	P00011	\$ 8,800.00	CYPRESS COVE MOBILE HOME PARK LLC	3/9/2018	6/10/2018	6/10/2018	4277DR	The purpose of this Modification is extend the POP for 3 months for 5 pads. DR4277	Only One Source - Other (FAR 6.302-1 other)
647	HSFE06-17-A-0016/ 70FBR618F00000034		\$ 4,844.30	NOV8IVE Corporation	3/12/2018	9/12/2018	9/12/2018	4332DR	BPA Call for office supplies in support of DR-4332-TX.	Completed
648	HSFE06-17-P-0006	P00008	\$ 1,684.00	855 N. CARROLLTON, L.L.C.	3/30/2018	5/15/2018	5/15/2018	4277DR	This contract provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA. ADD FUNDING FOR CLIN 0003.	Completed
649	HSFE09-17-P-0049	P00002	\$ 228,275.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	2/19/2018	6/12/2018	6/12/2018	3397EM	Emergency Medical Evacuation from American Samoa to Seattle, WA.	Completed
650	HSFE30-12-D-0571/ 70FB7018F00000153		\$ 30,000.00	Knight Sky LLC	1/18/2018	2/17/2018	2/17/2018	4353DR	Funding for support for 2 1MB channels to provide MCOV support for one month each in support of DR-4353 (California).	Completed
651	HSFE30-16-A-0201/ 70FA3018F00000329		\$ 169,372.18	SEGOVIA, INC.	3/28/2018	5/27/2018	5/27/2018	4339DR	BOC 2331 - Continued service for existing BGAN sat.	Completed
652	HSFE80-13-D-0074/ HSFE02-17-J-0015	P00003	\$ 22,846.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	1/12/2018	2/12/2018	9/30/2018	4336DR	The purpose of this modification is to exercise Option II; extending the period of performance from 1/13/2018-2/12/2018 (30 calendar days).	Completed



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653	HSFEHQ-12-D-0880/ HSFE80-16-J-0242	P00004	\$ 457,004.48	FLUOR ENTERPRISES, INC	2/8/2018	8/9/2018	8/9/2018	MULTIPLE DISASTERS	This modification extend the task order an additional 6 months for 2 Civil Engineers for Public-Assistance/Technical Assistance Contract (PA-TAC) in support of disasters DR-4145 and DR-4229 Colorado. The extension period of performance is from 8/10/2017-2/9/2018.	Completed
654	HSFEHQ-12-D-0880/ HSFE80-17-J-0230	P00006	\$ 787,232.27	FLUOR ENTERPRISES, INC	1/17/2018	1/21/2018	4/20/2018	4305DR	The purpose of this modification is to exercise Option Period II. The period of performance is from 1/21/2017 to 4/20/2018.	Completed
655	HSFEHQ-12-D-0882/ HSFE80-17-J-0205	P00002	\$ 416,000.00	NISTAC E	1/18/2018	7/23/2018	7/23/2018	LOUISIANA: 1786DR HURRICANE GUSTAV	ADD FUNDS FOR ADD OPTION PERIOD TWO (OP2) AND EXTEND PERIOD OF PERFORMANCE TO 7/23/2018. Total Task Order NTE Amount: \$2,709,122.48.	Completed
656	HSFEHQ-12-D-0882/ HSFE80-17-J-0335	P00003	\$ 14,577,328.37	NISTAC E	3/14/2018	6/18/2018	9/20/2018	4332DR	The purpose of this modification is to exercise Option Period II.	Completed
657	HSHQDC-13-D-00015/ 70FBR418F00000029		\$ 11,301.08	IMPRES TECHNOLOGY SOLUTIONS, INC.	1/25/2018	1/7/2020	1/7/2020	4337DR	Funding for the vendor to supply 2 Dell Mobile Precision M7720 laptops (210-AKJW) and 1 Apricorn @TB Aegis Padlock DT FIPS (external hard drive (A7738404)for GIS IM-CORE's Michelle Jackson and Adam Jefferson in their support of DR 4337-FL.	Completed
658	HTC711-17-D-C003/ 70FBR018F00000005		\$ 1,000.00	UNITED PARCEL SERVICE CO.	1/12/2018	9/30/2018	9/30/2018	4351DR	UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING.	Mobilization, Essential R&D (FAR 6.302-3)
659	70FBLA18C00000001		\$ 778,227.84	INNER PARISH SECURITY CORPORATION	3/30/2018	7/27/2018	7/27/2018	4277DR	SECURITY SERVICES FOR SHERWOOD FOREST STAGING AREA AND 3 OTHER 4277DR-RELATED LOCATIONS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
660	70FBR118P00000013		\$ 1,085.00	CONWAY OFFICE PRODUCTS, INC.	2/28/2018	3/5/2018	9/7/2018	4354DR	The purpose of this requirement is to obtain color copier services for DR-4354-ME severe storms & flooding JFO located at 33 Stone Street Augusta, ME 04330.	Completed

