



Disaster Contracts Quarterly Report

Fourth Quarter, Fiscal Year 2018

March 15, 2019

Fiscal Year 2018 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the Acting Administrator

March 15, 2019

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the fourth quarter of Fiscal Year (FY) 2018, which has been prepared by the Federal Emergency Management Agency (FEMA).

This report was 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 Lucille Roybal-Allard
Chairwoman, House Appropriations Subcommittee on Homeland Security

The Honorable Chuck Fleischmann
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 Bennie G. Thompson
Chairman, House Homeland Security Committee

The Honorable Mike Rogers
Ranking Member, House Homeland Security Committee

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

The Honorable Gary C. Peters
Ranking Member, Senate Homeland Security and Governmental Affairs Committee

The Honorable Xochitl Torres Small
Chair, House Subcommittee on Oversight, Management, and Accountability

The Honorable Dan Crenshaw
Ranking Member, House Subcommittee on Oversight, Management, and Accountability

Inquiries relating to this report may be directed to our Congressional Affairs Division at
(202) 646-4500.

Sincerely,



Peter Gaynor
Acting Administrator
Federal Emergency Management Agency

Executive Summary

FEMA strives to compete its procurements whenever possible and practical, including making use of advance contracting for recurring disaster-related requirements. However, there are times when 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 fourth quarter (Q4) of FY 2018. The PRISM fund source data have a greater level of detail than the data provided by FPDS-NG. FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2018 Q4, FEMA issued 1,780 contract actions having a total value of approximately \$990,659,497. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,780 contract actions, 733 (or approximately 41 percent) were disaster assistance-related, totaling approximately \$521,467,219. This dollar value represents approximately 53 percent of the procurement funds expended during Q4. Of the 733 disaster-related contract actions, 175 were issued on a noncompetitive basis, which represents approximately 9 percent of all Q4 contract actions. The total cost of these 175 actions is approximately \$24,759,553 (or approximately 3 percent) of total dollars spent in Q4. Also included in the 733 disaster-related contract actions are 15 disaster-related micropurchases that are not considered to be noncompetitive contract actions because competition is not required for these actions under the Federal Acquisitions Regulations. The 15 micropurchases are below the \$10,000 micropurchase threshold and were procured using a Governmentwide Purchase Card.

The data in this report are not considered procurement-sensitive and are accurate as of October 24, 2018. The data export from PRISM and FPDS-NG were generated on October 24, 2018, for FY 2018 Q4 (July-September 2018).



Disaster Contracts Quarterly Report Fourth 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. That methodology starts by identifying award actions using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once actions are identified, award information is gathered from the Procurement Information System for Management (PRISM) and the Federal Procurement Data System - Next Generation (FPDS-NG) to populate Appendix 1 of this report.

Appendix 1 contains the following fields that generally correspond to the requirements identified in the FY 2007 DHS Appropriations Act (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) is also addressed in this report on page 4, last paragraph.

III. Data Report

In the fourth quarter (Q4) of FY 2018, FEMA issued 1,780 contract actions having a total value of approximately \$990,659,497. Of the 1,780 contract actions, 733 were disaster-related, totaling approximately \$521,467,219. Of the 733 disaster-related contract actions, 175 were issued on a noncompetitive basis. The total value of these 175 actions is approximately \$24,759,553. Also included in the 733 disaster-related contract actions are 15 disaster-related micropurchases that are not considered to be noncompetitive contract actions because competition is not required for these actions under the Federal Acquisitions Regulations (FAR). The 15 micropurchases are below the \$10,000 acquisition threshold and were procured using a Governmentwide Purchase Card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2018 Q4

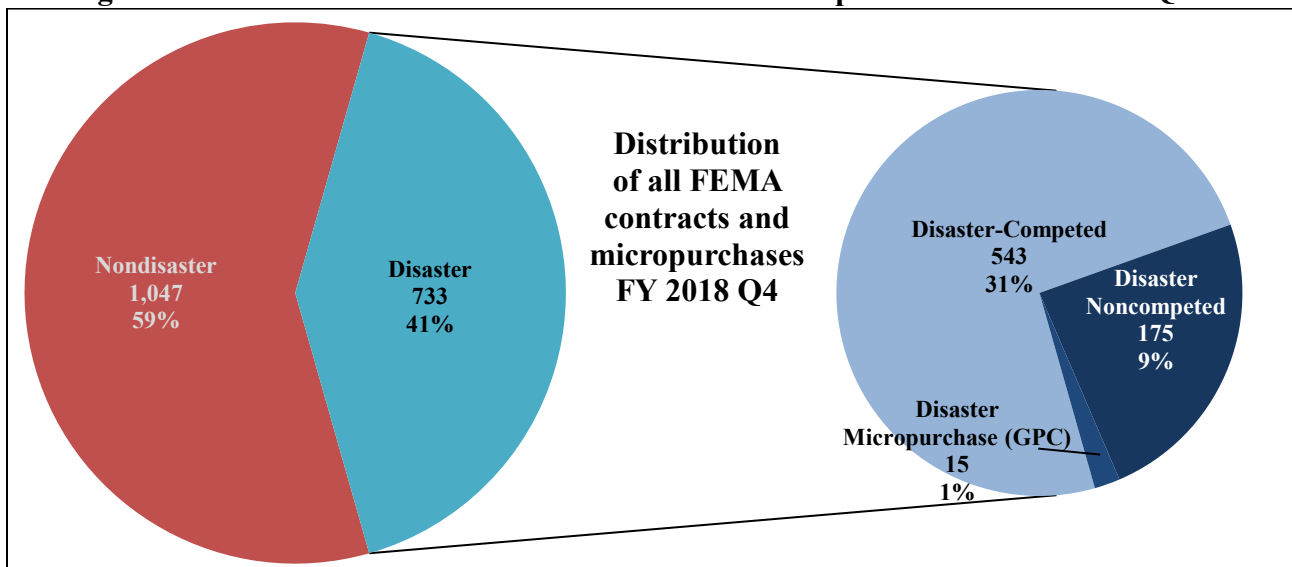
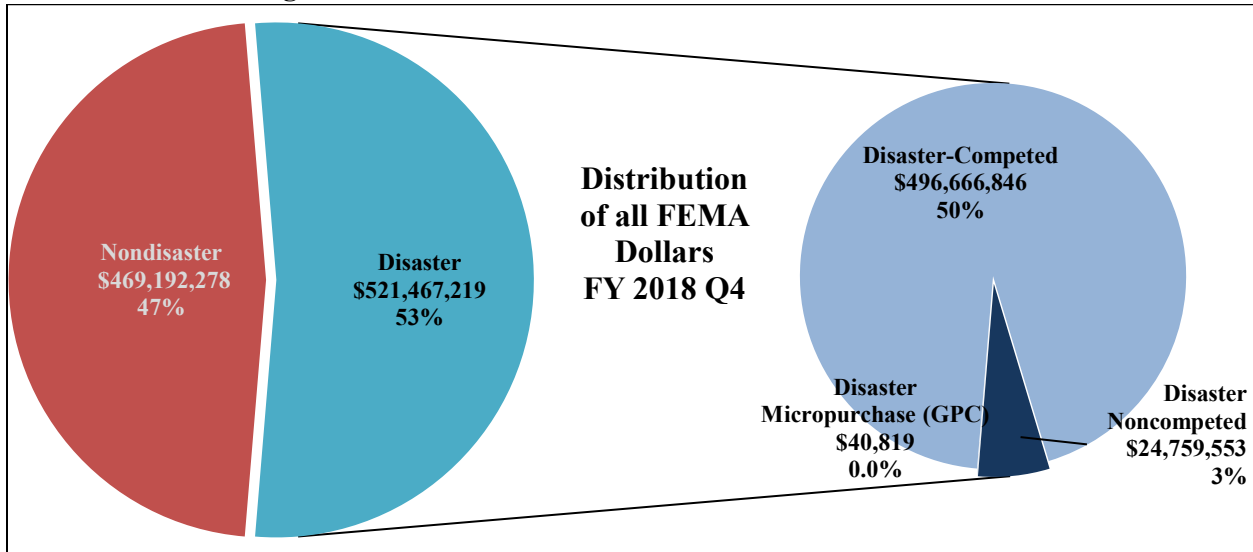


Figure 2. Distribution of all FEMA Dollars for FY 2018 Q4



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 Q4, 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 Q4

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	111
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	9
SAP Noncompetition (FAR 13.3)	18
Utilities (FAR 6.302-1(b)(3))	5
Brand Name Description (FAR 6.302-1(c))	2
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	5
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)	15
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	18
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

Category	Contract Actions
Unique Source (FAR 6.302-1(b)(1))	2
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	5
Total	190

FEMA maximizes competition to the maximum extent practicable in disaster situations. FEMA will continue to maximize competition through the use of local businesses, and, when appropriate, document the business reasons for using a single source. FEMA continues to identify 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 Q4.

Appendix 2 - Definitions for the justifications used for noncompetitive actions.