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661	70FBR218A00000001/ 70FBR218F00000018	P00001	\$ 61,025.00	Jan-Pro of Puerto Rico, Inc.	2/24/2018	3/26/2018	3/26/2018	4339DR	BPA call order for janitorial services at disaster recovery centers across the Commonwealth of Puerto Rico in support of DR-4339-PR.	Completed
662	70FBR218A00000008/ 70FBR218F00000024		\$ 7,000.00	OFFICE DEPOT, INC.	1/8/2018	1/31/2018	1/31/2018	4340DR	Provide ink cartridges in support of DR4340-VI for St. Croix, St. Thomas, and St. John	Completed
663	70FBR218A00000009/ 70FBR218F00000037		\$ 104,580.80	Coconut Properties, LLC	2/12/2018	8/13/2018	8/13/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed
664	70FBR218A00000012/ 70FBR218F00000039	P00002	\$ 6,107.35	CRUSELDA ROBERTS	3/20/2018	1/15/2019	1/15/2019	4340DR	The purpose of modification is to add the omitted Property Management fee of 20% in support of DR 4335 and DR 4340 VI.	Completed
665	70FBR218A00000012/ 70FBR218F00000068		\$ 34,440.00	CRUSELDA ROBERTS	3/22/2018	1/15/2019	1/15/2019	4340DR	This BPA Call provides Housing support via the DL Program in support of the U.S. Virgin Islands as a result of Hurricanes Irma and Maria.	Completed
666	70FBR218A00000013/ 70FBR218F00000069		\$ 228,922.88	Prime Property Management Corp	3/28/2018	9/28/2018	3/28/2019	4339DR	BPA call order for property management services in support of DR-4339-PR.	Completed
667	70FBR218C00000018		\$ 966,438.43	Condominium Monteflor LLC	2/12/2018	4/12/2019	4/12/2019	4339DR	Contract for lease of Multi-Family Lease and repair program for Individual Assistance and temporary housing in the Commonwealth of Puerto Rico.	Completed
668	70FBR218D00000003/ 70FBR218F00000028		\$ 1,000,000.00	Caribbean Lumber & Hardware, Inc.	1/11/2018	1/9/2019	1/9/2019	4339DR	Purchase of Building Material from local small business to augment the VOAD's inventory. Under the VALOR program the VOAD are completing minor repairs making home safe and secure for Survivors to return to their homes.	Only One Source - Other (FAR 6.302-1 other)
669	HSFE70-17-D-0004/ 70FBR218F00000056		\$ 6,436,532.02	DISASTER SOLUTIONS ALLIANCE, LLC	3/30/2018	8/1/2018	4/2/2019	4340DR	DR 4334/4340 U.S. Virgin Islands Emergency Permanent Housing Construction.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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670	HSFE70-17-D-0008/ 70FB7018F00000145		\$ 399,000.00	MAG DS CORP	1/3/2018	1/19/2018	1/19/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed
671	HSFE80-13-D-0068/ 70FB7018F00000162		\$ 8,400.00	RELX, INC.	2/2/2018	9/29/2018	9/29/2018	4353DR	The purpose of this task order is to provide Identity Verification and Identity Authentication services in support of DR-4353-CA.	Completed
672	HSFE80-13-D-0068/ 70FB7018F00000181		\$ 4,200.00	RELX, INC.	3/28/2018	7/22/2018	7/22/2018	4357DR	IA Identity Authenticate Services - DR-4357-AS services provided by Lexis Nexis to applicants applying for Individual Assistance (IA).	Completed
673	HSFE80-13-D-0070/ HSFE02-17-J-0014	P00004	\$ 199,726.00	WSP USA Services Inc.	2/5/2018	3/8/2018	9/29/2018	4335DR	Perform disaster Housing Inspection Services (HIS) in support of the disaster declaration in the U.S. Virgin Islands due to severe storms and flooding from Hurricane Irma. The purpose of this modification is extend the period of performance through 3/8/2018, pursuant to the terms and conditions of the subject task order.	Completed
674	HTC711-17-D-C003/ 70FBR018F00000005	P00001	\$ 6,000.00	UNITED PARCEL SERVICE CO.	3/5/2018	9/30/2018	9/30/2018	MULTIPLE DISASTERS	UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING.	Mobilization, Essential R&D (FAR 6.302-3)
675	70FBR218P00000253	P00001	\$ 19,846.13	Olric Carrington II	1/23/2018	3/31/2018	NULL	4340DR	Additional Room - Lodging rooms for FEMA at OFA in response to DR-4340-VI.	Completed
676	HSFE30-16-D-0203/ 70FA3018F00000203		\$ 1,484.00	VERIZON FEDERAL INC.	1/23/2018	3/31/2018	3/31/2018	4285DR	Telecommunication Services in support of DR-4285-NC. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
677	HSFE30-16-D-0203/ 70FA3018F00000220		\$ 144,018.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	LOUISIANA: 1786DR HURRICANE GUSTAV	Telecommunication Services in support of DR-1786-LA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
678	HSFE30-17-D-0001/ 70FA3018F00000201		\$ 937,999.25	AT&T MOBILITY LLC	1/22/2018	7/17/2018	7/17/2018	4654IT DRF DISASTER TELECOMMU NICATIONS SERVICES	FEMA Wide Wireless Telecommunication contract funding.	Only One Source - Other (FAR 6.302-1 other)
679	HSFE30-17-D-0002/ 70FA3018F00000244		\$ 14,974.28	VERIZON WIRELESS	2/6/2018	2/7/2018	2/7/2018	4337DR	Wireless products and services	Only One Source - Other (FAR 6.302-1 other)
680	HSFE30-17-D-0002/ 70FA3018F00000259		\$ 7,654.68	VERIZON WIRELESS	2/21/2018	2/22/2018	2/22/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
681	HSFE70-16-A-1973/ 70FB7018F00000175	P00001	\$ 4,285,687.50	JTG, INC.	3/21/2018	3/21/2018	5/5/2018	4339DR	EXTEND SERVICE - On-Site Spanish Interpreter Support for DR-4339 (Puerto Rico)	Completed
682	HSFE70-16-A-1990/ 70FBR218F00000001	P00006	\$ 2,990,000.00	TCS INTERPRETING, INC.	2/28/2018	5/20/2018	5/20/2018	4339DR	ASL Interpreting services in support of Hurricane Irma and Hurricane Maria.	Completed
683	HSFE70-17-D-0008/ 70FB7018F00000146		\$ 399,000.00	MAG DS CORP	1/3/2018	1/26/2018	1/26/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Completed
684	HSFE80-13-D-0070/ HSFE04-17-J-0092	P00005	\$ 160,421.00	WSP USA Services Inc.	1/11/2018	3/15/2018	3/15/2018	4338DR	The purpose of this modification is to extend the period of performance for DR-4338-GA from 1/16/2018-3/15/2018.	Completed

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685	HSFE80-13-D-0074/ 70FBR918F00000048		\$ 1,766,473.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	3/10/2018	9/5/2018	9/30/2018	4357DR	Perform disaster Housing Inspection Services (HIS) in support of the disaster declaration in the Territories of American Samoa due to severe storms and disaster-related damages.	Completed
686	HSFE80-15-D-0063/ 70FB8018F00000059		\$ 233,280.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/23/2018	9/23/2018	9/23/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for Manufactured Housing Units.	Completed
687	HSFE80-16-A-0004/ 70FB8018F00000057		\$ 297,479.48	ATCS, P.L.C.	2/7/2018	6/7/2018	6/7/2018	4339DR	Puerto Rico Planning Support.	Completed
688	HSFEHQ-12-D-0881/ 70FB8018F00000014	P00003	\$ 11,587,425.42	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/26/2018	5/2/2018	10/29/2018	4337DR	The purpose of this modification is to Exercise the Option Period I in support of DR-4337-FL (TEAM 1). Option I Period of Performance: 2/1/2018-5/2/2018.	Completed
689	HSFEHQ-12-D-0881/ 70FB8018F00000026	P00001	\$ 374,932.86	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/19/2018	7/15/2018	11/15/2018	MULTIPLE DISASTERS	The purpose of this Exercise Option Period I for this TASK ORDER: PA-TAC Support for DR-4301/4305/4308-CA; 3 Technical Specialists. Period of Performance: 3/16/2018-7/15/2018 (4 months) Technical Specialists support for PA-TAC DR-4301-CA, DR-4305-CA and DR-4308-CA.	Completed
690	HSFEHQ-12-D-0881/ 70FB8018F00000038	P00001	\$ 2,571,021.22	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/22/2018	6/25/2018	12/25/2018	4332DR	Modification to exercise Option 1 TASK ORDER FOR TEAM 3 DR-4332-TX. Period of Performance from 3/26/2018-6/25/2018.	Completed
691	HSFELA-16-A-0018/ 70FBLA18F00000016	P00001	\$ 4,500.00	MULE-DUREL INC.	2/27/2018	3/31/2018	3/31/2018	LOUISIANA: 1792DR HURRICANE IKE	ADD ADDITIONAL FUNDING TO PROVIDE PRINTER CARTRIDGES FOR FEMA LRO SUPPLY DEPARTMENT FROM 1/1/2018-3/31/2018.	Completed
692	70FBR218P00000005	P00006	\$ 16,000.00	CRUZAN ENVIRONMENTAL SERVICES INC	1/16/2018	3/2/2018	3/2/2018	4340DR	Porta Potty Rentals.	Completed

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693	70FBR218P00000012	P00004	\$ 18,160.00	Monarch Heavy Equipment Rental Inc.	3/21/2018	3/13/2018	4/3/2018	4340DR	Two forklift rentals with 10,000-lb. capacity for add funding to fully fund contract.	Completed
694	70FBR218P00000038	P00002	\$ 515,657.86	COURTYARD BY MARRIOTT ISLA VERDE BEACH RESORT	3/16/2018	1/29/2018	1/29/2018	4339DR	The purpose of this modification is to add funding to pay applicable taxes and fees associated with this award.	Completed
695	70FBR218P00000085	P00004	\$ 91,350.00	Sea Glass Vacations	3/21/2018	4/14/2018	4/14/2018	4340DR	Extend lodging for 30 days.	Completed
696	70FBR218P00000173	P00001	\$ 415.80	C B M CAPITAL BUILDING MAINTENANCE INC	1/20/2018	2/20/2018	2/20/2018	4339DR	Award of purchase order for janitorial services at FEMA's Branch III office in Caguas Norte, Calle Moscu Final, Caguas, PR 00725 Exercise Option Period I.	Completed
697	70FBR218P00000174	P00002	\$ 1,350.00	DUENAS TRAILERS RENTAL INC	3/19/2018	6/21/2018	9/19/2018	4339DR	Rental of 1 Conex container to be located at Branch IV, Ponce, PR in support of DR4339PR. - Exercising of Option IAW FAR 52.217-8 Option to Extend Services.	Completed
698	70FBR218P00000183	P00002	\$ 475.00	TOGAR GLOBAL INC	1/28/2018	4/5/2018	4/6/2018	4339DR	EXERCISE OPTION I FOR RENTAL OF 16 - 8 YARD DUMPSTER FOR 2 MONTHS WITH WEEKLY SERVICES; POP 2/6/18-4/5/18. NEEDED AT THE BRANCH 1 LOCATION FOR REMOVAL OF TRASH IN SUPPORT OF FEMA-DR-4339-PR, HURRICANE MARIA.	Completed
699	70FBR218P00000188	P00001	\$ 8,350.80	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	1/22/2018	3/6/2018	6/3/2019	4339DR	The purpose of the purchase order is to provide forklift rental services located at Cayey.	Completed
700	70FBR218P00000189	P00001	\$ 8,647.44	PRIME JANITORIAL SERVICE CORP	2/22/2018	6/14/2018	6/14/2018	4339DR	Exercise Option 1: 3/15/2018-6/14/2018 Janitorial Services for RSOI Facility, located at San Juan Industrial Park, 1st Floor Nestle Bldg., Puerto Rico. Period of Performance 3 months with options.	Completed

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701	70FBR218P00000197	P00001	\$ 23,625.00	CROWN CASTLE INTERNATIONAL	3/2/2018	6/15/2018	9/16/2018	4339DR	EXERCISE OPTION PERIOD 3/16/2018-6/15/2018 for Radio Tower Antenna space for FEMA's island-wide radio network providing communications in support of DR-4339-PR, necessary for propagation and coverage to function reliably across the Commonwealth of Puerto Rico.	SAP Non-Competition (FAR 13)
702	70FBR218P00000199	P00001	\$ 30,812.00	BIG TOP, INC.	3/27/2018	6/25/2018	3/23/2019	4339DR	Rental of Office Trailer with Generator for Roosevelt Roads FSA for 3 months in support of DR-4339-PR Operations.	Completed
703	70FBR218P00000213	P00002	\$ 118,773.00	SUGAR BAY CLUB AND RESORT CORP	2/3/2018	3/31/2018	3/31/2018	4340DR	Hotel rooms for linemen/responders in response to DR-4340-VI.	Completed
704	70FBR218P00000215		\$ 66,023.16	Orphans, LLC.	1/8/2018	7/1/2018	7/1/2019	4339DR	Provide properties under the DL Program in support of the housing mission under DR-4339-Puerto Rico	Completed
705	70FBR218P00000220		\$ 116,820.00	Akers Ellis Resort Management LLC	1/9/2018	3/31/2018	3/31/2018	4340DR	Hotel rooms for linemen/responders in response to DR-4340-VI.	Completed
706	70FBR218P00000245		\$ 428,694.86	Coldwell Banker St. Croix Realty	1/18/2018	3/31/2018	3/31/2018	4340DR	Hotel rooms for responders in response to DR-4340-VI.	Completed
707	70FBR218P00000251		\$ 337,384.21	Galleon House	1/19/2018	3/31/2018	3/31/2018	4340DR	Galleon House - Hotel rooms for linemen in response to DR-4340-VI.	Completed
708	70FBR218P00000270		\$ 92,940.00	University Of Puerto Rico	3/9/2018	7/1/2018	7/1/2018	4339DR	TRAINING FACILITY/MEETING SPACE and CONVERSATIONAL LANGUAGE SERVICES - UNIVERSITY OF PUERTO RICO - Base Period 90 Days - 5 Classrooms/Offices and 30 hours of instruction.	SAP Non-Competition (FAR 13)
709	70FBR218P00000279		\$ 21,156.20	TOGAR GLOBAL INC	3/1/2018	5/31/2018	6/1/2018	4339DR	Two FEMA Office Trailers - Rafael Hernandez Airport, Aguadilla, PR.	Completed
710	70FBR218P00000288		\$ 1,267,165.34	Damco USA Inc.	3/20/2018	6/17/2018	12/18/2018	4339DR	Warehouse with parking lot and 24-hour guard services in Ponce, Puerto Rico in support of DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)

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711	70FBR218P00000292		\$ 6,911.84	CCHPR HOSPITALITY, LLC	3/13/2018	3/19/2018	3/19/2018	4339DR	Provide 11 rooms at the Sheraton Hotel San Juan for 2 nights to be utilized by federal, state, and local responders in support of DR-4339-PR.	Completed
712	70FBR418P00000023	P00001	\$ 42,960.00	NAPLES RV RESORT	1/12/2018	4/8/2018	4/8/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$42,960.00.	Completed
713	70FBR418P00000044	P00001	\$ 14,520.00	BOARD OF TRUSTEES OF THE FL ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH, INC., THE	1/16/2018	4/24/2018	4/24/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$14,520.00.	Completed
714	70FBR418P00000045	P00005	\$ 234,000.00	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	1/18/2018	4/30/2018	4/30/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$234,000.00	Completed
715	70FBR618A00000004/ 70FBR618F00000030		\$ 19,630.00	HNN & ASSOCIATES LLC	3/5/2018	6/4/2019	6/4/2019	4332DR	Provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
716	70FBR618P00000036	P00001	\$ 250.00	SOUTHWEST OFFICE SYSTEMS, INC.	3/28/2018	4/6/2020	4/6/2020	4332DR	Modification to relocate 1 copy machine from the TXNPSC to the PA Facility in Lewisville, TX in support of DR-4332-TX.	Completed
717	70FBR618P00000050	P00001	\$ 9,000.00	TEXAS PRESS SERVICE, INC.	2/8/2018	5/12/2018	5/12/2018	4332DR	Request media placement services in support of DR-4332-TX. Modification to exercise option period.	Completed
718	70FBR618P00000100	P00002	\$ 4,959.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	3/30/2018	6/30/2018	6/30/2018	4277DR	EXERCISE OPTION PERIOD I FROM 4/1/2018-6/30/2018 FOR JANITORIAL SERVICES FOR SHERWOOD FOREST STAGING SITE TO DO A ONE TIME CARPET CLEANING/STRIPPING WAXING TO INCLUDE LABOR, EQUIPMENT AND SUPPLIES.	Completed
719	70FBR618P00000130		\$ 1,109.00	STORAGE TRAILERS OF TEXAS, LLC	2/6/2018	5/2/2018	7/28/2018	4332DR	Rental of 1 53-foot dry box storage trailer with roll up door.	Completed