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	70FA2018F00000075/ HSFE2016D0017		\$23,211.88	IDEATION, INC.	08/24/2018	08/23/2019	08/23/2019	4357DR	BCA TRAINING FOR AMERICAN SAMOA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2	70FA2018F00000138/ HSFE6015D0014		\$507,845.12	DEWBERRY ENGINEERS INC	09/27/2018	09/26/2020	09/26/2020	MULTIPLE DISASTERS	REGION IX HMA SUPPORT	Completed
3	70FA3018C00000003	P00003	\$1,935.59	GORDIAN GROUP, INC., THE	07/20/2018	01/09/2019	01/09/2021	4273DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
4	70FA3018C00000003	P00004	\$9,677.95	GORDIAN GROUP, INC., THE	08/08/2018	01/09/2019	01/09/2021	4332DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
5	70FA3018C00000003	P00005	\$4,032.25	GORDIAN GROUP, INC., THE	08/21/2018	01/09/2019	01/09/2021	4365DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
6	70FA3018C00000003	P00006	\$234,194.77	GORDIAN GROUP, INC., THE	09/06/2018	01/09/2019	01/09/2021	COLORADO : 4145DR Severe Storms, Flooding, Landslides, and Mudslides	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
7	70FA3018C00000003	P00007	\$20,161.25	GORDIAN GROUP, INC., THE	09/27/2018	01/09/2019	01/09/2021	4332DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Only One Source - Other (FAR 6.302-1 other)
8	70FA3018F00000099/ GS00Q17GWD2109	P00002	\$1,288,296.00	BLUEPRINT CONSULTING SERVICES, LLC	08/13/2018	08/18/2018	08/18/2018	MULTIPLE DISASTERS	EXERCISE OPTION YEAR 1 – Information Management Acquisition System tools and maintenance	Completed
9	70FA3018F00000306/ GS06F0769Z	P00001	\$51,900.00	USMAX CORPORATION	09/26/2018	02/28/2019	03/01/2020	4393DR	DMSE CLOUD MANAGED SERVICES FOR RPTD	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10	70FA3018F00000515/ HSFE3016D0203		\$50,000.00	VERIZON FEDERAL INC.	07/02/2018	10/31/2018	10/31/2018	4366DR	IGF::CT:IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4366-HI. 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)
11	70FA3018F00000526/ HSFE3017D0001	P00001	\$200.00	AT&T MOBILITY LLC	07/03/2018	07/17/2018	07/17/2018	4339DR	WIRELESS PRODUCTS AND SERVICES	Only One Source - Other (FAR 6.302-1 other)
12	70FA3018F00000526/ HSFE3017D0001	P00002	\$71,571.60	AT&T MOBILITY LLC	09/12/2018	07/17/2018	07/17/2018	4340DR	WIRELESS PRODUCTS AND SERVICES	Only One Source - Other (FAR 6.302-1 other)
13	70FA3018F00000540/ HSFE3015D0212	P00001	\$2,970.78	ESI ACQUISITION, INC.	09/11/2018	06/30/2019	06/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	WEB EOC for maintenance and development of the WEBEOC software application.	Follow-on contract (FAR 6.302- 1(a)(2)(ii/iii))
14	70FA3018F00000540/ HSFE3015D0212	P00002	\$3,662.32	ESI ACQUISITION, INC.	09/15/2018	06/30/2019	06/30/2020	3401EM	WEB EOC for maintenance and development of the WEBEOC software application.	Follow-on contract (FAR 6.302- 1(a)(2)(ii/iii))
15	70FA3018F00000543/ HSFE3017D0002		\$9,110.69	CELLCO PARTNERSHI P	07/06/2018	07/07/2018	07/07/2018	MULTIPLE DISASTERS	WIRELESS PRODUCTS AND SERVICES	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
16	70FA3018F00000546/ HSFE3016D0203		\$623,814.00	VERIZON FEDERAL INC.	07/10/2018	10/31/2018	10/31/2018	4332DR	IGF::CT::IGF 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)
17	70FA3018F00000546/ HSFE3016D0203	P00001	\$581,067.00	VERIZON FEDERAL INC.	09/25/2018	12/31/2018	12/31/2018	4332DR	IGF::CT::IGF 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)
18	70FA3018F00000550/ HSFE3017D0001		\$12,172.01	AT&T MOBILITY LLC	07/09/2018	07/17/2018	07/17/2018	MULTIPLE DISASTERS	WIRELESS PRODUCTS AND SERVICES	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
19	70FA3018F00000556/ HSFE3016D0203		\$10,005.00	VERIZON FEDERAL INC.	07/09/2018	10/31/2018	10/31/2018	4355DR	IGF::CT::IGF 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)
20	70FA3018F00000557/ HSFE3016D0203		\$905.00	VERIZON FEDERAL INC.	07/09/2018	10/31/2018	10/31/2018	4356DR	IGF::TELECOMMUNICATIO N 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
21	70FA3018F00000559/ HSFE3016D0203		\$130,788.00	VERIZON FEDERAL INC.	07/10/2018	10/31/2018	10/31/2018	4277DR	IGF::CT::IGF 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)
22	70FA3018F00000562/ HSFE3016D0203		\$144,018.00	VERIZON FEDERAL INC.	07/10/2018	10/31/2018	10/31/2018	LOUISIANA: 1786DR HURRICANE GUSTAV	IGF::CT::IGF 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
23	70FA3018F00000563/ HSFE3016D0203		\$12,081.50	VERIZON FEDERAL INC.	07/11/2018	10/31/2018	10/31/2018	4339DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4339-DR. 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)
24	70FA3018F00000565/ HSFE3016D0203		\$500.00	VERIZON FEDERAL INC.	07/11/2018	10/31/2018	10/31/2018	4360DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT DR-4360-OH. 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 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
25	70FA3018F00000568/ HSFE3016D0203		\$90,250.00	VERIZON FEDERAL INC.	07/15/2018	10/31/2018	10/31/2018	4344DR	IGF::CT::IGF TELECOMMUNICATION SERVICE 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)
26	70FA3018F00000569/ HSFE3016D0203		\$13,245.00	VERIZON FEDERAL INC.	07/15/2018	10/31/2018	10/31/2018	4305DR	IGF::CT::IGF 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)
27	70FA3018F00000572/ HSFE3017D0002		\$9,812.80	CELLCO PARTNERSHI P	07/13/2018	07/14/2018	07/14/2018	MULTIPLE DISASTERS	WIRELESS PRODUCTS AND SERVICES	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
28	70FA3018F00000573/ HSFE3016D0203		\$9,890.33	VERIZON FEDERAL INC.	07/17/2018	07/17/2019	07/17/2019	4339DR	IGF::CT::IGF 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)
29	70FA3018F00000575/ HSFE3016D0203		\$5,190.00	VERIZON FEDERAL INC.	07/17/2018	10/31/2018	10/31/2018	PENNSYLV ANIA: 4267DR	IGF::CT::IGF 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
30	70FA3018F00000576/ HSFE3016D0203		\$480.00	VERIZON FEDERAL INC.	07/17/2018	10/31/2018	10/31/2018	4262DR	IGF::CT::IGF 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)
31	70FA3018F00000577/ HSFE3016D0203		\$5,850.00	VERIZON FEDERAL INC.	07/17/2018	10/31/2018	10/31/2018	VIRGINIA: 4072DR Severe Storms and Straight-Line Winds	IGF::CT::IGF 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)
32	70FA3018F00000586/ HSFE3017D0002		\$663,485.00	CELLCO PARTNERSHI P	07/18/2018	07/19/2018	07/19/2018	4654IT DRF DISASTER TELECOMM UNICATION S SERVICES	FUNDING FOR SERVICES	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
33	70FA3018F00000587/ HSFE3017D0001		\$1,926,383.75	AT&T MOBILITY LLC	07/18/2018	01/18/2019	01/18/2019	4654IT DRF DISASTER TELECOMM UNICATION S SERVICES	FUNDING FOR SERVICES	Only One Source - Other (FAR 6.302-1 other)
34	70FA3018F00000590/ HSFE3016D0203		\$930.00	VERIZON FEDERAL INC.	07/23/2018	10/31/2018	10/31/2018	CALIFORNI A: 4193DR EARTHQUA KE	IGF::CT::IGF 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)
35	70FA3018F00000591/ HSFE3016D0203		\$776.05	VERIZON FEDERAL INC.	07/26/2018	10/31/2018	10/31/2018	4377DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4377-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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
36	70FA3018F00000592/ HSFE3016D0203		\$776.05	VERIZON FEDERAL INC.	07/26/2018	10/31/2018	10/31/2018	4377DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4377-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)
37	70FA3018F00000595/ HSFE3016A0201		\$3,434.40	INMARSAT GOVERNMENT, INC.	07/25/2018	10/24/2018	10/24/2018	4339DR	SIM CARDS, IRIDIUM PHONES 24EA X \$10.68 #61; \$256	Competed
38	70FA3018F00000598/ HSFE3016A0201		\$858.60	INMARSAT GOVERNMENT, INC.	07/25/2018	10/24/2018	10/24/2018	4339DR	6 SIM CARDS, IRIDIUM PHONES 6EA X \$10.68 #61; \$64	Competed
39	70FA3018F00000601/ HSFE3016A0201		\$16,135.38	INMARSAT GOVERNMENT, INC.	07/26/2018	10/25/2018	10/25/2018	4340DR	BOC 2331 - CONTINUED SERVICE FOR 102 EXISTING SATELLITE PHONES	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
40	70FA3018F00000606/ HSFE3016D0203		\$45,220.00	VERIZON FEDERAL INC.	08/07/2018	10/31/2018	10/31/2018	4340DR	IGF::CT::IGF: 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)
41	70FA3018F00000611/ HSFE3016A0201		\$16,089.25	INMARSAT GOVERNMENT, INC.	08/01/2018	10/31/2018	10/31/2018	4339DR	CONTINUED SERVICE FOR EXISTING SATELLITE PHONES -	Completed
42	70FA3018F00000614/ HSFE3016D0203		\$3,500.00	VERIZON FEDERAL INC.	08/01/2018	10/31/2018	10/31/2018	4285DR	IGF::CT::IGF: 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
43	70FA3018F00000618/ HSFE3016D0203		\$190.00	VERIZON FEDERAL INC.	08/06/2018	10/31/2018	10/31/2018	4340DR	IGF::CT::IGF 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)
44	70FA3018F00000619/ HSFE3016D0203		\$4,728.00	VERIZON FEDERAL INC.	08/10/2018	10/31/2018	10/31/2018	4379DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4379-MA. 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)
45	70FA3018F00000621/ HSFE3016A0201		\$491,820.55	INMARSAT GOVERNMENT, INC.	08/08/2018	11/07/2018	11/07/2018	4339DR	IRIDIUM 9555 GSA COMPLIANT SATELLITE PHONES 355	Competed
46	70FA3018F00000630/ HSFE3016D0203		\$9,940.00	VERIZON FEDERAL INC.	08/13/2018	10/31/2018	10/31/2018	4382DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4382-CA.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
47	70FA3018F00000636/ HSFE3016D0203		\$32,779.00	VERIZON FEDERAL INC.	08/15/2018	10/31/2018	10/31/2018	MISSISSIPPI : 1604DR HURRICANE KATRINA	IGF::CT::IGF 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)
48	70FA3018F00000638/ HSFE3016D0203		\$4,440.00	VERIZON FEDERAL INC.	08/16/2018	10/31/2018	10/31/2018	4359DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4359-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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
49	70FA3018F00000639/ HSFE3016D0203		\$27,600.00	VERIZON FEDERAL INC.	08/15/2018	10/31/2018	10/31/2018	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF TELECOMMUNICATIONS 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)
50	70FA3018F00000649/ HSFE3016D0203		\$7,294.20	VERIZON FEDERAL INC.	08/20/2018	10/31/2018	10/31/2018	4382DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4382-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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
51	70FA3018F00000651/ HSFE3016D0203		\$11,712.00	VERIZON FEDERAL INC.	08/24/2018	10/31/2018	10/31/2018	4340DR	IGF::CT::IGF 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)
52	70FA3018F00000652/ HSFE3016D0203		\$2,649.00	VERIZON FEDERAL INC.	08/21/2018	10/31/2018	10/31/2018	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
53	70FA3018F00000654/ HSFE3016D0203		\$3,075.00	VERIZON FEDERAL INC.	08/22/2018	10/31/2018	10/31/2018	4346DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4346-SC. 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)
54	70FA3018F00000657/ HSFE3016D0203		\$176,280.00	VERIZON FEDERAL INC.	08/24/2018	10/31/2018	10/31/2018	4337DR	IGF::CT::IGF TELECOMMUNICATION 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
55	70FA3018F00000658/ HSFE3016D0203		\$3,708.85	VERIZON FEDERAL INC.	08/28/2018	10/31/2018	10/31/2018	4382DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4382-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)
56	70FA3018F00000660/ GS33FY0026		\$550.00	CONCUR TECHNOLOGI ES, INC.	08/27/2018	12/31/2018	12/31/2018	3399EM	SUPPLEMENTAL TRANSPORTATION SERVICES FOR HURRICANE LANE	Completed
57	70FA3018F00000661/ HSFE3016D0203		\$55,848.00	VERIZON FEDERAL INC.	08/27/2018	10/31/2018	10/31/2018	4340DR	IGF::CT::IGF 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
58	70FA3018F00000674/ HSFE3016D0203		\$3,660.00	VERIZON FEDERAL INC.	08/31/2018	10/31/2018	10/31/2018	4332DR	IGF::CT::IGF 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)
59	70FA3018F00000679/ HSFE3016D0203		\$178,984.60	VERIZON FEDERAL INC.	09/05/2018	10/31/2018	10/31/2018	4339DR	IGF::CT::IGF 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
60	70FA3018F00000686/ HSFE3016D0203		\$1,454.39	VERIZON FEDERAL INC.	09/09/2018	11/04/2018	11/04/2018	4357DR	IGF::CT::IGF 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)
61	70FA3018F00000699/ HSFE3016D0203		\$3,147.00	VERIZON FEDERAL INC.	09/06/2018	10/31/2018	10/31/2018	4337DR	IGF::CT::IGF TELECOMMUNICATION 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)
62	70FA3018F00000701/ GS06F0962Z		\$3,999,992.18	INTUITIVE INFORMATION SYSTEMS TECHNOLOGI ES, LLC	09/12/2018	09/10/2019	09/10/2019	4339DR	FEMA APPLICANT CASE TRACKER (FACTRAX) AGILE RELEASE 5	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
63	70FA3018F00000702/ HSFE3016D0203		\$3,168.55	VERIZON FEDERAL INC.	09/07/2018	10/31/2018	10/31/2018	4337DR	IGF::CT::IGF TELECOMMUNICATION 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)
64	70FA3018F00000706/ GS33FY0026		\$15,000.00	CONCUR TECHNOLOGI ES, INC.	09/10/2018	06/03/2019	06/03/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	SUPPLEMENTAL TRANSPORTATION CUSTOMER SERVICE FOR DISASTERS.	Completed
65	70FA3018F00000710/ HSFE3016D0203		\$327,402.02	VERIZON FEDERAL INC.	09/19/2018	12/16/2018	12/16/2018	4393DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4393-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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
66	70FA3018F00000712/ HSFE3016D0203		\$16,120.00	VERIZON FEDERAL INC.	09/13/2018	10/31/2018	10/31/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	IGF::CT::IGF TELECOMMUNICATION SERVICES FOR ANNISTON, 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)
67	70FA3018F00000713/ HSFE3016D0203		\$3,210.00	VERIZON FEDERAL INC.	09/11/2018	10/31/2018	10/31/2018	4332DR	IGF::CT::IGF 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)
68	70FA3018F00000717/ 70FA3018D00000002		\$65,450.61	AT&T MOBILITY LLC	09/11/2018	07/18/2019	07/18/2023	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	IPHONE PRODUCTS AND SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
69	70FA3018F00000722/ GS33FY0026		\$99,131.00	CONCUR TECHNOLOGIES, INC.	09/12/2018	12/31/2018	12/31/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	TO PROVIDE ONSITE SUPPORT FOR DISASTERS, TO INCLUDE RESERVATIONS AND OTHER SUPPLEMENTAL SERVICES.	Completed
70	70FA3018F00000726/ HSFE3016D0203		\$3,856.00	VERIZON FEDERAL INC.	09/13/2018	11/20/2018	11/20/2018	4386DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4386-IA. 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)
71	70FA3018F00000727/ HSFE3016D0203		\$8,558.50	VERIZON FEDERAL INC.	09/14/2018	12/13/2018	12/13/2018	4339DR	IGF::CT::IGF 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)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
72	70FA3018F00000728/ HSFE3016D0203		\$126,526.32	VERIZON FEDERAL INC.	09/14/2018	11/13/2018	11/13/2018	4339DR	IGF::CT::IGF 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)
73	70FA3018F00000729/ HSFE3016D0203		\$3,250.00	VERIZON FEDERAL INC.	09/14/2018	12/13/2018	12/13/2018	4337DR	IGF::CT::IGF TELECOMMUNICATION 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)
74	70FA3018F00000734/ HSHQDC17A00018		\$413,632.60	AT&T MOBILITY LLC	09/26/2018	09/25/2019	09/25/2022	MULTIPLE DISASTERS	VEHICLE TELEMATICS- SOFTWARE/HARDWARE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
75	70FA3018F00000735/ GS33FY0026		\$1,020.00	CONCUR TECHNOLOGIES, INC.	09/17/2018	12/31/2018	12/31/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROVIDE TRAVEL SUPPLEMENTAL SERVICES FOR HURRICANE FLORENCE.	Completed
76	70FA3018F00000736/ HSFE3016A0201		\$26,700.00	INMARSAT GOVERNMENT, INC.	09/16/2018	08/15/2019	08/15/2019	3401EM	IT AND COMMUNICATION SERVICES AND RENTALS (ALL FEM	Completed
77	70FA3018F00000737/ 70FA3018D00000004		\$4,238.01	MANHATTAN TELECOMMUNICATIONS CORPORATION	09/16/2018	12/16/2018	12/16/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	AT&T AND VERIZON SIM CARDS FOR ANNISTON	Completed
78	70FA3018F00000744/ 70FA3018D00000004		\$706.38	MANHATTAN TELECOMMUNICATIONS CORPORATION	09/18/2018	09/17/2019	09/17/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	MOBILE PHONES	Completed
79	70FA3018F00000746/ HSFE3016D0203		\$1,258.00	VERIZON FEDERAL INC.	09/18/2018	10/31/2018	10/31/2018	4388DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4388-MT. 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 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
80	70FA3018F00000748/ HSFE3016D0203		\$179,051.92	VERIZON FEDERAL INC.	09/19/2018	10/31/2018	10/31/2018	4394DR	IGF::CT::IGF TELECOMMUNICATION SERVICES IN SUPPORT OF DR-4394-SC. 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)
81	70FA3018F00000750/ HSHQDC13D00023		\$2,473,010.00	GOVERNMENT ACQUISITION S, INC.	09/28/2018	10/28/2018	10/28/2018	4393DR	DELL LAPTOPS WITH ACCESSORIES	Completed
82	70FA3018F00000752/ HSHQDC13D00018		\$121,810.00	VETERAN TECHNOLOGY PARTNERS II LLC	09/20/2018	10/04/2018	10/04/2018	3400EM	AIR-AP3802I-B-K9 802.11AC W2 AP W/CA; 4X4:3; MOD;	Completed
83	70FA3018F00000754/ HSHQDC13D00018		\$476,855.75	VETERAN TECHNOLOGY PARTNERS II LLC	09/20/2018	10/04/2018	10/04/2018	3400EM	CISCO ITEMS	Completed
84	70FA3018F00000755/ GS33FY0026		\$99,131.00	CONCUR TECHNOLOGI ES, INC.	09/20/2018	12/31/2018	12/31/2018	4393DR	TO PROVIDE ONSITE SUPPORT FOR HURRICANE FLORENCE, TO INCLUDE RESERVATIONS AND OTHER SUPPLEMENTAL SERVICES.	Completed
85	70FA3018F00000766/ 70FA3018D00000004		\$8,649.00	MANHATTAN TELECOMMU NICATIONS CORPORATIO N	09/24/2018	09/23/2019	09/23/2019	MULTIPLE DISASTERS	MIFI DEVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
86	70FA3018F00000774/ HSHQDC13D00018		\$181,323.95	VETERAN TECHNOLOGY PARTNERS II LLC	09/27/2018	10/26/2018	10/26/2018	4394DR	CISCO ISR 4431 UC BUNDLE - I.E. REPLACE ROUTERS, SWITCHES, SERVERS, ETC., NEEDED EXTEND FEMA ENTERPRISE NETWORK TO DISASTER FIELD OFFICES; MANUAL RE-CM N-TO-Y IFMIS. KCC	Completed
87	70FA4018C00000003	P00002	\$11,250.00	VISTRA COMMUNICATIONS, LLC	09/14/2018	10/14/2018	01/25/2023	3401EM	IGF::CT::IGF A SUBSCRIPTION AGREEMENT WITH A COMMERCIAL BROADCAST/SOCIAL MEDIA MONITORING AND ANALYTICS SERVICE PROVIDER FOR COMPREHENSIVE GATHERING AND PUBLICATION OF NEWS PERTAINING TO FEMA. THE SERVICE SHALL PROVIDE THE CAPABILITY TO EFFICIENTLY MONITOR AND MEASURE THE EFFECTIVENESS OF FEMA'S PUBLIC OUTREACH EFFORTS BY PROVIDING THREE (3) PRIMARY FUNCTIONS; MEDIA MONITORING AND ANALYTICS, NEW CLIPS SUBSCRIPTION SERVICE, AND END USER SUPPORT.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
88	70FA4018F00000027/ HSFEHQ12D0879	P00004	\$2,459,463.34	AECOM RECOVERY	07/02/2018	01/02/2019	01/02/2019	4339DR	MODIFICATION TO OBLIGATE FUNDING TO EXERCISE OPTION PERIOD ONE OF THE TASK ORDER IN TO SUPPORT DR-4339-PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
89	70FA4018F00000029/ HSFEHQ12D0881	P00003	\$2,678,379.96	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/02/2018	01/02/2019	01/02/2019	4339DR	IGF::CT::IGF THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION 1 AND TO INCREASE THE NUMBER OF POLICY ADVISORS BY FOUR (4) FOR DR-4339-PR MISSION PLANNING. PERIOD OF PERFORMANCE JULY 3, 2018 TO JANUARY 2, 2019	Completed
90	70FA4018F00000030/ HSFEHQ12D0882	P00003	\$2,398,213.78	NISTAC E	07/02/2018	01/02/2019	01/02/2019	4339DR	IGF::CT::IGF EXERCISE OPTION PERIOD ONE TWO 01/02/2019 - DR4339PR	Completed
91	70FA4018F00000093/ HSFE4016A0202		\$41,473.00	STUART L. PLOTNICK, LLC	07/23/2018	07/22/2019	07/22/2019	MULTIPLE DISASTERS	EEO CASE INVESTIGATIVE SERVICES	Completed
92	70FA4018F00000101/ HSFE4016A0202		\$9,731.00	STUART L. PLOTNICK, LLC	08/14/2018	08/13/2019	08/13/2019	MULTIPLE DISASTERS	EEO CASE INVESTIGATIONS	Completed
93	70FA4018F00000102/ HSFE4016A0204		\$54,945.08	HR ANEW, INC.	08/16/2018	08/17/2018	08/17/2018	MULTIPLE DISASTERS	EEO CASE INVESTIGATION	Completed
94	70FA4018F00000103/ HSFE4016A0203		\$56,458.96	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	08/14/2018	08/13/2019	08/13/2019	MULTIPLE DISASTERS	EEO CASE INVESTIGATION SERVICES	Completed
95	70FA4018F00000113/ HSFE4016A0204		\$41,701.06	HR ANEW, INC.	08/30/2018	08/29/2019	08/29/2019	MULTIPLE DISASTERS	IGF::CT::IGF THE PURPOSE OF THIS BPA IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATIONS.	Completed
96	70FA4018F00000127/ HSFE4016A0203		\$38,440.63	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	09/18/2018	09/17/2019	09/17/2019	MULTIPLE DISASTERS	IGF::CL::CT::IGF EEO CASE INVESTIGATIVE SERVICES	Completed
97	70FA4018F00000134/ HSFE4016A0202		\$10,255.00	STUART L. PLOTNICK, LLC	09/27/2018	09/28/2018	09/28/2018	MULTIPLE DISASTERS	EEO CASE INVESTIGATIVE SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
98	70FA4018P00000025		\$9,355.00	HENDERSON LEGAL SERVICES, INC.	08/15/2018	08/08/2019	08/08/2019	4495OT	LEGAL SERVICES IGF::CT::IGF	SAP Non-Competition (FAR 13)
99	70FA5018F00000107/ HSFE5017A0006	P00001	\$28,817.03	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	09/28/2018	09/24/2019	09/24/2019	NEW YORK: 4085DR Hurricane Sandy	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
100	70FA6018F00000005/ HSFE6015D0005	P00002	\$410,209.25	STARR II, A JOINT VENTURE	08/31/2018	11/03/2018	11/03/2018	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ENABLE CONTINUATION OF UNINTERRUPTED SERVICE THROUGH 10/28/18.	Completed
101	70FA6018F00000055/ HSFE6015D0015		\$6,389,067.75	CDM FEDERAL PROGRAMS CORPORATION	09/30/2018	03/19/2019	03/19/2020	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR MITIGATION DISASTER GRANTS&EHP TECHNICAL ASSISTANCE- COMMONWEALTH OF PUERTO RICO (PR) DR-4336-PR, DR-4339-PR.	Completed
102	70FA6018F00000056/ HSFE6015D0015		\$4,815,551.06	CDM FEDERAL PROGRAMS CORPORATION	09/30/2018	03/19/2019	03/19/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR DR 4344/ DR 4353 BCA, EHP \$ ENGINEERING FEASIBILITY SUPPORT.	Completed
103	70FA6018F00000057/ HSFE6015D0014		\$323,849.34	DEWBERRY ENGINEERS INC	09/30/2018	03/19/2019	03/19/2020	4308DR	THE PURPOSE OF THIS TASK ORDER IS FOR EHP SUPPORT TO REGION IX HAZARD MITIGATION ASSISTANCE (HMA) BRANCH WITH REVIEWING APPLICABLE LAWS FOR GRANT APPLICATIONS SUBMITTED FROM DISASTER.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
104	70FA6018F00000061/ HSFE6015D0015		\$255,591.60	CDM FEDERAL PROGRAMS CORPORATIO N	09/30/2018	03/31/2020	03/31/2020	4273DR	IGF::OT::IGF THE PURPOSE OF THIS TASK ORDER IS FOR PROGRAMMATIC ASSISTANCE TO HAZARD MITIGATION ASSISTANCE PROGRAM-DR-4273.	Completed
105	70FB7018F00000032/ HSFEHQ12D0881	P00006	\$2,694,956.16	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	09/21/2018	12/23/2018	12/23/2018	4332DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD 3 IN SUPPORT OF DR-4332-TX CRC. PERIOD OF PERFORMANCE IS SEPTEMBER 24, 2018 THROUGH DECEMBER 23, 2018.	Completed
106	70FB7018F00000151/ HSFE7016A1973	P00003	\$46,102.81	JEROME TRANSLATION GROUP, INC.	07/25/2018	02/28/2018	02/28/2018	4339DR	IGF::CT::IGF TRANSLATION SERVICES DR4339PR	Completed
107	70FB7018F00000222/ HSFE8013D0068	P00001	\$2,800.00	REED ELSEVIER, INC.	08/10/2018	02/15/2019	02/15/2019	4364DR	Provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
108	70FB7018F00000238/ HSFE8013D0068	P00001	\$4,000.00	REED ELSEVIER, INC.	08/10/2018	01/26/2019	01/26/2019	4366DR	Provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
109	70FB7018F00000242/ HSFE7017D0019		\$423,481.08	COMPOSITE ANALYSIS GROUP, INC.	07/10/2018	08/10/2018	08/10/2018	4332DR	1,366,068 LITERS OF BOTTLED WATER DELIVERY TO FEMA DC FORT WORTH TO REPLENISH AFTER HURRICANE HARVEY SUPPORT - STEADY STATE REQUIREMENT.	Completed
110	70FB7018F00000245/ HSFE7017D0027		\$2,994,543.84	AMERICAL GROUP, LLC	07/17/2018	08/29/2018	08/29/2018	4332DR	DELIVERY OF 841,164 REDUCED SODIUM MEALS - STEADY STATE TO FEMA DISTRIBUTION CENTER, FORT WORTH, TX.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
111	70FB7018F00000246/ HSFE7017D0026		\$6,866,773.20	SOPAKCO, INC.	07/17/2018	08/31/2018	08/31/2018	4337DR	PROCURE A TOTAL OF 1,774,360 REDUCED SODIUM MEALS DELIVERY FOR STEADY STATE REPLENISHMENT TO FOUR DISTRIBUTION CENTERS.	Completed
112	70FB7018F00000247/ HSFE7016D0201		\$6,526.00	TUBE ENTERPRISES INC.	08/02/2018	09/21/2018	09/21/2018	4357DR	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE 20 EDS COTS FOR HAWAII.	Completed
113	70FB7018F00000248/ HSFE8013D0068		\$14,000.00	REED ELSEVIER, INC.	07/12/2018	11/11/2018	11/11/2018	4377DR	Provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
114	70FB7018F00000248/ HSFE8013D0068	P00001	\$12,000.00	REED ELSEVIER, INC.	08/11/2018	05/11/2019	05/11/2019	4377DR	Provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
115	70FB7018F00000249/ HSFE8013D0068		\$5,600.00	REED ELSEVIER, INC.	07/13/2018	11/12/2018	11/12/2018	4365DR	Provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
116	70FB7018F00000249/ HSFE8013D0068	P00001	\$2,000.00	REED ELSEVIER, INC.	08/11/2018	05/12/2019	05/12/2019	4365DR	Provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
117	70FB7018F00000250/ HSFE7016D0209		\$1,388,777.13	ESTES EXPRESS LINES, INC.	07/25/2018	09/29/2021	09/29/2021	4339DR	TRANSPORTATION SERVICES	Completed
118	70FB7018F00000251/ HSFE7014D0148		\$39,453.75	MR SAFETY NET LLC	07/23/2018	09/11/2018	09/11/2019	4357DR	REPLENISH TARPS THAT WERE SHIPPED FROM DC HAWAII IN SUPPORT OF TROPICAL STORM GITA - DR -4357-AS WITH REGION IX	Completed