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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
720	70FBR618P00000131		\$ 17,138.80	503 Lower Line, LLC	2/22/2018	8/20/2018	8/21/2019	4332DR	Rental/lease of 3 Commercial Mobile Home Pads in support of FEMA housing assistance program. Rental/Lease shall be for 6-month Base Period of Performance with 2 6-month Options. FEMA shall pay rent/lease for 3 pads at a cost of \$795 per pad for a total of \$2,385 per month beginning 2/22/2018. The \$795 includes the rental/lease fee for the pad and all utilities (electric, sewage, trash and water). FEMA may end the lease on all or some of the lots with a 2 week advance notice. PAD LEASE LOT NUMBERS: Lot 2, 4, and 5.	Brand Name Description (FAR 6.302-1(c))
721	70FBR618P00000133		\$ 7,125.00	UNIVERSITY OF WISCONSIN SYSTEM	2/14/2018	3/1/2018	3/1/2018	4332DR	Purchase instructor services for L-313 Basic HAZUS Training in support of DR4332-TX.	Competed
722	70FBR618P00000143		\$ 4,050.00	Roberts Mobile Home Park, LLC	3/15/2018	8/25/2018	8/25/2019	4332DR	Rental/lease of 1 commercial MHU Pads at Roberts MHP in support of FEMA housing assistance program. Rental/Lease shall be 6-month Base Period of Performance.	Only One Source - Other (FAR 6.302-1 other)
723	70FBR618P00000151		\$ 3,600.00	AMERICAN SCIENCE AND ENGINEERING, INC.	3/27/2018	4/6/2018	4/6/2018	4332DR	Relocation of a M66-778 package X-Ray system from Pasadena, CA to Austin, TX for use in support of DR-4332-TX.	SAP Non-Competition (FAR 13)
724	70FBR918A00000001/ 70FBR918F00000041		\$ 152,400.00	ARROWHEAD REALTY CORP	2/1/2018	12/29/2018	6/27/2019	4344DR	Provide sources to manage rental properties leased for FEMA's Direct Leasing Program in support of the California Wildfires.	Competed
725	70FBR918A00000009/ 70FBR918F00000058		\$ 20,608.84	MLU SERVICES, INC.	3/19/2018	5/27/2019	5/27/2019	4344DR	FUNDING TO INSTALL POWER POLE ELECTRIC PANEL BOX.	Competed
726	70FBR918P00000060	P00001	\$ 1,832.50	Berry Creek Rancheria Rv Park	3/7/2018	5/31/2018	11/30/2018	4344DR	The purpose of this purchase order is to lease 5 pad sites at Berry Creek RV Park for MHUs and propane services under DR-4344 in Oroville, CA.	Only One Source - Other (FAR 6.302-1 other)
727	GS-06F-0068R/ 70FBR618F00000033		\$ 4,608.89	United Rentals, Inc.	3/5/2018	5/23/2018	5/23/2018	4332DR	Rental of light towers for DR4332TX Branch 2 Parking Lot.	Competed

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728	GS-33F-BA016/ HSFE02-17-F-0002	P00011	\$ 9,970.58	UNITED PARCEL SERVICE, INC. (OH)	3/26/2018	4/1/2018	4/1/2018	4340DR	Add funding for delivery services.	Completed
729	HSFELA-16-A-0203/ 70FBLA18F00000019		\$ 1,382.63	CENTRAL OIL OF BATON ROUGE, L.L.C.	2/7/2018	3/18/2019	3/18/2019	LOUISIANA: 1792DR HURRICANE IKE	LG BOC 2640 FUEL DELIVERY - Request #2 red diesel fuel.	SAP Non-Competition (FAR 13)
730	HSHQDC-13-D-00020/ 70FA3018F00000199		\$ 85,983.01	FS PARTNERS LLP	2/7/2018	3/6/2018	1/7/2020	4339DR	FirstSource II - Small Business Socio-Economic Category: Exercise Option Period I of the Contract (1/8/2018-1/7/2019).	Completed
731	HSHQDC-13-D-00020/ 70FBR218F00000073		\$ 20,246.80	FS PARTNERS LLP	3/28/2018	4/27/2018	4/27/2018	4339DR	FirstSource II - Small Business Socio-Economic Category: Purchase 8 Polycom RealPresence VTC packages to support the JFO DR-4339-PR.	Completed
732	HSHQDC-16-D-P2011/ 70FBR418F00000030		\$ 39,796.80	PATHFINDER CONSULTANTS, LLC	2/5/2018	5/30/2018	5/30/2018	4337DR	Funding for the vendor to provide a Project Manager to ensure that implementation and prescribed activities are carried out in accordance with specified objectives in support of DR 4337-FL.	Completed
733	HTC711-17-D-C003/ 70FBR118F00000001	P00003	\$ 1,000.00	UNITED PARCEL SERVICE, INC. (OH)	3/20/2018	9/30/2018	9/30/2018	4355DR	BOC 2230 Mail services for shipping of supplies.	Mobilization, Essential R&D (FAR 6.302-3)
734	HTC711-17-D-C003/ 70FBR918F00000003	P00002	\$ 5,000.00	UNITED PARCEL SERVICE CO.	1/25/2018	4/18/2018	4/18/2018	4344DR	The purpose of this task order is to provide domestic express, ground pick up and delivery service in support of disaster recovery operations for DR-4344-CA.	Mobilization, Essential R&D (FAR 6.302-3)
735	HTC711-17-D-C003/ 70FBR918F00000046		\$ 1,000.00	UNITED PARCEL SERVICE CO.	2/20/2018	9/30/2018	9/30/2018	3397EM	Express Mail Services for EM 3397.	Mobilization, Essential R&D (FAR 6.302-3)
736	70FBR418P00000015	P00003	\$ 2,100.00	HOBBS, STEPHANIE	1/12/2018	4/8/2018	4/8/2018	4338DR	The purpose of this modification is to add additional funds for janitorial service at 691 Wellborn Road, Warner Robins, GA, in the amount of \$2100.00 in support of DR-4338-GA.	Completed