119	70FB7018F00000255/ GS06F0035M		\$34,860.00	OSC SOLUTIONS INC	08/07/2018	10/06/2018	10/06/2018	4357DR	PLASTIC SHEETING	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
120	70FB7018F00000260/ HSFE8013D0068		\$7,700.00	REED ELSEVIER, INC.	08/10/2018	11/09/2018	11/09/2018	4382DR	IGF::CT::IGF THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION AND ONE-TIME PASSWORD SERVICES.	Completed
121	70FB7018F00000261/ HSFE2016A0202		\$54,303.51	INNOVATIVE EMERGENCY MANAGEMENT	08/25/2018	11/24/2018	11/24/2018	3399EM	IGF::OT::IGF THE CONTRACTOR SHALL INTERPRET VENDOR- AND GOVERNMENT-COLLECTED IMAGERY AND OTHER SOURCE MATERIALS WITHIN SPECIFIED IMPACTED AREAS TO PROVIDE FLOOD AND OR DAMAGE EXTENTS, AN ENUMERATION AND TYPING OF IMPACTED BUILDINGS, A CLASSIFICATION OF INDIVIDUAL BUILDING DAMAGE LEVELS, ANALYSES OF PUBLIC INFRASTRUCTURE DAMAGES, DETECTION OF ISOLATED COMMUNITIES, AND DETECTION OF DEBRIS ACCUMULATIONS RESULTING FROM THIS DYNAMIC EVENT IN SUPPORT OF DR-3399-MM HURRICANE LANE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
122	70FB7018F00000263/ HSFE7016D0208		\$642,859.00	ASSET GROUP, INC.	08/27/2018	08/27/2018	08/27/2018	3399EM	<p>INFANT AND TODDLER KITS TO SUPPORT PRESIDENTIAL DECLARED DISASTER EM 3399-HI.</p> <p>COPIES OF INVOICE SHALL BE SUBMITTED TO THE FOLLOWING: FINANCE: FEMA-FINANCE-VENDOR-PAYMENTS@FEMA.DHS.GOV CONTRACTING OFFICER: CAROLYN.KNIGHT@FEMA.DHS.GOV CONTRACTING OFFICER REPRESENTATIVE: VANESSA.GREEN@FEMA.DHS.GOV</p>	Completed
123	70FB7018F00000267/ HSFE2016A0202		\$99,521.25	INNOVATIVE EMERGENCY MANAGEMEN	09/09/2018	09/08/2019	09/08/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	<p>IGF::CT::IGF THE CONTRACTOR SHALL PROVIDE GEOSPATIAL AND DATA MODELING SERVICES IN SUPPORT OF SEPTEMBER 2018 DISASTER EVENTS. THE CALL ORDER SUPPORTS PLANNING AND TECHNICAL ASSISTANCE SUPPORT SERVICES CONTRACT.</p>	Completed
124	70FB7018F00000268/ HSFE7017D0008		\$495,000.00	MAG DS CORP.	09/02/2018	09/05/2019	09/05/2019	3399EM	<p>FEMA AIR TRANSPORT SUPPORT SERVICES FOR HURRICANE LANE FOR AIRCRAFT FROM HAWAII TO CALIFORNIA ON SEPTEMBER 5, 2018.</p>	Completed
125	70FB7018F00000269/ HSFE7017D0008		\$26,500.00	MAG DS CORP.	09/04/2018	09/06/2019	09/06/2019	3399EM	<p>LOGICAL FOLLOW ON TO TASK ORDER 70FB7018F00000268 FOR CARGO GROUND TRANSPORT OF URBAN SEARCH&RESCUE</p>	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
126	70FB7018F00000271/ HSFE7017D0008		\$438,000.00	MAG DS CORP.	09/06/2018	09/07/2019	09/07/2019	3399EM	FEMA AIR TRANSPORT SUPPORT SERVICES FOR HURRICANE LANE FOR AIRCRAFT FROM HAWAII TO GUAM ON SEPTEMBER 6, 2018.	Completed
127	70FB7018F00000273/ HSFE7016D0208		\$604,094.40	ASSET GROUP, INC.	09/10/2018	09/12/2018	09/12/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	INFANT AND TODDLER KITS COMPLETE AND PERISHABLE KITS FOR EMERGENCY RESPONSE TO PREPARE FOR HURRICANE FLORENCE.	Completed
128	70FB7018F00000274/ HSFE7017D0019		\$965,103.00	COMPOSITE ANALYSIS GROUP, INC.	09/10/2018	10/10/2018	10/10/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	BOTTLED WATER 24-MONTH SHELF-LIFE EMERGENCY RESPONSE TO SUPPORT US EASTERN SEABOARD - STAGING AT AP HILL, VA	Completed
129	70FB7018F00000276/ HSFE7017D0019		\$948,093.00	COMPOSITE ANALYSIS GROUP, INC.	09/10/2018	10/10/2018	10/10/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	BOTTLED WATER EMERGENCY RESPONSE TO SUPPORT US EASTERN SEABOARD - STAGING AT FORT BRAGG, NC	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
130	70FB7018F00000277/ HSFE2016A0202		\$73,895.26	INNOVATIVE EMERGENCY MANAGEMENT	09/19/2018	12/18/2018	12/18/2018	4394DR	IGF::CT::IGF THE CONTRACTOR SHALL PROVIDE GEOSPATIAL AND DATA MODELING SERVICES IN SUPPORT OF SEPTEMBER 2018 DISASTER EVENTS, SPECIFICALLY DR-4394-SC. THE CALL ORDER SUPPORTS THE PLANNING AND TECHNICAL ASSISTANCE SUPPORT SERVICES CONTRACT.	Completed
131	70FB7018F00000278/ HSFE7016D0209		\$13,305,600.00	ESTES EXPRESS LINES, INC.	09/11/2018	09/10/2019	09/29/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	ISB FT. BRAGG NORTH FIELD OPERATIONAL SUPPORT - HURRICANE FLORENCE 3 MONTH PERIOD OF PERFORMANCE	Completed
132	70FB7018F00000278/ HSFE7016D0209	P00001	\$340,000.00	ESTES EXPRESS LINES, INC.	09/14/2018	09/10/2019	09/29/2021	MULTIPLE DISASTERS	EXERCISE OPTION CLINS FOR ISB FT. BRAGG NORTH FIELD OPERATIONAL SUPPORT - HURRICANE FLORENCE.	Completed
133	70FB7018F00000278/ HSFE7016D0209	P00002	\$9,860,000.00	ESTES EXPRESS LINES, INC.	09/15/2018	10/13/2018	09/29/2021	3401EM	THE PURPOSE TO MODIFICATION IS TO FULLY FUND CLINS 3010 FOR ISB FT. BRAGG NORTH FIELD OPERATIONAL SUPPORT - HURRICANE FLORENCE. CORRECT CLIN 3010 PERIOD OF PERFORMANCE: SEPT 14, 2018 TO OCT 13, 2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
134	70FB7018F00000279/ HSFE7017D0027		\$2,502,889.20	AMERIQUAL GROUP, LLC	09/12/2018	10/12/2018	10/12/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	REDUCED-SODIUM, SELF-HEATING, LONG SHELF-LIFE MEALS IN SUPPORT OF 2018 TROPICAL CYCLONES - GU/HI	Completed
135	70FB7018F00000280/ HSFE7017D0026		\$4,362,000.00	SOPAKCO, INC.	09/11/2018	10/12/2018	10/12/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	REDUCED SODIUM SELF HEATING LONG SHELF-LIFE MEALS IN SUPPORT OF 2018 TROPICAL CYCLONES IN US EAST COAST (SC, NC, VA, WV)	Completed
136	70FB7018F00000280/ HSFE7017D0026	P00001	\$4,276,250.00	SOPAKCO, INC.	09/12/2018	10/12/2018	10/12/2018	3401EM	MODIFICATION TO INCREASE QUANTITIES - WITHIN SCOPE OF THE ORIGINAL DELIVERY ORDER. 1M ADDITIONAL MEALS DELIVERY TO MAXWELL AFB, AL IN PREPARATION FOR HURRICANE FLORENCE.	Completed
137	70FB7018F00000280/ HSFE7017D0026	P00002	\$1,198,220.56	SOPAKCO, INC.	09/15/2018	10/17/2018	10/17/2018	3403EM	MODIFICATION TO INCREASE QUANTITIES - WITHIN SCOPE OF THE ORIGINAL DELIVERY ORDER. 274,048 ADDITIONAL MEALS DELIVERY TO MAXWELL AFB, AL IN SUPPORT OF HURRICANE FLORENCE.	Completed
138	70FB7018F00000280/ HSFE7017D0026	P00003	\$2,693,162.72	SOPAKCO, INC.	09/18/2018	10/23/2018	10/23/2018	4393DR	MODIFICATION TO INCREASE QUANTITIES - WITHIN SCOPE OF THE ORIGINAL DELIVERY ORDER. 611,376 ADDITIONAL MEALS DELIVERY TO MAXWELL AFB, AL IN SUPPORT OF HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
139	70FB7018F00000281/ HSFE9014D0019		\$55,172.35	TRANSPORTATION MANAGEMENT SERVICES, INC.	09/19/2018	09/24/2018	09/24/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	DELIBERATE (MOTOR COACH) EVACUATION PLANNING SUPPORT, REGION IV (HURRICANE FLORENCE, INCLUDING SC/NC)	Completed
140	70FB7018F00000282/ HSFE7017D0014		\$15,707,533.46	AMERICAN MEDICAL RESPONSE, INC.	09/26/2018	09/18/2018	09/18/2018	MULTIPLE DISASTERS	NATIONAL MEDICAL TRANSPORT AND SUPPORT SERVICES IN SUPPORT OF HURRICANE FLORENCE IN NORTH CAROLINA	Completed
141	70FB7018F00000283/ HSFE7017D0014		\$30,051,478.27	AMERICAN MEDICAL RESPONSE, INC.	09/27/2018	09/18/2018	09/18/2018	MULTIPLE DISASTERS	NATIONAL MEDICAL TRANSPORT AND SUPPORT SERVICES - AIR AMBULANCE SERVICES IN SUPPORT OF HURRICANE FLORENCE	Completed
142	70FB7018F00000284/ HSFE7017D0025		\$1,042,444.48	CHEF MINUTE MEALS, INC.	09/13/2018	10/16/2018	10/16/2018	3403EM	DELIVERY ORDER TO PURCHASE 225,952 SELF-HEATING MEALS FOR DELIVERY TO MAXWELL AFB IN RESPONSE TO HURRICANE FLORENCE.	Completed
143	70FB7018F00000285/ HSFE7017D0019		\$5,230,455.00	COMPOSITE ANALYSIS GROUP, INC.	09/13/2018	10/17/2018	10/17/2018	3401EM	5M LITERS OF BOTTLED WATER PURCHASE AND DELIVERY TO MAXWELL AFB IN PREPARATION FOR HURRICANE FLORENCE	Completed
144	70FB7018F00000285/ HSFE7017D0019	P00002	\$5,863,888.89	COMPOSITE ANALYSIS GROUP, INC.	09/24/2018	10/16/2018	10/16/2018	4393DR	DE-OBLIGATION OF FUNDS.	Completed
145	70FB7018F00000286/ HSFE7017D0014		\$4,567,172.51	AMERICAN MEDICAL RESPONSE, INC.	09/24/2018	09/18/2018	09/18/2018	4393DR	NATIONAL MEDICAL TRANSPORT AND SUPPORT SERVICES - GROUND AMBULANCES IN SUPPORT OF HURRICANE FLORENCE	Completed
146	70FB7018F00000289/ HSFE7016D0209		\$495,000.00	ESTES EXPRESS LINES, INC.	09/15/2018	09/16/2019	09/29/2021	3401EM	ISB FT. BRAGG NORTH FIELD OPERATIONAL SUPPORT - HURRICANE FLORENCE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
147	70FB7018F00000290/ HSFE7017D0021		\$5,613,012.00	TEAM SYSTEMS INTERNATIONAL LLC	09/14/2018	10/23/2018	10/23/2018	3401EM	PROCURING 5M LITERS OF WATER FOR DELIVERY TO DC CUMBERLAND (1M), ISB FORT BRAGG (1M), AND ISB MAXWELL (3M) FOR HURRICANE FLORENCE SUPPORT.	Completed
148	70FB7018F00000292/ 70FB7018D00000008		\$107,927.37	CH2M FACILITY SUPPORT SERVICES, LLC	09/15/2018	10/27/2018	10/27/2018	3403EM	TASK ORDER UNDER THE IASC CONTRACT TO DEPLOY PLANNERS FOUR (4) TO REGION III IN SUPPORT OF HURRICANE FLORENCE DISASTER OPERATIONS.	Completed
149	70FB7018F00000294/ HSBP1014D00034		\$4,987.86	VF IMAGEWEAR, INC.	09/20/2018	10/19/2018	10/19/2018	3399EM	FEMA CLOTHING	Completed
150	70FB7018F00000295/ HSFE2016A0202		\$73,895.26	INNOVATIVE EMERGENCY MANAGEMEN	09/21/2018	11/20/2018	11/20/2018	4393DR	IGF::CT::IGF THE CONTRACTOR SHALL PROVIDE GEOSPATIAL AND DATA MODELING SERVICES IN SUPPORT OF SEPTEMBER 2018 DISASTER EVENTS, SPECIFICALLY DR-4394-SC. THE CALL ORDER SUPPORTS THE PLANNING AND TECHNICAL ASSISTANCE SUPPORT SERVICES CONTRACT.	Completed
151	70FB7018F00000296/ HSFE7016D0208		\$725,811.60	ASSET GROUP, INC.	09/16/2018	10/15/2018	10/15/2018	MULTIPLE DISASTERS	INFANT AND TODDLER SHELTER SUPPORT KITS, COMPLETE (EMERGENCY RESPONSE) TO SUPPORT HURRICANE FLORENCE AND TROPICAL STORM OLIVIA.	Completed
152	70FB7018F00000303/ HSFE7017D0014		\$5,094,959.80	AMERICAN MEDICAL RESPONSE, INC.	09/27/2018	09/28/2018	09/28/2018	4394DR	NATIONAL MEDICAL TRANSPORT AND SUPPORT SERVICES - GROUND AMBULANCE SERVICE IN SUPPORT OF HURRICANE FLORENCE IN SOUTH CAROLINA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
153	70FB7018F00000304/ HSFE7017D0014		\$6,307,698.78	AMERICAN MEDICAL RESPONSE, INC.	09/26/2018	09/28/2018	09/28/2018	4393DR	NATIONAL MEDICAL TRANSPORT AND SUPPORT SERVICES IN SUPPORT OF HURRICANE FLORENCE IN SOUTH NORTH CAROLINA	Completed
154	70FB7018F00000305/ HSFE7014D0157		\$8,041,995.50	OSC SOLUTIONS, INC.	09/27/2018	12/26/2018	12/26/2018	4339DR	TO PROCURE 208,833 SELF HELP TARPS FOR SMALL AREAS OF ROOF DAMAGES	Completed
155	70FB7018F00000311/ HSFE7017D0026		\$7,499,116.00	SOPAKCO, INC.	09/22/2018	11/03/2018	11/03/2018	4393DR	COMMERCIAL SELF HEATING LONG SHELF-LIFE MEALS IN SUPPORT OF 2018 HURRICANE FLORENCE FOR NORTH CAROLINA, DELIVERY TO FORT BRAGG.	Completed
156	70FB7018F00000312/ HSFE7017D0025		\$3,763,596.00	CHEF MINUTE MEALS, INC.	09/22/2018	11/06/2018	11/06/2018	4393DR	DELIVERY ORDER TO REDUCED SODIUM SELF-HEATING LONG SHELF MEALS FOR DELIVERY TO FEMA ISB FORT BRAGG, NC IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER, HURRICANE FLORENCE.	Completed
157	70FB7018F00000315/ HSFE7016D0209		\$22,725,000.00	ESTES EXPRESS LINES, INC.	09/29/2018	10/29/2018	11/29/2018	4393DR	NATIONAL CROSS DOCK TO SUPPORT HURRICANE FLORENCE IN NORTH CAROLINA.	Completed
158	70FB7018F00000316/ HSFE7016D0209		\$14,192,000.00	ESTES EXPRESS LINES, INC.	09/29/2018	10/29/2018	11/29/2018	4394DR	NATIONAL CROSS DOCK TO SUPPORT HURRICANE FLORENCE IN SOUTH CAROLINA.	Completed
159	70FB7018F00000319/ HSFE8013D0068		\$77,500.00	REED ELSEVIER, INC.	09/25/2018	12/24/2018	12/24/2018	4394DR	Provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
160	70FB7018F00000320/ HSBP1014D00034		\$12,481.28	VF IMAGEWEAR, INC.	09/27/2018	10/25/2018	10/27/2018	4393DR	IST CLOTHING REPLACEMENT USAR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
161	70FB7018F00000326/ 70FB7018D00000014		\$25,650.00	ASSET GROUP, INC.	09/28/2018	09/26/2022	09/26/2022	4339DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE SIX COMPLETE KITS FOR THE DC CARIBBEAN.	Completed
162	70FB8018F00000002/ HSFEHQ12D0880	P00004	\$3,279,545.60	FLUOR ENTERPRISES, INC	07/12/2018	10/07/2018	01/07/2019	4332DR	Exercise Option – Public Assistance – Technical Assistance Contract	Completed
163	70FB8018F00000004/ HSFEHQ12D0882	P00004	\$2,564,835.00	NISTAC E	07/23/2018	10/23/2018	11/19/2018	4332DR	Architect-Engineer Services	Completed
164	70FB8018F00000005/ HSFEHQ12D0879	P00010	\$1,440,933.32	AECOM RECOVERY	07/24/2018	11/23/2018	11/23/2018	4332DR	Architect-Engineer Services	Completed
165	70FB8018F00000014/ HSFEHQ12D0881	P00005	\$4,396,432.63	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/31/2018	10/29/2018	10/29/2018	4337DR	Architect-Engineer Services	Completed
166	70FB8018F00000015/ HSFEHQ12D0880	P00004	\$11,932,176.19	FLUOR ENTERPRISES, INC	07/27/2018	10/29/2018	10/29/2018	4337DR	Architect-Engineer Services	Completed
167	70FB8018F00000023/ HSFEHQ12D0882	P00004	\$2,630,330.00	NISTAC E	07/16/2018	10/22/2018	01/22/2019	4337DR	Architect-Engineer Services	Completed
168	70FB8018F00000024/ HSFEHQ12D0880	P00004	\$2,947,941.56	FLUOR ENTERPRISES, INC	08/10/2018	11/12/2018	02/12/2019	4337DR	Architect-Engineer Services	Completed
169	70FB8018F00000025/ HSFEHQ12D0881	P00003	\$2,928,315.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	09/04/2018	12/05/2018	12/05/2018	4337DR	Architect-Engineer Services	Completed
170	70FB8018F00000026/ HSFEHQ12D0881	P00002	\$374,932.87	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/12/2018	11/15/2018	11/15/2018	MULTIPLE DISASTERS	Architect-Engineer Services	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
171	70FB8018F00000038/ HSFEHQ12D0881	P00003	\$2,562,792.57	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	09/22/2018	12/25/2018	12/25/2018	4332DR	Architect-Engineer Services	Completed
172	70FB8018F00000055/ HSFEHQ12D0881	P00001	\$255,366.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/30/2018	01/29/2019	01/29/2019	4283DR	Architect-Engineer Services	Completed
173	70FB8018F00000064/ HSFE8014A0031	P00001	\$2,200.00	CORELOGIC SOLUTIONS LLC	07/17/2018	08/15/2018	08/15/2018	4357DR	Acquire a transactional-based data service for address correction and other address related services including geocoding, flood mapping and parcel data.	Completed
174	70FB8018F00000070/ HSFE8016A0004	P00001	\$1,686,404.85	ATCS, P.L.C.	07/13/2018	10/26/2019	10/26/2019	4339DR	Provide disaster and non-disaster related contract support	Completed
175	70FB8018F00000072/ HSFEHQ12D0881	P00001	\$243,209.88	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	09/05/2018	12/03/2018	12/03/2018	4319DR	Architect-Engineer Services	Completed
176	70FB8018F00000091/ 70FB8018D00000022		\$8,328,313.00	TIMBERLINE CONSTRUCTI ON GROUP, LLC	07/20/2018	04/02/2022	04/02/2022	4332DR	MAINTENANCE AND DEACTIVATION OF TEMPORARY HOUSING UNITS DR4332TX	Completed
177	70FB8018F00000092/ HSFE8014A0031		\$1,550.80	CORELOGIC SOLUTIONS LLC	07/13/2018	09/11/2018	09/11/2018	4366DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE TERRITORY OF HAWAII UNDER DR-4366-HI DECLARED MAY 11, 2018.	Completed
178	70FB8018F00000093/ HSFE8014A0031		\$2,470.80	CORELOGIC SOLUTIONS LLC	07/13/2018	10/13/2018	10/13/2018	4365DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE TERRITORY OF HAWAII UNDER DR-4365-HI DECLARED MAY 8, 2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
179	70FB8018F00000094/ HSFE8014A0031		\$6,870.80	CORELOGIC SOLUTIONS LLC	07/19/2018	10/19/2018	10/19/2018	4377DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF TEXAS UNDER DR-4377-TX DECLARED JULY 6, 2018.	Completed
180	70FB8018F00000097/ 70FB8018D00000023		\$2,506,104.00	GENERAL AIR PRODUCTS, INC.	08/31/2018	08/30/2019	08/31/2019	MULTIPLE DISASTERS	REFURBISH AND RETROFIT TANK AND PUMP SYSTEMS FOR MANUFACTURED HOUSING UNITS.	Completed
181	70FB8018F00000098/ 70FB8018D00000026		\$1,183,824.00	JMB WHOLESAL, LLC	08/31/2018	08/30/2019	08/30/2019	MULTIPLE DISASTERS	REFURBISH AND RETROFIT TANK AND PUMP SYSTEMS FOR MANUFACTURED HOUSING UNITS.	Completed
182	70FB8018F00000099/ 70FB8018D00000027		\$1,412,500.00	W. S. DARLEY & CO.	08/31/2018	08/30/2019	08/30/2019	MULTIPLE DISASTERS	REFURBISH AND RETROFIT TANK AND PUMP SYSTEMS FOR MANUFACTURED HOUSING UNITS.	Completed
183	70FB8018F00000100/ HSFE7014D0153		\$768,685.00	GSH OF ALABAMA, LLC	08/03/2018	08/31/2018	08/31/2018	4332DR	REDIRECTION OF MANUFACTURED HOUSING UNITS IN RESPONSE TO DISASTERS.	Completed
184	70FB8018F00000101/ HSFEHQ12D0882		\$109,176.82	NISTAC E	08/22/2018	08/21/2019	08/21/2019	LOUISIANA: 1603DR HURRICANE KATRINA	Architect-Engineer Services	Completed
185	70FB8018F00000102/ HSFE8014A0031		\$2,060.80	CORELOGIC SOLUTIONS LLC	08/09/2018	11/07/2018	11/07/2018	4382DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF CALIFORNIA UNDER DR-4382 CA DECLARED AUGUST 4, 2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
186	70FB8018F00000103/ HSFE7014D0153		\$264,750.00	GSH OF ALABAMA, LLC	08/10/2018	08/31/2018	08/31/2018	4332DR	REDIRECTION COSTS FOR MANUFACTURED HOUSING UNITS DELIVERED TO VARIOUS LOCATIONS.	Completed
187	70FB8018F00000112/ HSFE8014A0031		\$171,030.80	CORELOGIC SOLUTIONS LLC	09/24/2018	12/20/2018	12/20/2018	4393DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF NORTH CAROLINA UNDER DR-4393-NC DECLARED SEPTEMBER 14, 2018.	Completed
188	70FB8018F00000114/ HSFE8014A0031		\$31,480.80	CORELOGIC SOLUTIONS LLC	09/27/2018	12/25/2018	12/25/2018	4394DR	IGF::OT::IGF TO PROVIDE ADDRESS CORRECTION AND PARCEL DATA TRANSACTIONS FOR DISASTER-RELATED DAMAGES IN THE STATE OF NORTH CAROLINA UNDER DR-4394-NC DECLARED SEPTEMBER 16, 2018.	Completed
189	70FB8018F00000116/ HSFE8015D0063		\$233,280.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	09/28/2018	12/31/2018	12/31/2018	4277DR	TANK AND PUMP SYSTEM DECOMMISSIONING.	Completed
190	70FB8018F00000119/ HSFE8015D0063		\$486,000.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	09/28/2018	12/31/2018	12/31/2018	4277DR	TANK AND PUMP SYSTEM PREVENTATIVE MAINTENANCE.	Completed
191	70FB8018F00000120/ HSFE8015D0063		\$307,395.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	09/28/2018	12/31/2018	12/31/2018	4277DR	TANK AND PUMP SYSTEM MAINTENANCE CALL RESPONSE.	Completed
192	70FB8018F00000121/ HSFE8015D0063		\$469,730.01	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	09/28/2018	12/31/2018	12/31/2018	4277DR	TANK AND PUMP SYSTEM INTERFACE ISSUES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
193	70FB8018P00000016		\$184,016.00	LIONHEART ALLIANCE, LLC	09/19/2018	09/21/2018	09/21/2018	MULTIPLE DISASTERS	IGF::OT::IGF MOBILE LOADING DOCK WITH HYDRAULIC LEVELER INCLUDING DELIVERY	Completed
194	70FB8018P00000017		\$359,788.00	TIMBERLINE CONSTRUCTION GROUP, LLC	09/21/2018	11/05/2018	11/05/2018	MULTIPLE DISASTERS	TO PROCURE 8 WIDE X 40 LONG X 6 TALL JACK MOBILE CERTIFIED TORNADO SHELTER CERTIFIED OCCUPANCY 64 PERSONS/MAXIMUM OCCUPANCY 106 PERSONS.	Completed
195	70FBLA18C00000001	P00001	\$134,784.00	INNER-PARISH SECURITY, CORPORATION	07/26/2018	09/27/2018	09/27/2018	4277DR	SECURITY SERVICES FOR SHERWOOD FOREST STAGING AREA AND VICTORIA GROUP SITE LOCATIONS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
196	70FBLA18C00000001	P00002	\$404,352.00	INNER-PARISH SECURITY, CORPORATION	08/29/2018	11/26/2018	11/26/2018	4277DR	SECURITY SERVICES FOR SHERWOOD FOREST STAGING AREA AND VICTORIA GROUP SITE LOCATIONS--EXTENSION TO PERMIT ACQUISITION PLAN AND MARKET RESEARCH TO BE CONCLUDED TO ALLOW THE ISSUANCE OF A F&O SOLICITATION.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
197	70FBLA18F00000021/ HSFELA16A0201	P00001	\$3,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	08/02/2018	03/22/2019	03/22/2019	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE ARCHAEOLOGICAL INVESTIGATIVE AND REPORTING SERVICES	Completed
198	70FBLA18F00000037/ HSFELA16A0204		\$12,113.40	SIDES & ASSOCIATES, INC.	07/09/2018	08/11/2018	08/11/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE FOR CITY BARN TO BE PUBLISHED IN THE NEW ORLEANS ADVOCATE AND THE ST. TAMMANY FARMER WITH A PERIOD OF PERFORMANCE FROM JULY 11, 2018 - AUGUST 11, 2018	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
199	70FBLA18F00000038/ HSFELA16A0204		\$8,418.40	SIDES & ASSOCIATES, INC.	08/16/2018	09/14/2018	09/14/2018	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE FOR BAYOU SARA STREAMBANK-DR 1603	Completed
200	70FBLA18F00000039/ HSFELA16A0200		\$2,179.22	COASTAL ENVIRONMEN TS, INC	08/29/2018	10/31/2018	10/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	CURATION OF ARTIFACTS AND DOCUMENTATION FOR SI. ELMO PLANTATION. DR 1603 LA	Completed
201	70FBLA18F00000040/ HSFELA16A0200		\$3,240.00	COASTAL ENVIRONMEN TS, INC	09/26/2018	12/21/2018	03/18/2019	LOUISIANA: 1603DR HURRICANE KATRINA	AWARD JACKSON BARRACKS MARKER FABRICATION	Completed
202	70FBLA18P00000011		\$3,500.00	CCFA PARTNERS, INC.	07/09/2018	07/19/2018	07/19/2018	4277DR	DISASTER TRAINING FOR EMI SANCTIONED COURSE L205 AT LRO OFFICE DR4277	Less than or equal to Micro Purchase Threshold
203	70FBLA18P00000012		\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	07/12/2018	06/30/2019	06/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF 2018-2019 SHPO DIGITAL DATA FEE FOR LA RECREATION DEPARTMENT OF RECREATION AND TOURISM FOR THE EHP DEPARTMENT	Only One Source - Other (FAR 6.302-1 other)
204	70FBLA18P00000013		\$11,742.00	POINT SECURITY, INC.	07/31/2018	07/31/2019	07/31/2019	4277DR	LEASE OF AN X-RAY MACHINE FOR FEMA LRO FACILITIES SECURITY DEPARTMENT LOCATED AT 1500 MAIN ST. BATON ROUGE, LA WITH A PERIOD OF PERFORMANCE FROM 08/01/2018 - 07/31/2019 WITH ONE (1) TWELVE (12) MONTH OPTION PERIOD	Completed
205	70FBLA18P00000014		\$47,479.57	WILLIAMS, JEFFRESS	08/08/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE EXPERT WITNESS CONSULTATION AND RELATED SERVICES; OCC BOC 2110 INCLUDING TRAVEL, LODGING.	SAP Non- Competition (FAR 13)
206	70FBLA18P00000015		\$13,600.07	OBELUS DESIGN GROUP	08/14/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	EXPERT WITNESS SERVICES, TRAVEL AND LODGING	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
207	70FBLA18P00000015	P00001	\$3,300.00	OBELUS DESIGN GROUP	09/11/2018	12/31/2018	12/31/2018	LOUISIANA: 1603DR HURRICANE KATRINA	EXPERT WITNESS SERVICES, TRAVEL AND LODGING	Completed
208	70FBLA18P00000016		\$9,075.00	NEAL R GROSS AND COMPANY INC	08/14/2018	09/27/2018	09/27/2018	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE COURT REPORTER-GENERATED TRANSCRIPTS AND FORWARD HARD COPIES TO PRESIDING JUDGE AND OCC COUNSEL TOGETHER WITH ELECTRONIC COPY.	Completed
209	70FBR018F00000005/ HTC71117DC003	P00002	\$400.00	UNITED PARCEL SERVICE CO.	09/20/2018	09/30/2018	09/30/2018	4384DR	IGF::OT::IGF UPS SHIPPING NEEDED TO EXPIDITE AND TRACK TIME SENSITIVE SHIPPING	Mobilization, Essential R&D (FAR 6.302-3)
210	70FBR118F00000001/ HTC71117DC003	P00006	\$800.00	UNITED PARCEL SERVICE CO.	07/27/2018	09/30/2018	09/30/2018	MULTIPLE DISASTERS	DOMESTIC EXPRESS MAIL SERVICES FOR MAINE AND VERMONT	Mobilization, Essential R&D (FAR 6.302-3)
211	70FBR118F00000001/ HTC71117DC003	P00007	\$100.00	UNITED PARCEL SERVICE CO.	08/22/2018	09/30/2018	09/30/2018	MASSACHUSETTS: 4214DR	DOMESTIC EXPRESS MAIL SERVICES FOR MAINE AND VERMONT	Mobilization, Essential R&D (FAR 6.302-3)
212	70FBR118F00000001/ HTC71117DC003	P00009	\$450.00	UNITED PARCEL SERVICE CO.	09/24/2018	09/30/2018	09/30/2018	MULTIPLE DISASTERS	DOMESTIC EXPRESS MAIL SERVICES FOR DISASTER UPS ACCOUNTS	Mobilization, Essential R&D (FAR 6.302-3)
213	70FBR118P00000013	P00004	\$1,385.00	CONWAY TECHNOLOGY GROUP, LLC.	09/07/2018	12/05/2018	12/05/2018	4354DR	Copier Lease	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
214	70FBR118P00000014	P00006	\$4,270.00	NORTHERN BUSINESS MACHINES, INC.	08/23/2018	11/25/2018	11/26/2018	4355DR	Copiers	Completed
215	70FBR118P00000016	P00002	\$712.50	SYMQUEST GROUP, INC	09/17/2018	12/14/2018	03/14/2019	4380DR	Copiers	Completed
216	70FBR118P00000033		\$5,810.00	NORTHERN BUSINESS MACHINES, INC.	08/15/2018	11/19/2018	11/19/2018	4372DR	Copiers	Completed
217	70FBR218C00000005	P00008	\$485,403.45	BIG TOP, INC.	07/23/2018	10/23/2018	10/25/2018	4339DR	Tents	Completed
218	70FBR218C00000011	P00004	\$208,375.71	TRUE EXCELLENCE GROUP LLC	09/11/2018	12/12/2018	12/12/2018	4339DR	EQUIPMENT AND LABOR FOR BUILD OUT OF DISASTER RECOVERY CENTERS (DRC'S)	Completed
219	70FBR218C00000013	P00003	\$1,847,983.41	AGMA SECURITY SERVICE INC	09/26/2018	12/30/2018	03/31/2019	4339DR	ARMED SECURITY GUARDS - DR-4339-PR	Completed
220	70FBR218C00000015	P00005	\$7,266,546.40	LA CASA DEL CAMIONERO INC	09/13/2018	12/17/2018	12/17/2018	4339DR	Fuel equipment, labor, and delivery	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
221	70FBR218C00000018	P00002	\$26,689.76	CONDOMINIO MONTEFLOR LLC	09/11/2018	04/12/2019	04/12/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD TWO (2) ADDITIONAL PROPERTIES UNDER THIS CONTRACT FOR FEMA'S MULTI-FAMILY LEASE REPAIR PROGRAM (MLRP) FROM 15 TO 17 PROPERTIES.	Completed
222	70FBR218C00000021	P00005	\$18,000.00	FUELLS INC	07/25/2018	10/01/2018	10/01/2018	4339DR	IGF::CT::IGF MODIFICATION TO ADD FUNDS FOR NEW CLIN FOR CRANE SERVICE - TRANSPORTATION SERVICES DR4339PR	Completed
223	70FBR218C00000021	P00006	\$500,000.00	FUELLS INC	08/15/2018	10/01/2018	10/01/2018	4339DR	IGF::CT::IGF MODIFICATION TO ADD FUNDS FOR NEW CLIN FOR SURGE CONTINGENCY OPERATIONS. TRANSPORTATION SERVICES DR4339PR	Completed
224	70FBR218C00000021	P00007	\$835,619.90	FUELLS INC	09/28/2018	01/01/2019	01/01/2019	4339DR	TRANSPORTATION SERVICES DR4339PR	Completed