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737	GS03F0004V/ 70FBR118F00000002		\$ 240.00	INFOSHRED, LLC	2/9/2018	7/9/2018	NULL	4355DR	ON-SITE SHREDDING Services	Not completed; under the micropurchase threshold
738	GS-33F-CA018/ HSFE80-16-F-0211	P00014	\$ 1,080,612.90	CORPORATE LODGING CONSULTANTS, INC.	3/5/2018	3/14/2018	11/14/2018	MULTIPLE DISASTERS	Provide additional funding in support of disasters overages.	Completed
739	GS-33F-CA018/ HSFE80-16-F-0211	P00016	\$ 761,058.42	CORPORATE LODGING CONSULTANTS, INC.	3/27/2018	4/14/2018	11/14/2018	MULTIPLE DISASTERS	Provide additional funding in support of disasters overages.	Completed
740	GS00Q14OADU108/ HSFE50-17-F-0044	P00004	\$ 74,739.81	BOOZ ALLEN HAMILTON INC.	3/20/2018	9/14/2018	8/1/2021	4339DR	THIS task order is for subject matter expert support in the field of disaster emergency communications support.	Completed
741	HSFE04-17-A-0024/ 70FBR418F00000027	P00001	\$ 124,470.00	BOOMERANG CONSULTING GROUP LLC	3/7/2018	9/24/2018	9/24/2018	4337DR	This mod add funds to deactivate and relocate travel trailers in DR-4337-FL	Completed
742	HSFE04-17-A-0027/ 70FBR418F00000032		\$ 54,000.00	ORANGE SPRINGS CONSTRUCTION, INC.	2/15/2018	9/30/2018	9/30/2018	4337DR	This mod provide funding to deactivate travel trailers from various locations within the disaster area in the State of Florida.	Completed
743	HSFE04-17-A-0028/ 70FBR418F00000005	P00002	\$ 50,000.00	TEMPORARY DISASTER SHELTERS, INC.	1/10/2018	9/30/2018	9/30/2018	4337DR	This mod add funds to CLIN0006 for additional site preparations for this disaster support.	Completed
744	HSFE04-17-A-0029/ 70FBR418F00000004	P00001	\$ 31,000.00	TRAVELCAMP, LLC	1/10/2018	9/30/2018	9/30/2018	4337DR	For purchase of 20 travel trailers to support disaster relief.	Completed
745	HSFE04-17-P-0165	P00002	\$ 2,500.00	SHRED-IT USA INC.	3/8/2018	6/30/2018	6/30/2018	MISSISSIPPI: 1604DR HURRICANE KATRINA	Modification done for additional funding to extend the period of performance to 6-30-2018 for shredding service in support of the MSRO in Biloxi, MS.	Completed
746	HSFE06-17-A-0015/ 70FBR618F00000029		\$ 5,485.60	STAPLES, INC.	2/22/2018	3/1/2018	3/1/2018	4332DR	This is a call order under Blanket Purchase Agreement (BPA) established for office supplies to support DR-4332-TX and FEMA Joint Field Office (JFO) requirements.	Completed

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747	HSFE06-17-P-0175	P00006	\$ 1,890.00	APPLIED BUSINESS CONCEPTS, LLC	2/28/2018	4/30/2018	7/31/2018	4277DR	ADD ADDITIONAL FUNDING FOR WORK NOT COVERED UNDER THE WARRANTY FOR 2 copier machines from FEMA JFO located at 415 N. 15th Street, Baton Rouge, LA.	Completed
748	HSFE06-17-P-0228	P00002	\$ 1,740.00	MOBILE MINI, INC.	3/30/2018	3/30/2018	3/30/2018	4277DR	EXERCISE OPTION PERIOD II FROM 3/5/2018-6/3/2018 FOR Modular Guard Shack rental services for the Sherwood Staging Yard in support of DR-4277-LA.	Completed
749	HSFE06-17-P-0278	P00002	\$ 10,800.00	SCOTT EQUIPMENT COMPANY, L.L.C.	3/29/2018	6/26/2018	6/26/2018	4277DR	EXERCISE OPTION #2--PERIOD OF PERFORMANCE FROM 3/27/2018-6/26/2018.	Completed
750	HSFE30-16-A-0201/ 70FA3018F00000293		\$ 4,244.00	SEGOVIA, INC.	3/20/2018	4/19/2018	4/19/2018	4340DR	BOC 2331 - Continued service for 100 satellite pho.	Completed
751	HSFE30-16-D-0203/ 70FA3018F00000195		\$ 8,295.00	VERIZON FEDERAL INC.	1/11/2018	3/31/2018	3/31/2018	4305DR	Telecommunication Services in support of DR-4305-CA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
752	HSFE30-16-D-0203/ 70FA3018F00000204		\$ 3,300.00	VERIZON FEDERAL INC.	1/23/2018	3/31/2018	3/31/2018	4285DR	Telecommunication Services in support of DR4-285-NC. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
753	HSFE30-16-D-0203/ 70FA3018F00000221		\$ 5,085.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	PENNSYLVANIA: 4267DR	Telecommunication Services in support of DR-4267-PA. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
754	HSFE30-16-D-0203/ 70FA3018F00000235		\$ 8,290.00	VERIZON FEDERAL INC.	2/3/2018	4/2/2018	4/2/2018	4332DR	Telecommunication Services in support of DR-4332-TX. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
755	HSFE30-16-D-0203/ 70FA3018F00000266		\$ 15,929.00	VERIZON FEDERAL INC.	2/27/2018	5/31/2018	5/31/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
756	HSFE30-16-D-0203/ 70FA3018F00000290		\$ 16,088.46	VERIZON FEDERAL INC.	3/13/2018	3/31/2018	3/31/2018	4357DR	Telecommunication Services in support of DR-4357-AS. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
757	HSFE30-16-D-0203/ 70FA3018F00000296		\$ 316,540.00	VERIZON FEDERAL INC.	3/15/2018	6/30/2018	6/30/2018	4339DR	Telecommunication Services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
758	HSFE30-17-A-0002/ HSFE30-17-F-0007	P00009	\$ 512,952.28	INTERNATIONAL BUSINESS MACHINES CORPORATION	1/19/2018	9/30/2018	12/31/2018	MULTIPLE DISASTERS	Enterprise Application Development, Integration and Sustainment (EADIS)	Completed

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759	HSFE30-17-D-0002/ 70FA3018F00000180		\$ 3,756.69	VERIZON WIRELESS	1/4/2018	1/5/2018	1/5/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
760	HSFE70-16-D-0200/ 70FB7018F00000171		\$ 420,715.00	INNOVATIVE EMERGENCY MANAGEMENT, INC.	2/23/2018	4/4/2018	4/4/2018	4339DR	Air Ground Evacuation Operational support for Puerto Rico and U.S. Virgin Islands in support of Hurricane Maria response.	Competed
761	HSFE70-17-D-0004/ 70FB7018F00000108	P00003	\$ 3,347,271.04	DISASTER SOLUTIONS ALLIANCE, LLC	3/22/2018	4/21/2018	5/20/2018	4339DR	MODIFICATION TO EXERCISE OPTION PERIOD II - Individual Assistant Technical Assistance (IA-TAC) Bridge Contract (Disaster Solutions Alliance LLC).	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
762	HSFE70-17-D-0008/ 70FB7018F00000160		\$ 714,000.00	MAG DS CORP	1/29/2018	3/30/2018	3/30/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX, AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Competed
763	HSFE70-17-D-0008/ 70FB7018F00000179		\$ 675,000.00	MAG DS CORP	3/28/2018	4/14/2018	4/14/2018	4339DR	1 HELICOPTER TRANSPORTING PASSENGERS AND CARGO BETWEEN, PUERTO RICO, ST. CROIX, AND VIRGIN ISLANDS FOR RECOVERY EFFORT OF HURRICANE MARIA.	Competed
764	HSFE70-17-D-0030/ 70FB7018F00000150		\$ 51,354.61	Mercy Medical Equipment Company	1/10/2018	2/9/2018	2/9/2018	4332DR	The purpose of this delivery order is to order 3 DME Kits for the distributions centers in Frederick, Atlanta, and Ft. Worth.	Competed
765	HSFE80-13-D-0070/ HSFE02-17-J-0014	P00005	\$ 148,146.00	WSP USA Services Inc.	3/7/2018	4/8/2018	9/29/2018	4335DR	Perform disaster Housing Inspection Services (HIS) in support of the disaster declaration in the U.S. Virgin Islands due to severe storms and flooding from Hurricane Irma. The purpose of this modification is extend the period of performance from 3/9/2018-4/8/2018 pursuant to the terms and conditions of the subject task order.	Competed
766	HSFE80-13-D-0070/ HSFE06-17-J-0066	P00009	\$ 1,553,044.00	WSP USA Services Inc.	1/20/2018	3/26/2018	9/29/2018	4332DR	The purpose of this modification is to exercise Option Periods V & VI; extending the period of performance through 3/26/2018.	Competed