225	70FBR218C00000024	P00002	\$5,518.00	RANGER AMERICAN OF PUERTO RICO INC.	08/05/2018	08/31/2018	05/31/2019	4339DR	LEVEL II ARMED SECURITY GUARDS FOR FEMA FACILITIES - DR4339PR	Completed
226	70FBR218C00000024	P00003	\$1,602,429.25	RANGER AMERICAN OF PUERTO RICO INC.	08/08/2018	08/31/2018	05/31/2019	4339DR	LEVEL II ARMED SECURITY GUARDS FOR FEMA FACILITIES - DR4339PR	Completed
227	70FBR218C00000024	P00004	\$6,273,551.00	RANGER AMERICAN OF PUERTO RICO INC.	08/25/2018	11/30/2018	05/31/2019	4339DR	IGF::CT::IGF MOD TO EXERCISE OPTION PERIOD ONE - LEVEL II ARMED SECURITY GUARDS FOR FEMA FACILITIES - DR4339PR	Completed
228	70FBR218C00000024	P00005	\$24,030.00	RANGER AMERICAN OF PUERTO RICO INC.	09/12/2018	11/30/2018	05/31/2019	4339DR	PATROL VEHICLES. SECURITY GUARDS - DR4339PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
229	70FBR218C00000025		\$392,940.00	RANGER AMERICAN OF V I INC	09/25/2018	12/31/2018	12/31/2018	4340DR	GUARD SERVICES FOR USVI DR4340	Completed
230	70FBR218F00000011/ HSFE6015D0005	P00005	\$69,565.77	STARR II, A JOINT VENTURE	09/19/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF ADDITIONAL EFFORT TO PROVIDE ADDITIONAL ONSITE GIS SUPPORT TO SUPPORT COMMUNICATION AND OUTREACH ACTIVITIES REGARDING THE ADVISORY DATA AND PRODUCTS. DR4336 AND DR4339PR.	Completed
231	70FBR218F00000013/ HSFEHQ12D0881	P00004	\$2,593,766.52	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/31/2018	11/04/2018	11/04/2018	4340DR	Architect-Engineer Services	Completed
232	70FBR218F00000020/ HSFE6015D0005	P00002	\$54,700.80	STARR II, A JOINT VENTURE	08/17/2018	09/28/2018	09/28/2018	4340DR	A&E SME SUPPORT FOR POST-DISASTER BUILDING CODE IMPROVEMENTS AND BUILDING PERMIT AND INSPECTION OPERATIONS FOR RECOVERY IN SUPPORT OF DR 4340 USVI.	Completed
233	70FBR218F00000020/ HSFE6015D0005	P00003	\$58,891.59	STARR II, A JOINT VENTURE	09/28/2018	11/28/2018	11/28/2018	4340DR	A&E SME SUPPORT FOR POST-DISASTER BUILDING CODE IMPROVEMENTS AND BUILDING PERMIT AND INSPECTION OPERATIONS FOR RECOVERY IN SUPPORT OF DR 4340 USVI.	Completed
234	70FBR218F00000021/ 70FBR218A00000005	P00004	\$210.00	SHRED-IT USA LLC	07/25/2018	09/19/2018	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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
235	70FBR218F00000028/ 70FBR218D00000003	P00005	\$5,000,000.00	CARIBBEAN LUMBER & HARDWARE, INC.	07/06/2018	08/10/2018	01/09/2019	4339DR	PURCHASE OF BUILDING MATERIAL FROM LOCAL SMALL BUSINESS TO AUGMENT THE VOAD'S INVENTORY.	Only One Source - Other (FAR 6.302-1 other)
236	70FBR218F00000031/ 70FBR218A00000010	P00003	\$144,261.00	REALITY REALTY P.S.C.	07/24/2018	01/29/2019	01/29/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	SAP Non-Competition (FAR 13)
237	70FBR218F00000033/ 70FBR218A00000009	P00003	\$26,774.28	COCONUT PROPERTIES, LLC	07/31/2018	02/01/2019	08/01/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
238	70FBR218F00000034/ HSFE7017D0004	P00004	\$3,200,000.00	DISASTER SOLUTIONS ALLIANCE, LLC	08/06/2018	09/22/2018	09/22/2018	4339DR	IGF::CT::IGF MODIFICATION TO ADD 20 HOUSING UNITS - PERMANENT HOUSING CONSTRUCTION REPAIRS IN SUPPORT OF DR-4339-PR	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
239	70FBR218F00000034/ HSFE7017D0004	P00005	\$5,150,880.63	DISASTER SOLUTIONS ALLIANCE, LLC	09/22/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF MODIFICATION TO ADD 10 ADDITIONAL HOUSING UNIT AND EXTEND TASK ORDER TO 12/31/2018 FOR PERMANENT HOUSING CONSTRUCTION REPAIRS IN SUPPORT OF DR-4339-PR	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
240	70FBR218F00000036/ HSFE6015D0005	P00001	\$124,534.52	STARR II, A JOINT VENTURE	09/08/2018	06/26/2019	06/26/2019	4339DR	IGF::OT::IGF PROVIDE FIVE ADDITIONAL COURSES IN PUERTO RICO. FIVE COURSES WILL BE TAUGHT DURING THE CURRENT POP WITH AN END IN DECEMBER 31, 2018. SUPPORT FOR PUERTO RICO IN SUPPORT OF 4339DR.	Completed
241	70FBR218F00000037/ 70FBR218A00000009	P00002	\$25,328.16	COCONUT PROPERTIES, LLC	08/09/2018	02/12/2019	08/12/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
242	70FBR218F00000040/ 70FBR218A00000009	P00002	\$27,855.36	COCONUT PROPERTIES, LLC	08/10/2018	02/14/2019	08/14/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
243	70FBR218F00000041/ 70FBR218A00000009	P00002	\$53,380.08	COCONUT PROPERTIES, LLC	08/09/2018	02/15/2019	08/15/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
244	70FBR218F00000044/ 70FBR218A00000010	P00002	\$304,415.28	REALITY REALTY P.S.C.	08/01/2018	02/07/2019	02/07/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	SAP Non-Competition (FAR 13)
245	70FBR218F00000046/ 70FBR218A00000009	P00003	\$58,153.68	COCONUT PROPERTIES, LLC	09/04/2018	03/07/2019	09/07/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
246	70FBR218F00000048/ 70FBR218A00000009	P00002	\$66,198.60	COCONUT PROPERTIES, LLC	09/04/2018	03/08/2019	09/08/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
247	70FBR218F00000052/ 70FBR218A00000009	P00001	\$150,831.72	COCONUT PROPERTIES, LLC	09/06/2018	03/19/2019	09/19/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
248	70FBR218F00000056/ HSFE7017D0004	P00005	\$1,250,000.00	DISASTER SOLUTIONS ALLIANCE, LLC	09/21/2018	08/24/2018	04/02/2019	4340DR	DR 4334/4340 UNITED STATES VIRGIN ISLANDS EMERGENCY PERMANENT HOUSING CONSTRUCTION- REPAIRS INCREASE CEILING	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
249	70FBR218F00000058/ 70FBR218A00000010	P00001	\$105,735.24	REALITY REALTY P.S.C.	08/30/2018	03/21/2019	03/21/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	SAP Non-Competition (FAR 13)
250	70FBR218F00000062/ 70FBR218A00000010	P00002	\$62,885.16	REALITY REALTY P.S.C.	09/06/2018	03/25/2019	03/25/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
251	70FBR218F00000064/ 70FBR218A00000010	P00001	\$79,045.20	REALITY REALTY P.S.C.	09/05/2018	03/25/2019	03/25/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed
252	70FBR218F00000065/ 70FBR218A00000010	P00001	\$56,454.84	REALITY REALTY P.S.C.	09/17/2018	03/20/2019	03/20/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	SAP Non-Competition (FAR 13)
253	70FBR218F00000069/ 70FBR218A00000013	P00001	\$200,378.88	PRIME PROPERTY MANAGEMENT CORP	09/14/2018	03/28/2019	03/28/2019	4339DR	Properties and property management services in support of DR-4339-PR individual assistance temporary housing mission.	Completed
254	70FBR218F00000070/ 70FBR218A00000010	P00001	\$14,208.48	REALITY REALTY P.S.C.	07/30/2018	02/07/2019	02/07/2019	4339DR	Direct Lease temporary housing program and DR-4339-PR recovery efforts.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
255	70FBR218F00000083/ 70FBR218A00000003	P00008	\$5,700.00	LIMPIEZA & MAS MJE	07/06/2018	10/09/2018	10/10/2018	4339DR	CALL ORDER AGAINST BLANKET PURCHASE AGREEMENT FOR JANITORIAL SERVICES IN DISASTER RECOVERY CENTERS ACROSS THE FOUR BRANCHES AND COMMONWEALTH OF PUERTO RICO. MOD P00007 TO ADD FUNDING FOR CLIN 0032 DCR#40 TO CORRECT THE FUNDING THAT WAS ADJUSTED ON MODS P00002 AND P00004.	Completed
256	70FBR218F00000083/ 70FBR218A00000003	P00010	\$3,456.63	LIMPIEZA & MAS MJE	07/23/2018	10/09/2018	10/10/2018	4339DR	CALL ORDER AGAINST BLANKET PURCHASE AGREEMENT FOR JANITORIAL SERVICES IN DISASTER RECOVERY CENTERS ACROSS THE FOUR BRANCHES AND COMMONWEALTH OF PUERTO RICO. MOD P00007 TO ADD FUNDING FOR CLIN 0032 DCR#40 TO CORRECT THE FUNDING THAT WAS ADJUSTED ON MODS P00002 AND P00004.	Completed
257	70FBR218F00000083/ 70FBR218A00000003	P00011	\$3,675.00	LIMPIEZA & MAS MJE	08/04/2018	10/08/2018	10/10/2018	4339DR	CALL ORDER AGAINST BLANKET PURCHASE AGREEMENT FOR JANITORIAL SERVICES IN DISASTER RECOVERY CENTERS ACROSS THE FOUR BRANCHES AND COMMONWEALTH OF PUERTO RICO. MOD P00011 TO ADD FUNDING FOR CLIN 0023 DCR#24 AND CLIN 0040 DRC#58 TO EXPAND JANITORIAL SERVICES FROM 3 DAYS PER WEEK TO 6 DAYS PER WEEK (MONDAY TO SATURDAY)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
258	70FBR218F00000083/ 70FBR218A00000003	P00013	\$3,604.86	LIMPIEZA & MAS MJE	08/20/2018	10/08/2018	10/10/2018	4339DR	TO EXPAND JANITORIAL SERVICES TO DRC15 MANATI, DRC20 CANOVANAS, AND DRC48 YABUCOA FROM 3 DAYS PER WEEK TO 6 DAYS PER WEEK	Completed
259	70FBR218F00000083/ 70FBR218A00000003	P00014	\$4,344.61	LIMPIEZA & MAS MJE	08/30/2018	10/08/2018	10/10/2018	4339DR	TO EXPAND JANITORIAL SERVICES TO DRC30 CISLES, DRC17 NARANJITO, DRC39 VILLALBA, DRC12 GUAYNABO, AND DRC33 COAMO FROM 3 DAYS PER WEEK TO 6 DAYS PER WEEK	Completed
260	70FBR218F00000083/ 70FBR218A00000003	P00015	\$600.00	LIMPIEZA & MAS MJE	09/05/2018	10/08/2018	10/10/2018	4339DR	TO EXPAND JANITORIAL SERVICES TO DRC30 CISLES, DRC17 NARANJITO, DRC39 VILLALBA, DRC12 GUAYNABO, AND DRC33 COAMO FROM 3 DAYS PER WEEK TO 6 DAYS PER WEEK	Completed
261	70FBR218F00000083/ 70FBR218A00000003	P00016	\$7,776.03	LIMPIEZA & MAS MJE	09/17/2018	10/08/2018	10/10/2018	4339DR	TO CHANGE SERVICE DAYS OF JANITORIAL SERVICES OF DRC'S AND ADD ADDITIONAL FUNDING.	Completed
262	70FBR218F00000083/ 70FBR218A00000003	P00017	\$1,770.00	LIMPIEZA & MAS MJE	09/24/2018	10/09/2018	10/10/2018	4339DR	INCREASE MONTHLY RATE FOR JANITORIAL SERVICES AT CRC #18 FROM \$1,200.00 TO \$1,800.00. INCREASE DRC #11 TO 6 DAYS WEEK FROM \$1,560.00 TO \$1,872.00 MONTHLY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
263	70FBR218F00000106/ 70FBR218A00000001	P00002	\$10,224.27	JAN-PRO OF PUERTO RICO, INC.	08/13/2018	11/14/2018	11/14/2018	4339DR	IGF::OT::IGF BPA CALL ORDER FOR JANITORIAL SERVICES AT DISASTER RECOVERY CENTERS ACROSS THE COMMONWEALTH OF PUERTO RICO IN SUPPORT OF DR-4339-PR. BPA CALL TO ADD DRCS 27, 37 AND 68. P00001 IS TO CORRECT AN ERROR IN THE POP FROM THE BASE ORDER	Completed
264	70FBR218F00000106/ 70FBR218A00000001	P00003	\$2,209.59	JAN-PRO OF PUERTO RICO, INC.	09/06/2018	11/14/2018	11/14/2018	4339DR	Janitorial Services	Completed
265	70FBR218F00000134/ HSFEHQ12D0881	P00001	\$141,830.31	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	08/24/2018	11/22/2018	11/22/2018	NEW YORK: 4020DR Hurricane Irene	IGF::CL::IGF MODIFICATION TO EXERCISE OPTION PERIOD 1: FEMA PUBLIC ASSISTANCE (PA) DISASTER CLOSEOUT OPERATIONS FOR REGION II DRCS IN SUPPORT OF DR 4020-NY. PERIOD OF PERFORMANCE 8/23/2018 - 11/22/2018	Completed
266	70FBR218F00000136/ GS07F0200Y		\$6,068.20	MOSEBACH MANUFACTUR ING COMPANY	07/09/2018	10/08/2018	10/08/2018	4339DR	Load bank for generators.	Completed
267	70FBR218F00000137/ 70FBR218A00000003	P00001	\$1,650.00	LIMPIEZA & MAS MJE	08/24/2018	11/03/2018	02/28/2019	4339DR	JANITORIAL SERVICES AT DRC 36	Completed
268	70FBR218F00000137/ 70FBR218A00000003	P00002	\$1,695.71	LIMPIEZA & MAS MJE	08/30/2018	11/30/2018	02/28/2019	4339DR	EXPAND JANITORIAL SERVICES AT DRC 36 FROM THURSDAY - SATURDAY (3 DAYS PER WEEK) TO MONDAY - SATURDAY (6 DAYS PER WEEK)	Completed
269	70FBR218F00000141/ HSHQDC16D00007	P00003	\$130,000.00	RAND CORPORATIO N, THE	08/01/2018	08/06/2018	08/06/2018	4339DR	EXPERT ANALYSIS OF FEMA COST ESTIMATE DEVELOPMENT PROCESS AND VALIDATION FOR FEMA-4339-DR-PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
270	70FBR218F00000141/ HSHQDC16D00007	P00004	\$22,728,557.08	RAND CORPORATION, THE	08/06/2018	08/06/2019	08/06/2021	4339DR	IGF::CT::IGF EXTEND PERIOD OF PERFORMANCE TO 08/06/2019 AND ADD TWO ADDITIONAL OPTION PERIODS. EXECUTION OF PHASE 2 -TECHNICAL EXECUTION PLAN (TEP) COST ESTIMATE DEVELOPMENT PROCESS AND VALIDATION FOR FEMA-4339-DR-PR.	Completed
271	70FBR218F00000141/ HSHQDC16D00007	P00005	\$25,732.56	RAND CORPORATION, THE	09/11/2018	08/06/2019	08/06/2021	4340DR	EXPERT ANALYSIS OF FEMA COST ESTIMATES - MEETING IN SUPPORT OF DR 4350- VIRGIN ISLANDS.	Completed
272	70FBR218F00000152/ HSFEHQ12D0881		\$3,715,450.26	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	07/06/2018	07/08/2019	07/08/2019	NEW JERSEY: 4086DR Hurricane Sandy	Architect-engineering services	Completed
273	70FBR218F00000154/ 70FBR218A00000020		\$67,890.00	PLUMBING AND SEWER CLEANING R US DBA ROD RODDER CORPORATION	07/05/2018	10/08/2018	01/08/2019	4339DR	PROVIDE PORTABLE TOILET SERVICE TO THE DISASTER RECOVERY CENTER (DRC) LOCATIONS LISTED ON THE BPA CALL ORDER IN SUPPORT OF DR-4339-PR	Completed
274	70FBR218F00000154/ 70FBR218A00000020	P00001	\$5,000.00	PLUMBING AND SEWER CLEANING R US DBA ROD RODDER CORPORATION	09/14/2018	06/05/2019	12/05/2019	4339DR	Equipment relocation	Completed
275	70FBR218F00000155/ 70FBR218A00000005		\$2,080.00	SHRED-IT USA LLC	07/09/2018	10/07/2018	04/08/2019	4339DR	CALL ORDER - SECURE DOCUMENT BINS AND SHREDDING SERVICES - INSTALL 8, 64 GALLON SHRED BINS 4 ON THE 1ST FLOOR AND 4 ON THE 2ND FLOOR OF THE JOINT RECOVERY OFFICE (JRO).	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