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767	HSFE80-15-D-0063/ 70FB8018F00000060		\$ 486,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/23/2018	9/23/2018	9/23/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for Manufactured Housing Units.	Completed
768	HSFEHQ-12-D-0879/ 70FB8018F00000005	P00004	\$ 3,232,685.81	AECOM RECOVERY	2/21/2018	5/23/2018	10/23/2018	4332DR	The purpose of this modification is to exercise option period one for the task order in support of DR-4332-TX-CRC.	Completed
769	HSFEHQ-12-D-0882/ 70FBR618F00000031		\$ 8,496,184.42	NISTAC E	3/2/2018	9/1/2018	3/2/2019	4277DR	Provide 36 technical specialists to support FEMA DR-4277-LA with its public assistance infrastructure projects identified for debris removal, emergency protective measures, repair or replacement, and other related professional services under the Public Assistance Program.	Completed
770	HSFELA-16-A-0204/ 70FBLA18F00000024	P00001	\$ 2,550.00	SIDES & ASSOCIATES, INC.	3/21/2018	4/18/2018	4/18/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR PONTILLY WATERWAY.	Completed
771	HSHQDC-13-D-00019/ 70FA5018F00000016		\$ 9,370.00	BLUE TECH INC.	1/31/2018	3/2/2018	3/2/2018	4339DR	HPS 9000 Video encoder (for webcasting, teleconferencing) - replacement for EQPM deployed DR-4339-PR; manual re-CM IFMIS 'A', as sans A canceled PRISM error. Route to M Raible.KCC	Completed
772	HSHQDC-13-D-00023/ 70FBR218F00000035		\$ 87,984.90	GOVERNMENT ACQUISITIONS, INC.	1/26/2018	2/25/2018	2/25/2018	4339DR	Purchase Dell Mobile Precision 7720 XGSA Base (210-AKJW) Laptops & H350 IronKey External Hard Drive for GIS Unit, DR-4339-PR FirstSource II - Strategic Sourcing.	Completed
773	HTC711-17-D-C003/ 70FBR318F00000001	P00004	\$ 851.00	UNITED PARCEL SERVICE, INC. (OH)	3/29/2018	10/4/2020	9/30/2022	VIRGINIA: 4045DR Tropical Storm Lee	UPS task order for parcel and mail delivery service for disaster accounts.	Mobilization, Essential R&D (FAR 6.302-3)

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774	70FBR618P00000148		\$ 2,940.99	HEARNE, CITY OF	3/20/2018	3/20/2018	3/20/2018	4332DR	Electric power hardware and wiring installation at Hearne staging area located at 787 Taxiway Rd. Hearne, TX 77859.	Completed
775	70FBR418P00000034	P00001	\$ 23,400.00	CSTP Rentals, LLC	1/11/2018	4/14/2018	4/14/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$23,400.00.	Completed
776	70FBR418P00000039	P00002	\$ 48,450.00	McGregor Park Plaza, Inc.	1/11/2018	4/15/2018	4/15/2018	4337DR	The modification is to extend the POP for 3 months and increase the obligation by \$48,450.00.	Completed
777	70FBR418P00000067		\$ 3,500.00	PARKS PORTABLE TOILETS INC	3/21/2018	7/21/2018	7/21/2018	4285DR	Funding for the vendor to supply 1 ADA porta potty, 1 regular porta potty, and 1 hand station with twice a week service for the Washington Staging Area, locate at 6079 U.S. 264 E Washington, NC.	Completed
778	70FBR618A00000002/ 70FBR618F000000039		\$ 22,500.00	EMPIRE HOSPITALITY, LLC	3/22/2018	2/16/2019	2/16/2019	4332DR	This BPA provides Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
779	70FBR618A00000003/ 70FBR618F000000041		\$ 38,952.00	ARROWHEAD REALTY CORP	3/15/2018	2/5/2019	2/5/2019	4332DR	Provide Housing support via the DL Program in the State of Texas as a result of Hurricane Harvey.	Completed
780	70FBR618P00000006	P00010	\$ 315,041.00	Inner-Parish Security Corporation	3/21/2018	3/31/2018	3/31/2018	4332DR	Extend the period of performance for DR4332-TX Security Guard Services.	Urgency (FAR 6.302-2)