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276	70FBR218F00000156/ 70FBR218A00000021		\$131,845.00	SEPTIX WASTE INC	07/06/2018	10/08/2018	01/08/2019	4339DR	PROVIDE PORTABLE TOILET SERVICE FOR VARIOUS DISASTER RECOVERY CENTER (DRC) LOCATIONS IN PUERTO RICO UNDER DR-4339-PR	Completed
277	70FBR218F00000157/ HSFE7016A1993		\$20,000.00	TCS INTERPRETING, INC.	07/06/2018	01/08/2019	01/08/2019	4340DR	AMERICAN SIGN LANGUAGE INTERPRETER (ASL) IN SUPPORT FOR DR4340VI (USVI)	Completed
278	70FBR218F00000160/ GS35F0491W		\$411,107.57	PROCOM CORPORATION	07/12/2018	09/30/2018	09/30/2018	4339DR	MOTOROLA REPLACEMENT PARTS FOR MERS FREDERICK IN SUPPORT OF DR4339-PR	Completed
279	70FBR218F00000161/ HSBP1014D00034		\$19,980.00	VF IMAGEWEAR, INC.	07/13/2018	08/13/2018	08/13/2018	4339DR	IGF::OT::IGF 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
280	70FBR218F00000163/ HSFE7016A1972		\$14,600.00	CYRACOM INTERNATIONAL, INC.	07/20/2018	10/20/2018	10/20/2018	4340DR	TRANSLATION SERVICES FOR HURRICANE IRMA DR-4340 US VIRGIN ISLANDS	Completed
281	70FBR218F00000164/ 70FBR218A00000012		\$21,308.41	CRUSELDA ROBERTS	07/26/2018	03/20/2019	03/20/2019	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 HURRICANE IRMA/MARIA	Completed
282	70FBR218F00000166/ GS35F0133L		\$133,131.96	RELM COMMUNICATIONS INC	08/13/2018	10/30/2018	10/30/2018	4339DR	PURCHASE OF 57 KNG-M150 VHF RADIOS	Completed
283	70FBR218F00000167/ 70FBR218A00000012		\$27,816.16	CRUSELDA ROBERTS	07/31/2018	01/15/2019	01/15/2019	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 HURRICANE IRMA/MARIA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
284	70FBR218F00000168/ GS00F191GA		\$75,811.00	AMA CONSULTING LLC	08/13/2018	09/07/2018	09/07/2018	4339DR	IGF::OT::IGF GRANTS MANAGEMENT/DISASTER CASE MANAGEMENT TRAINING FOR MANAGING&MONITORING GRANTS AND COOPERATIVE AGREEMENTS IN SUPPORT OF DR-4339-PR (TWO 2-WEEK SESSIONS STARTING 8/20/2018 AND ENDING 9/7/2018)	Completed
285	70FBR218F00000169/ HSFE7016A1992		\$17,368.00	DEAF SERVICES UNLIMITED INC	08/10/2018	08/24/2018	08/24/2018	4339DR	IGF::OT::IGF COMMUNICATION ACCESS REAL-TIME TRANSCRIPTION (CART) SERVICES FOR FEMA CORE ADVISORY GROUP MEETINGS SCHEDULED FOR 8/14/18 THROUGH 8/24/2018 IN SUPPORT OF DR-4339-PR.	Completed
286	70FBR218F00000170/ 70FBR218A00000009		\$1,450,000.00	COCONUT PROPERTIES, LLC	08/22/2018	02/21/2019	08/21/2019	4339DR	THIS BPA CALL ORDER IS FOR PROPERTY MANAGEMENT SERVICES FOR UP TO 150 PROPERTIES IN SUPPORT OF THE DIRECT LEASE HOUSING PROGRAM IN PUERTO RICO UNDER DR- 4339-PR	Completed
287	70FBR218F00000172/ HSFE3016D0203		\$359,558.53	VERIZON FEDERAL INC.	08/16/2018	10/31/2018	10/31/2018	4339DR	HUGHES NET GEN5 SATELLITE SYSTEMS AND RELATED EQUIPMENT AND SERVICE	Only One Source - Other (FAR 6.302-1 other)
288	70FBR218F00000174/ HTC71117DC003		\$5,600.00	UNITED PARCEL SERVICE CO.	09/14/2018	09/30/2019	09/30/2019	MULTIPLE DISASTERS	PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
289	70FBR218F00000175/ 70FA3018D00000002		\$528.12	AT&T MOBILITY LLC	08/29/2018	02/25/2019	02/25/2019	4339DR	3 AT&T FIRSTNET DATA - UNLIMITED MINI SIMS FOR USE IN CRADLEPOINT IBR900 IN SUPPORT OF DR 4339 PUERTO RICO FOR 6 MONTHS OF SERVICE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
290	70FBR218F00000177/ HSHQDC13D00018		\$100,878.32	VETERAN TECHNOLOGY PARTNERS II LLC	09/10/2018	10/09/2018	03/13/2020	4340DR	LAND MOBILE RADIO SYSTEM	Completed
291	70FBR218F00000178/ HSHQDC12D00019		\$78,305.25	NEW TECH SOLUTIONS INC	09/10/2018	10/09/2018	09/27/2019	4340DR	SATELLITE RADIO G2 KIT	Completed
292	70FBR218F00000179/ HSHQDC13D00010		\$10,328.50	WESTWIND TEAM LLP	09/04/2018	10/03/2018	01/07/2020	4340DR	SATELLITE COMMUNICATION PARTS	Completed
293	70FBR218F00000180/ HSHQDC13D00020		\$14,790.29	FS PARTNERS LLP	09/20/2018	12/31/2018	12/31/2018	4340DR	BUNKER ANTENNA ACCESSORIES/PARTS	Completed
294	70FBR218F00000184/ HTC71117DC003		\$25,000.00	UNITED PARCEL SERVICE CO.	09/27/2018	09/30/2019	09/30/2019	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DOMESTIC AND INTERNATIONAL SHIPPING SERVICE IN SUPPORT OF DISASTER DECLARATION DR-4339-PUERTO RICO	Mobilization, Essential R&D (FAR 6.302-3)
295	70FBR218F00000185/ HSHQDC13D00010		\$38,705.20	WESTWIND TEAM LLP	09/20/2018	10/19/2018	10/19/2018	4340DR	DOCKING STATION AND AERO ANTENNA	Completed
296	70FBR218F00000186/ 70FA3018D00000002		\$695.76	AT&T MOBILITY LLC	09/29/2018	09/28/2019	09/28/2019	4339DR	SIMS - PLUM CASES--MIFIS	Completed
297	70FBR218P000000021	P00001	\$225.00	TRUE EXCELLENCE GROUP LLC	09/23/2018	12/05/2017	12/05/2017	4339DR	IGF::OT::IGF ADD FUNDING TO PAY FINAL INVOICE - 40FT CONEX CONTAINER FOR STORAGE OF HIGH VALUE PROPERTY. IN SUPPORT OF DR-4339-PR	Completed
298	70FBR218P000000023	P00002	\$12,142.56	AMERICAN BAR ASSOCIATION	08/13/2018	10/08/2018	10/08/2018	4339DR	IGF::OT::IGF TO ADD MORE FUNDS TO 4339DR CLIN 0001 FOR DISASTER LEGAL SERVICES FOR PUERTO RICO.	SAP Non-Competition (FAR 13)
299	70FBR218P000000040	P00003	\$136,800.00	TRUE EXCELLENCE GROUP LLC	07/12/2018	10/11/2018	04/09/2019	4339DR	IGF::OT::IGF RENTAL OF BOX TRUCKS FOR THE INTERIM OPERATING FACILITY (IOF) IN SUPPORT OF DR-4339-PR.	Completed
300	70FBR218P000000066	P00006	\$7,554.68	PUERTO RICO WIRE PRODUCTS, INC.	09/03/2018	03/01/2018	03/01/2018	4339DR	Material handling equipment	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
301	70FBR218P00000093	P00004	\$25,740.00	SPENCELEY OFFICE EQUIPMENT, INC.	08/01/2018	10/31/2018	10/31/2018	4340DR	SERVICES ON COPIERS AND SHREDDERS IN SUPPORT OF DR4335/DR4340 VI.	Completed
302	70FBR218P00000093	P00005	\$1,280.00	SPENCELEY OFFICE EQUIPMENT, INC.	09/07/2018	10/31/2018	10/31/2018	4340DR	Copiers	Completed
303	70FBR218P00000133	P00005	\$133,743.54	TECNO-LITE DE PUERTO RICO, INC.	08/25/2018	07/14/2018	07/14/2018	4339DR	Portable toilets	Completed
304	70FBR218P00000154	P00009	\$3,850.00	SYSTRONICS INC	07/04/2018	08/12/2018	08/12/2018	4339DR	Copier lease	Completed
305	70FBR218P00000154	P00010	\$167,820.88	SYSTRONICS INC	08/11/2018	11/12/2018	11/12/2018	4339DR	Copier lease	Completed
306	70FBR218P00000154	P00011	\$6,230.00	SYSTRONICS INC	08/24/2018	11/12/2018	11/12/2018	4339DR	Copier lease	Completed
307	70FBR218P00000178	P00003	\$453.20	PROFESSIONAL RECORDS AND INFORMATION MANAGEMENT, INC.	07/23/2018	08/24/2018	08/24/2018	4339DR	CONTRACTOR TO PROVIDE ONE (1) SHRED BIN COLG, CORAZON DE MARIA CARR 935, KM 1.1 BO CEIBA NORTE, JUNCOS, PR 00777 TO BE EMPTIED ONCE A WEEK AT THE OPTION PERIOD 1 RATES. POP:(7/23/2018 - 8/24/2018)	Completed
308	70FBR218P00000181	P00004	\$310.02	SYSTRONICS INC	07/05/2018	06/01/2018	06/01/2018	4339DR	Copier lease	Completed
309	70FBR218P00000188	P00005	\$35,890.80	RAFAEL CASTRO MONTES DE OCA ARQUITECTOS PSC	08/29/2018	12/06/2018	06/03/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RENTAL SERVICES LOCATED AT CAYEY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
310	70FBR218P00000188	P00006	\$1,550.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTO S PSC	09/25/2018	12/06/2018	06/03/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RENTAL SERVICES LOCATED AT CAYEY.	Completed
311	70FBR218P00000197	P00003	\$23,625.00	CROWN CASTLE INTERNATIONAL	09/11/2018	12/15/2018	12/15/2018	4339DR	RADIO TOWER ANTENNA SPACE FOR FEMA'S ISLAND-WIDE RADIO NETWORK PROVIDING COMMUNICATIONS IN SUPPORT OF DR-4339-PR,	SAP Non-Competition (FAR 13)
312	70FBR218P00000199	P00003	\$600.00	BIG TOP, INC.	07/23/2018	07/31/2018	03/23/2019	4339DR	IGF::OT::IGF:: RENTAL OF OFFICE TRAILER WITH GENERATOR FOR ROOSEVELT ROADS FSA FOR 3 MONTHS IN SUPPORT OF DR-4339-PR OPERATIONS.	Completed
313	70FBR218P00000199	P00004	\$25,080.00	BIG TOP, INC.	09/14/2018	12/24/2018	12/24/2018	4339DR	IGF::OT::IGF:: EXTEND OFFICE TRAILER, GENERATOR, AND STEP RENTAL - 9/25/2018 THROUGH 12/24/2018 - ROOSEVELT ROADS RENTAL OF OFFICE TRAILER WITH GENERATOR FOR ROOSEVELT ROADS FSA FOR 3 MONTHS IN SUPPORT OF DR-4339-PR OPERATIONS.	Completed
314	70FBR218P00000206	P00005	\$8,985.00	POPULAR AUTO INC	08/29/2018	12/03/2018	12/03/2018	4340DR	Box truck rental	Completed
315	70FBR218P00000212	P00002	\$100,000.00	VIRGIN ISLANDS WATER & POWER AUTHORITY	07/18/2018	08/31/2018	08/31/2018	4340DR	ADD METER #50293650	Utilities (FAR 6.302-1(b)(3))
316	70FBR218P00000242	P00002	\$46,956.00	LIMPIEZA & MAS MJE	07/19/2018	10/19/2018	01/17/2019	4339DR	Janitorial services	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
317	70FBR218P00000260	P00004	\$475,500.00	CHARTER COACH INC	08/16/2018	11/03/2018	11/03/2018	4339DR	Shuttle Services	Completed
318	70FBR218P00000260	P00005	\$64,800.00	CHARTER COACH INC	09/20/2018	11/03/2018	11/03/2018	4339DR	Shuttle Services	Completed
319	70FBR218P00000270	P00003	\$12,960.00	UNIVERSITY OF PUERTO RICO	09/21/2018	12/29/2018	12/29/2018	4339DR	IGF::OT::IGF EXTEND THE PERIOD OF PERFORMANCE FOR TRAINING SPACE AT THE UNIVERSITY OF PUERTO RICO - PERFORMANCE 90 DAYS BEGINNING 10/1/2018 THROUGH 12/29/2018.	SAP Non-Competition (FAR 13)
320	70FBR218P00000272	P00004	\$3,000.00	YES INC	08/29/2018	12/04/2018	12/04/2018	4340DR	Dumpster rental	Completed
321	70FBR218P00000282	P00003	\$1,560.02	EMPIRE COMPANY, INC.	09/28/2018	08/26/2018	08/26/2018	4339DR	FORKLIFT RENTAL FOR FEMA DISTRIBUTION CENTER-CARIBBEAN (ONE 5K UNIT AND ONE 10K UNIT) IN SUPPORT OF DR-4339-PR. PERIOD OF PERFORMANCE: 5/27/2018 THROUGH 8/26/2018.	Completed
322	70FBR218P00000285	P00004	\$3,074.55	EMPIRE COMPANY, INC.	09/06/2018	12/12/2018	03/13/2019	4339DR	5K FORKLIFT - BAYAMON WAREHOUSE II	Completed
323	70FBR218P00000286	P00006	\$50,629.74	SERVICIOS SANITARIOS DE PUERTO RICO INC	07/09/2018	09/11/2018	12/10/2018	4339DR	PORTABLE TOILETS&HAND WASH STATIONS FOR FEMA DR4339PR LOCATIONS ON THE COMMONWEALTH OF PUERTO RICO EXCEPT FOR DRC LOCATIONS	Completed
324	70FBR218P00000286	P00007	\$500.00	SERVICIOS SANITARIOS DE PUERTO RICO INC	07/12/2018	10/11/2018	12/10/2018	4339DR	PORTABLE TOILETS&HAND WASH STATIONS FOR FEMA DR4339PR LOCATIONS ON THE COMMONWEALTH OF PUERTO RICO EXCEPT FOR DRC LOCATIONS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
325	70FBR218P00000286	P00008	\$3,575.00	SERVICIOS SANITARIOS DE PUERTO RICO INC	07/26/2018	10/11/2018	12/10/2018	4339DR	PORTABLE TOILETS&HAND WASH STATIONS FOR FEMA DR4339PR LOCATIONS ON THE COMMONWEALTH OF PUERTO RICO EXCEPT FOR DRC LOCATIONS	Completed
326	70FBR218P00000286	P00009	\$425.00	SERVICIOS SANITARIOS DE PUERTO RICO INC	08/29/2018	09/11/2018	12/10/2018	4339DR	PORTABLE TOILETS&HAND WASH STATIONS FOR FEMA DR4339PR LOCATIONS ON THE COMMONWEALTH OF PUERTO RICO EXCEPT FOR DRC LOCATIONS	Completed
327	70FBR218P00000286	P00010	\$15,750.00	SERVICIOS SANITARIOS DE PUERTO RICO INC	08/31/2018	12/06/2018	12/31/2019	4339DR	PORTABLE TOILETS&HAND WASH STATIONS FOR FEMA DR4339PR LOCATIONS ON THE COMMONWEALTH OF PUERTO RICO EXCEPT FOR DRC LOCATIONS	Completed
328	70FBR218P00000286	P00012	\$1,295.00	SERVICIOS SANITARIOS DE PUERTO RICO INC	09/13/2018	12/11/2018	12/31/2019	4339DR	ADD PORTABLE TOILETS&HAND WASH STATIONS FOR THE PONCE WAREHOUSE IN SUPPORT OF FEMA DR4339PR LOCATIONS ON THE COMMONWEALTH OF PUERTO RICO.	Completed