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781	70FBR618P00000046	P00001	\$ 21,600.00	COPANO SANDS, LLC	2/6/2018	5/7/2018	8/6/2018	4332DR	Rental/Lease of Commercial Recreational Vehicle (RV) Pads in support of FEMA housing assistance program. Rental/Lease shall be 3-month Base Period of Performance, and 3 3-month options. FEMA to pay rent of \$400 per pad, per month beginning 11/9/2017. FEMA to pay \$200 monthly utility cost (based on utility invoices) on lots where FEMA RV's are placed. FEMA may end lease on all or some of the lots with a 2 week advance notice. Once RV's are moved from designated pad location, FEMA will not pay cost for empty lots. Terms include \$400 per lot rent plus a combined utility cost of \$200(electric, trash, sewage, water). Contractor shall provide utility bill along with invoice for all lots lease by FEMA under this contract. Base Period of Performance: 11/9/2017-2/8/2018 Option I: 90 days after contract award 2/9/2018-5/8/2018. Option II: 180 Days after contract award. Option III: 270 days after contract award.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
782	70FBR618P00000058	P00002	\$ 11,715.00	BCI HOLDINGS, LLC DBA TEXAS BCI HOLDINGS, LLC	3/23/2018	5/19/2018	12/18/2018	4332DR	<p>THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO INCREASE THE TOTAL QUANTITY OF PADS FROM 18 TO 27 AT A MONTHLY RENTAL COST \$710 PER MONTH. TOTAL PAD LEASE INCREASED BY 9 PADS. Period of Performance shall be for 6 months Base Period, with 2 3-month options. FEMA to pay rent/lease for 27 RV pads at a cost of \$710 per pad, per month (\$710 x = \$19,170), for a total of \$19,170 monthly; INCLUSIVE OF ALL UTILITIES (Electric, Gas, Sewage, Water, Trash, Lawn Care and Propane). The additional pads shall be covered under sub CLIN 0001AA at a cost of \$710 per pad per month for a monthly cost of \$6,390 at a daily rate of \$23.67 per pad or \$213 per day for all 9 pads. Effective date for CLIN 0001AA shall be 3/26/2018 with a POP of 3/26/2018-5/19/2018. All other terms and conditions of this contract remain unchanged. CLIN 1001 and 2001 will reflect the increase of 9 additional pads with the same POP. FEMA may end lease on all or some of the lots with a 2-week advance notice. Terms include \$710 per lot Inclusive of all utilities. PARK ADDRESS: RAINTREE RV PARK 1924 W. TERRACE BLVD, ROCKPORT, TEXAS 78382 PAD LEASE LOT NUMBERS: LOT - 27,14,B-5,F-4,F-6,R-2 LOT - 28,E-4,12,16,D-3,1,A-4 LOT - A-1,D-4,E-12,E-13,E-14. Additional LOTS - F5,D2,6,30,37,E5,E7,C1,8 (added 26 March 2018). Base Period of Performance: 11/20/2017-5/19/2018 Option I: 180 Days after contract award. Option II: 270 Days after contract award.</p>	Brand Name Description (FAR 6.302-1(c))
783	70FBR618P00000080	P00001	\$ 7,200.00	PARKNATION, INC.	3/15/2018	6/19/2019	12/20/2019	4332DR	Modification to add 3 MHU pads.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
784	70FBR618P00000115		\$ 144,000.00	Desert Palm Operating, LLC	3/13/2018	7/24/2018	1/24/2019	4332DR	Rental/lease of 30 commercial RV pads in support of FEMA housing assistance program. Rental/Lease shall be for 6-month Base Period of Performance with 2 3-month Options. FEMA shall pay rent/lease for 30 pads at a cost of \$800 per pad for a total of \$24,000 per month beginning 1/25/2018. The \$800 includes the rental/lease fee for the pad and all utilities (electric, sewage, trash and water and propane). FEMA may end the lease on all or some of the lots with a 2-week advance notice. PAD LEASE LOT NUMBERS: 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 188, 189, 190, 191 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, and 261.	Only One Source - Other (FAR 6.302-1 other)
785	70FBR618P00000116		\$ 405.00	Cypress Creek Christian Community Center Of Spring, Texas	2/12/2018	2/12/2018	2/12/2018	4332DR	Meeting room rental for a Public Assistance training for contractors on 1/27/2018 in support of DR-4332-TX.	SAP Non-Competition (FAR 13)
786	70FBR618P00000126		\$ 151,200.00	VIA BAYOU, INC	1/31/2018	1/31/2019	1/31/2019	4332DR	28 RV Pad Leases to support Hurricane Harvey 4332.	Only One Source - Other (FAR 6.302-1 other)
787	70FBR818P00000003		\$ 270.00	XPRESSHRED, LLC	3/30/2018	6/30/2019	6/30/2019	4306DR	Shredding Bins - Building 20 Denver Federal Center.	Less than or equal to Micropurchase Threshold
788	70FBR918A00000001/ 70FBR918F000000035		\$ 180,300.00	ARROWHEAD REALTY CORP	1/25/2018	12/28/2018	6/27/2019	4344DR	Provide sources to manage rental properties leased for FEMA's DL Program in support of the California Wildfires	Completed
789	70FBR918P00000012	P00002	\$ 4,200.00	connected products unlimited Inc.	2/1/2018	5/3/2018	8/4/2018	4344DR	The purpose of this contract is to provide high speed copier services for the Rohnert Park, CA location under DR-4344-CA- Wildfires.	Competed
790	70FBR918P00000072		\$ 93,219.28	Stier's Rv Centers Llc	2/2/2018	2/9/2018	2/9/2018	4344DR	Travel trailers for the housing mission in the State of California for the California Wildfires of 2017.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
791	70FBR918P00000075		\$ 82,158.98	Suburban Propane Partners, L.P.	2/12/2018	5/12/2018	11/9/2018	4344DR	Provide propane services to units in Sonoma County, CA.	Completed
792	70FBR918P00000076		\$ 5,000.00	AMERICAN BAR ASSOCIATION	2/12/2018	5/11/2018	5/11/2018	4353DR	Funding disaster legal service to survivors of DR4344	Completed
793	70FBR918P00000083		\$ 4,050.00	ASMC/YOUNG ELECTRIC INC	3/9/2018	3/15/2018	3/15/2018	4357DR	Electrician services for DR-4357 to open DRC	SAP Non-Competition (FAR 13)
794	GS-03F-0085U/ 70FBR918F00000044		\$ 2,126.96	RICOH USA, INC.	2/7/2018	3/31/2018	3/31/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Ricoh Copier lease and maintenance FEMA Region IX Pasadena.	Completed
795	GS-03F-0085U/ 70FBR918F00000044	P00001	\$ 1,595.22	RICOH USA, INC.	3/29/2018	6/30/2018	6/30/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Ricoh Copier lease and maintenance FEMA Region IX Pasadena.	Completed
796	GS-25F-0019S/ 70FBR118F00000003		\$ 296.31	SHRED THIS INC	3/5/2018	6/4/2018	6/4/2018	MULTIPLE DISASTERS	Onsite Shredding Services for 2 Joint Field Offices (JFO) Vermont DR4356 and Maine DR4354.	Completed
797	HSFE02-13-A-1168/ HSFE02-17-J-0022	P00001	\$ 185,415.87	EAN HOLDINGS, LLC	3/7/2018	8/4/2018	8/4/2018	4339DR	Emergency Rental Car Services: obligate funds to pay invoices.	Completed
798	HSFE03-17-P-0019	P00006	\$ 240.00	KNIGHTHORST SHREDDING, LLC	3/6/2018	6/12/2018	6/12/2018	4273DR	Modification to extend Recovery Office shredding services in support of DR-4273-WV.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
799	HSFE04-17-P-0215	P00003	\$ 2,925.00	ENTERTAINMENT MARKETING GROUP, INC., THE	3/6/2018	9/30/2018	9/30/2018	4337DR	Addition funding needed for 3 porta potties (1 ADA, hand wash station, and a dumpster) for the staging yard located at 1 Speedway Blvd, Lot C, Homestead, FL 33035 in support of DR 4337-FL. Modification also to extend the POP to 9-30-2018.	Completed
800	HSFE04-17-P-0239	P00008	\$ 16,590.00	SEMINOLE OFFICE SOLUTIONS, INC.	2/12/2018	5/1/2018	5/1/2018	4337DR	Modification done for additional funding to cover the base cost for copier service at the JFO and other locations supporting DR 4337-FL.	Completed
801	HSFE06-17-P-0003	P00005	\$ 2,628.92	WOODGLENN PROPERTIES LLC	3/13/2018	5/15/2018	5/15/2018	4277DR	ADD ADDITIONAL FUNDING FOR THE EXTENSION TO provides temporary housing assistance under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
802	HSFE06-17-P-0058	P00003	\$ 462.79	CRAIG AND CRAIG PROFESSIONAL MANAGEMENT SERVICES LLC	3/13/2018	5/15/2018	5/15/2018	4277DR	ADD FUNDING FOR THE EXERCISED OPTION FOR THE LEASE/RENTAL OF 3 UNITS under the Multi-Family Lease and Repair Program (MFLRP) in support of DR-4277-LA.	Completed
803	HSFE20-14-C-0050	P00037	\$ 4,240,716.40	APPRIO, INC	3/14/2018	3/14/2019	3/14/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	The purpose of this modification is to add funds for external group training and exercise Option Period IV.	Completed
804	HSFE30-16-D-0203/ 70FA3018F00000191		\$ 11,420.00	VERIZON FEDERAL INC.	1/9/2018	3/31/2018	3/31/2018	4341DR	Telecommunication Services in support of DR-4341-FL-Seminole Tribe. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
805	HSFE30-16-D-0203/ 70FA3018F00000207		\$ 142,910.00	VERIZON FEDERAL INC.	1/23/2018	3/31/2018	3/31/2018	4337DR	Telecommunication Services in support of DR-4377-FL. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
806	HSFE30-16-D-0203/ 70FA3018F00000223		\$ 35,145.00	VERIZON FEDERAL INC.	1/26/2018	3/31/2018	3/31/2018	4318DR	Telecommunication Services in support of DR-4318-AR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
807	HSFE30-16-D-0203/ 70FA3018F00000264		\$ 9,720.60	VERIZON FEDERAL INC.	2/26/2018	5/31/2018	5/31/2018	4339DR	Telecommunication services in support of DR-4339-PR. Local telecommunication equipment and services to support FEMA infrastructure nationwide (CONUS and OCONUS), which will enable the agency charged with the centralized direction of emergency management to fulfill its mission.	Only One Source - Other (FAR 6.302-1 other)
808	HSFE30-17-D-0001/ 70FA3018F00000241		\$ 19,938.62	AT&T MOBILITY LLC	2/6/2018	7/17/2018	7/17/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
809	HSFE30-17-D-0002/ 70FA3018F00000224		\$ 38,781.45	VERIZON WIRELESS	1/30/2018	1/31/2018	1/31/2018	MULTIPLE DISASTERS	Wireless products and services.	Only One Source - Other (FAR 6.302-1 other)
810	HSFE50-17-A-0006/ HSFE50-17-J-0216	P00011	\$ 6,409.78	JOHNSON CONTROLS BUILDING AUTOMATION SYSTEMS, LLC	3/9/2018	9/24/2018	9/24/2018	MULTIPLE DISASTERS	FEMA Security Systems Installation, ,aintenance, inspection, & repair.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
811	HSFE60-15-D-0005/ 70FBR918F00000051		\$ 391,000.00	STARR II, A JOINT VENTURE	3/12/2018	8/2/2018	8/2/2018	4353DR	A&E - Santa Barbara Post-Fire Mapping in support of DR 4353-CA.	Completed
812	HSFE70-16-A-1990/ 70FBR618F00000027		\$ 16,917.00	TCS INTERPRETING, INC.	2/7/2018	5/5/2018	11/6/2018	4332DR	ASL services as required to support the FEMA External Affairs Office in support of DR-4332-TX.	Completed
813	HSFE70-16-A-1991/ 70FB7018F00000101	P00002	\$ 139,620.00	DEAF ACCESS SOLUTIONS, INC.	3/2/2018	6/14/2018	6/14/2018	4332DR	Modification to extend the period of performance of the task order for ASL services for hearing impaired employee in support DR-4332-TX.	Completed
814	HSFE80-14-A-0031/ 70FB8018F00000056		\$ 3,710.80	CORELOGIC SOLUTIONS LLC	2/1/2018	5/2/2018	5/2/2018	4353DR	To provide Address Correction-Parcel Data services; including: transactional-based data service for address correction to the parcel level; flood mapping determinations based on corrected addresses; parcel attribute data based on corrected address parcel numbers; and, reverse lookup of addresses based on geospatial information.	Completed
815	HSFE80-15-D-0063/ 70FB8018F00000067		\$ 307,395.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	3/28/2018	6/30/2018	6/30/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for Manufactured Housing Units.	Completed
816	HSFE80-15-D-0063/ 70FB8018F00000068		\$ 469,730.01	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	3/28/2018	6/30/2018	6/30/2018	4277DR	Inspection, commissioning, decommissioning, and preventative maintenance support for tank and pump systems used for Manufactured Housing Units.	Completed
817	HSFEHQ-12-D-0881/ 70FA4018F00000029		\$ 854,925.16	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/9/2018	7/2/2018	1/2/2019	4339DR	The contractor will provide technical specialists for mission planning in support of DR-4339-PR.	Completed
818	HSFEHQ-12-D-0881/ 70FBR218F00000013	P00001	\$ 3,256,178.18	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	2/4/2018	5/4/2018	11/4/2018	4340DR	The purpose of this task order is for technical specialist in support of DR-4340-VI. The period of performance Option 1: 2/5/2018-5/4/2018.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
819	HSFEHQ-12-D-0881/ HSFE80-17-J-0224	P00002	\$ 118,733.30	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/30/2018	6/29/2018	6/29/2018	LOUISIANA: 4080DR Hurricane Isaac	Public Assistance Technical Assistance Contract (PA TAC III). Option 1 extension in accordance with 52.217-8 Option to Extend Services in support of DR-4080-LA for 1 Insurance Specialist.	Completed
820	HSFELA-16-A-0201/ 70FBLA18F00000006	P00002	\$ 400.89	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	3/19/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	Due to earlier error in 143-0-1 this mod places additional funding to gross up total to quote from contractor.	Completed
821	HSFELA-16-A-0204/ 70FBLA18F00000024		\$ 16,894.62	SIDES & ASSOCIATES, INC.	3/19/2018	4/18/2018	4/18/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PUBLIC NOTICE FOR PONTILLY WATERWAY	Completed
822	HSHQDC-13-D-00017/ 70FBR218F00000076		\$ 61,759.74	FCN, INC.	3/28/2018	4/18/2018	4/18/2018	4339DR	IT server components for the GIS section in support of disaster operations under DR-4339-PR	Completed
823	HSHQDC-13-D-00023/ 70FBR218F00000038		\$ 11,981.25	GOVERNMENT ACQUISITIONS, INC.	2/10/2018	2/19/2018	2/19/2018	4339DR	Provide 375 wired USB Smartcard Keyboards in support of disaster recovery operations under DR-4339- Puerto Rico.	Completed
824	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00007	\$ 800.00	UNITED PARCEL SERVICE, INC. (OH)	2/13/2018	9/30/2018	9/30/2018	NEW JERSEY: 4021DR Hurricane Irene	Package delivery services	Mobilization, Essential R&D (FAR 6.302-3)
825	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00008	\$ 30,000.00	UNITED PARCEL SERVICE, INC. (OH)	3/1/2018	9/30/2018	9/30/2018	4339DR	Funding for DR-4339-PR package delivery services.	Mobilization, Essential R&D (FAR 6.302-3)
826	HTC711-17-D-C-003/ HSFE02-17-F-0025	P00009	\$ 500.00	UNITED PARCEL SERVICE, INC. (OH)	3/28/2018	9/30/2018	9/30/2018	NEW YORK: 4085DR Hurricane Sandy	Funding for DR-4085-NY package delivery services.	Mobilization, Essential R&D (FAR 6.302-3)
827	HTC711-17-D-C003/ 70FBR618F00000005	P00001	\$ 1,000.00	UNITED PARCEL SERVICE CO.	3/28/2018	9/30/2022	3/31/2023	MULTIPLE DISASTERS	Domestic delivery services in support of Region VI New Mexico emergencies and disasters.	Mobilization, Essential R&D (FAR 6.302-3)



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q2

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828	HTC711-17-D-C003/ 70FBR918F00000047		\$ 5,000.00	UNITED PARCEL SERVICE CO.	2/23/2018	5/22/2018	5/22/2018	4353DR	The purpose of this task order is to provide domestic express, ground pick up and delivery service in support of disaster recovery operations for DR-4353-CA.	Mobilization, Essential R&D (FAR 6.302-3)
829	70FBR118P00000003	P00001	\$ 24,000.00	NSTAR ELECTRIC COMPANY	2/1/2018	12/31/2018	12/31/2018	MASSACHUSETTS: 4214DR	FRC Electrical Services.	Utilities (FAR 6.302-1(b)(3))
830	70FBR218P00000073	P00002	\$ 4,020.00	RIMCO INC	1/29/2018	3/18/2018	3/18/2018	4339DR	Scissors lift rental - Incorporate FAR 52.217-8 - Option to Extend Services and extend the period of Performance of the Purchase Order through 3/18/2018 and obligate the funding required.	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
830	ACTIONS	TOTALING	\$492,468,900

## 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 Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
SAP Noncompetition (FAR 13.3)	Report this code for a 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 FAR 19.502-4 and in accordance with 1331 of Public Law 110240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.

FPDS-NG mandates all actions with a 'Service' type Product or Service Code that were signed on or later than 03/01/2012 include an inherently governmental indicator code in the "Description of Requirements" field.

<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