329	70FBR218P00000287	P00002	\$78,735.00	POPULAR AUTO INC	08/04/2018	08/31/2018	08/31/2018	4339DR	LEASING OF BOX TRUCKS&15 PAX VANS - POPULAR AUTO EXERCISE OPTION 1: 6/1/2018 - 8/31/2018	Only One Source - Other (FAR 6.302-1 other)
330	70FBR218P00000287	P00003	\$26,245.00	POPULAR AUTO INC	08/20/2018	08/31/2018	10/31/2018	4339DR	LEASING OF BOX TRUCKS&15 PAX VANS - POPULAR AUTO EXTEND THE CONTRACT UNDER FAR CLAUSE 52.217-8 FOR 1 ADDITIONAL MONTH	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
331	70FBR218P00000287	P00004	\$27,061.50	POPULAR AUTO INC	09/18/2018	01/01/2019	01/01/2019	4339DR	EXTEND THE RENTAL OF TWO (2) BOX TRUCKS AND ONE (1) 15-PASSENGER VAN FOR A PERIOD OF 3 MONTHS - 10/2/2018 TO 01/1/2019 IN SUPPORT OF DR-4339-PR. EXTEND THE CONTRACT UNDER FAR CLAUSE 52.217-8 FOR 1 ADDITIONAL MONTH.	Only One Source - Other (FAR 6.302-1 other)
332	70FBR218P00000298	P00004	\$4,929.07	D.H JACKSON LONG TERM DISASTER RECOVERY COMMITTEE INC	09/24/2018	11/13/2018	11/13/2018	4340DR	ADDITIONAL WORK TO COMPLETE BUNKER REPAIR	Completed
333	70FBR218P00000299	P00003	\$22,433.40	RAFAEL CASTRO MONTES DE OCA ARQUITECTO S PSC	07/20/2018	10/23/2018	01/20/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RENTAL SERVICES AT FEMA WAREHOUSES IN AGUADILLA AND ARECIBO, PR.	Completed
334	70FBR218P00000299	P00004	\$400.00	RAFAEL CASTRO MONTES DE OCA ARQUITECTO S PSC	08/10/2018	08/13/2018	01/20/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE FORKLIFT RELOCATION SERVICES AT INSTITUTE OF FORENSIC SCIENCES URB. REPARTO METROPOLITANO, CALLE MAGA ESQ. CALLE CASIA, GOBERNADOR PINERO, SAN JUAN 00922, PR	Completed
335	70FBR218P00000310	P00001	\$8,543.85	JACKSON CLEANING SERVICES, LLC	07/05/2018	04/08/2019	04/08/2019	4340DR	JANITORIAL SERVICES FOR ST. THOMAS ALTERNATE FIELD OFFICE (AFO)	Completed
336	70FBR218P00000336	P00001	\$1,122.00	CRUZAN ENVIRONMENTAL SERVICES INC	08/16/2018	10/14/2018	10/14/2018	4340DR	Portable toilets rental	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
337	70FBR218P00000342		\$625,600.00	M-PAK, INC.	07/20/2018	01/19/2019	01/19/2019	MULTIPLE DISASTERS	IGF::OT::IGF COMPUTER CASE	Completed
338	70FBR218P00000367	P00001	\$19,323.00	PERFECT VACATION LLC	08/06/2018	09/05/2018	02/05/2019	4339DR	PROVIDE FIVE (5) ROOMS AT THE VISTAS DE SAN JUAN CONDO-HOTEL LOCATED IN SAN JUAN, PUERTO RICO TO BE UTILIZED BY FEDERAL, STATE, AND LOCAL RESPONDERS IN SUPPORT OF DR-4339-PR	Completed
339	70FBR218P00000367	P00002	\$77,292.00	PERFECT VACATION LLC	08/10/2018	10/12/2018	02/05/2019	4339DR	PROVIDE TEN (10) ROOMS AT THE VISTAS DE SAN JUAN CONDO-HOTEL LOCATED IN SAN JUAN, PUERTO RICO TO BE UTILIZED BY FEDERAL, STATE, AND LOCAL RESPONDERS IN SUPPORT OF DR-4339-PR	Completed
340	70FBR218P00000367	P00003	\$10,305.60	PERFECT VACATION LLC	09/22/2018	10/12/2018	02/05/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD TWENTY (20) ADDITIONAL ROOMS FOR FOUR (4) NIGHTS	Completed
341	70FBR218P00000377		\$29,577.53	AEG MANAGEMENT PR LLC	07/19/2018	07/26/2018	07/26/2018	4339DR	THE CONTRACTOR IS TO PROVIDE A CONFERENCE ROOM W/ AUDIO EQUIPMENT FOR THE TRANSPORTATION SECTOR SOLUTIONS TEAM IN ORDER TO HOST "LEVERAGING RESOURCES TODAY TO REBUILD PUERTO RICO'S TOMORROW" SUMMIT	Only One Source - Other (FAR 6.302-1 other)
342	70FBR218P00000379	P00001	\$22,350.00	FABIEN'S TRUCKING LLC	09/17/2018	12/17/2018	12/17/2018	4340DR	Forklift rental	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
343	70FBR218P00000388	P00001	\$6,790.00	GONZALEZ TRADING INC	08/09/2018	09/30/2018	09/30/2018	4339DR	IGF::CT::IGF ADD ADDTL MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
344	70FBR218P00000388	P00002	\$5,671.00	GONZALEZ TRADING INC	08/27/2018	09/30/2018	09/30/2018	4339DR	IGF::CT::IGF ADD FUNDING FOR FORKLIFT REPAIRS CAUSE BY FEMA - MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
345	70FBR218P00000388	P00003	\$8,500.00	GONZALEZ TRADING INC	09/18/2018	09/30/2018	09/30/2018	4339DR	IGF::CT::IGF ADD FUNDING FOR FOUR 5K FORKLIFTS AT PONCE WAREHOUSE - MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
346	70FBR218P00000388	P00004	\$108,768.55	GONZALEZ TRADING INC	09/26/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF ADD FUNDING TO EXTEND PURCHASE ORDER X3 MONTHS - MATERIAL HANDLING EQUIPMENT RENTAL DR4339PR	Completed
347	70FBR218P00000389		\$15,076.80	DISTRIBUIDO RA BLANCO INC	07/03/2018	07/12/2018	07/12/2018	4339DR	PAPER, COPY - LETTER SIZE (8.5X11) 20 LB 96-99% BRIGHT 10 REAMS TO A CASE (5000 SHEETS TOTAL)	Completed
348	70FBR218P00000390		\$33,693.36	SF GENERAL MAINTENANCE SERVICES, LLC	07/02/2018	09/30/2018	09/30/2018	4340DR	LEASING/RENTAL OF TWO (2) 5K FORKLIFTS, TWO PALLET JACKS AND PROPANE REFILLS	Completed
349	70FBR218P00000391		\$223,897.50	PERFECT VACATION LLC	07/03/2018	08/31/2018	08/31/2018	4339DR	IGF::OT::IGF PROVIDE 27 ROOMS AT THE VISTA DE SAN JUAN LOCATED IN SAN JUAN, PUERTO RICO TO BE UTILIZED BY FEMA CORPS PERSONNEL IN SUPPORT OF DR-4339-PR	Completed
350	70FBR218P00000391	P00001	\$14,445.00	PERFECT VACATION LLC	07/31/2018	09/04/2018	09/04/2018	4339DR	Lodging	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
351	70FBR218P00000392		\$30,752.50	COMARK DISTRIBUTING INC	07/05/2018	08/02/2018	08/02/2018	4339DR	PROCUREMENT FOR MERS MOTOROLA XTL 5000 HIGH POWER RADIO POWER SUPPLIES IN SUPPORT OF DR-4339-PR COMM/IT SECTOR.	Completed
352	70FBR218P00000393		\$5,370.64	BERLITZ PUERTO RICO, INC.	07/23/2018	09/20/2018	09/25/2018	4339DR	IGT::OT::IGT:: EXECUTIVE SPANISH IMMERSION COURSE IN FOR JFO LEADERSHIP SUPPORTING DR-4339-PR HURRICANE MARIA RECOVERY.	Completed
353	70FBR218P00000396		\$36,333.80	A & E ENTERPRISES OF LOUISIANA, L.L.C.	07/17/2018	08/03/2018	08/03/2018	4339DR	TONER CARTRIDGES TO SUPPORT MISSION OPERATIONS AT DR-4339-PR	Completed
354	70FBR218P00000398		\$80,947.68	TOGAR GLOBAL INC	07/18/2018	08/17/2018	08/17/2018	4339DR	330 MERS UHF/VHF MOTOROLA REPLACEMENT PARTS FOR PREMA SWIC INSTALLATION IN SUPPORT OF DR-4339-PR.	Completed
355	70FBR218P00000399		\$6,128.50	TECHCOM CORP.	07/13/2018	09/07/2018	09/07/2018	4339DR	THE CONTRACTOR IS TO PROVIDE ONE (1) BARD WALL MOUNT 3 TON A/C UNIT MODEL NO. W36AADA10XX1X3E TO INCLUDE INSTALLATION AND DISPOSAL OF OLD UNIT	Completed
356	70FBR218P00000401		\$1,500.00	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP, THE	07/26/2018	10/31/2018	07/31/2019	4340DR	THE PURPOSE OF THIS REQUIREMENT IS TO ESTABLISH PEST CONTROL SERVICES FOR WAREHOUSE 2.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
357	70FBR218P00000402		\$15,099.61	LA CASA DEL CAMIONERO INC	07/30/2018	10/30/2018	10/30/2018	4340DR	TO PROVIDE DIAGNOSTIC AND REPAIR SERVICES TO TWO (2) FEMA OWNED FORKLIFTS AS WELL AS SUPPLY TIRES FOR CLARK FORKLIFT. FORKLIFTS WILL BE PICKED UP FROM ORIGINAL SITES AND TAKEN TO REPAIR SHOP FOR INSPECTION AND PROVISION OF QUOTATION FOR REPAIRS.	Unique Source (FAR 6.302-1(b)(1))
358	70FBR218P00000403		\$7,864.05	PROCESS AUTOMATION, INC.	07/21/2018	08/23/2018	08/23/2018	4339DR	IGF::CT::IGF ELECTRICAL ENHANCEMENTS - BAYAMON WAREHOUSE - DR4339PR	Completed
359	70FBR218P00000404		\$18,950.00	CS TRUCK & TRAILER REPAIR SERVICE INC	07/23/2018	08/31/2018	11/30/2018	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE TRAILER REPAIR SERVICES LOCATED AT FEMA DC ATLANTA WAREHOUSE.	Completed
360	70FBR218P00000405		\$60,774.30	DATA SUPPLIES CORPORATIO N	07/31/2018	08/17/2018	08/17/2018	4339DR	FIRM FIXED PRICE CONTRACT FOR THE PURCHASE OF OEM HP PRINTER TONER CARTRIDGES IS SUPPORT OF DR-4339-PR UNDER THE STAFFORD ACT - NOT TO EXCEED \$60,774.30	Completed
361	70FBR218P00000406		\$4,975.00	ANGLESHELF OF PUERTO RICO INC	07/27/2018	09/15/2018	10/31/2018	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE HILTI WEDGE ANCHOR 1/2 X 4 1/2 INSTALLATION IN THE CAYEY WAREHOUSE RACKS SYSTEM.	Completed
362	70FBR218P00000407		\$60,000.00	CITY VIEW PLAZA SE	07/27/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF PURCHASE ORDER FOR PARKING SERVICES - DR4339PR	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
363	70FBR218P00000407	P00001	\$50,000.00	CITY VIEW PLAZA SE	08/20/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF ADD FUNDING THROUGH END OF PERFORMANCE - PURCHASE ORDER FOR PARKING SERVICES - DR4339PR	SAP Non-Competition (FAR 13)
364	70FBR218P00000408		\$12,232.20	RAFAEL CASTRO MONTES DE OCA ARQUITECTO S PSC	07/31/2018	08/31/2018	08/31/2018	4339DR	CONTRACTOR TO PROVIDE INDUSTRIAL FAN EQUIPMENT ACCORDING TO SPECIFICATIONS OUTLINED IN FEDBID #564673777.	Competed
365	70FBR218P00000409		\$97,953.00	BES ENTERPRISES , INC	08/24/2018	11/22/2018	05/21/2019	4339DR	IGF::OT::IGF THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE METAL LOUVERS INSTALLATION IN THE BAYAMON WAREHOUSE.	Competed
366	70FBR218P00000410		\$12,000.00	CUSTOM LININGS, INC	08/08/2018	09/07/2018	09/07/2018	4339DR	THE CONTRACTOR IS TO RECONDITION MOBILE EMERGENCY RESPONSE SUPPORT (MERS) LAND MOBILE RADIO (LMR) TOWER TRAILER SHELTER	Competed
367	70FBR218P00000412		\$122,814.77	RAFAEL CASTRO MONTES DE OCA ARQUITECTO S PSC	08/21/2018	10/12/2018	10/12/2018	4339DR	INSTALL 10 OVERSIZE CEILING FANS IN THE BAYAMON WAREHOUSE AND CONNECT THEM TO THE FIRE PANEL	Competed
368	70FBR218P00000413		\$4,880.00	QUALITY CONSULTING GROUP LLC	08/09/2018	08/25/2018	08/25/2018	4339DR	PERSONAL ASSISTANT	Competed
369	70FBR218P00000415		\$15,420.00	LIQUILUX GAS CORP	08/15/2018	02/17/2019	08/17/2020	4339DR	THE CONTRACTOR IS TO PROVIDE ALL PERSONNEL, VEHICLES, AND EQUIPMENT NECESSARY TO DELIVERY PROPANE TO MULTIPLE FEMA OCCUPIED FACILITIES THROUGHOUT PUERTO RICO IN SUPPORT OF DISASTER DECLARATION DR-4339-PR	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
370	70FBR218P00000417		\$20,099.61	LA CASA DEL CAMIONERO INC	08/23/2018	11/22/2018	11/22/2018	4340DR	TO TRANSPORT AND PROVIDE DIAGNOSTIC AND REPAIR SERVICES TO TWO (2) FEMA OWNED FORKLIFTS AS WELL AS SUPPLY AND INSTALL TEN (10) TIRES. FORKLIFTS WILL BE PICKED UP FROM ORIGINAL SITE AND TAKEN TO REPAIR SHOP FOR INSPECTION AND PROVISION OF QUOTATION FOR REPAIRS.	Unique Source (FAR 6.302-1(b)(1))
371	70FBR218P00000418		\$29,602.10	AEG MANAGEMENT PR LLC	08/21/2018	08/29/2018	08/29/2018	4339DR	THE CONTRACTOR IS TO PROVIDE CONFERENCE ROOM W/ AUDIO EQUIPMENT TO HOST A FEMA ORIENTATION TO GENERAL AND EDUCATIONAL PRIVATE NONPROFIT ORGANIZATIONS	Competed
372	70FBR218P00000420		\$47,551.38	PUERTO RICO DRILLING & SUPPLYS INC.	08/29/2018	10/19/2018	10/19/2018	4339DR	INSTALL SECURITY GATES X3 AND REPAIR 50FT OF DAMAGED SECURITY FENCING	Competed
373	70FBR218P00000421		\$40,118.50	EAGLE SERVICES, INC.	08/24/2018	09/23/2018	10/31/2018	4339DR	CONTRACTOR TO PROVIDE INDUSTRIAL FAN EQUIPMENT ACCORDING TO SPECIFICATIONS OUTLINED IN FEDBID #564673777.	Competed
374	70FBR218P00000422		\$623,778.96	ENDLESS SALES INC	09/06/2018	01/04/2019	01/04/2019	4339DR	PURCHASE A TOTAL OF 17 FORKLIFTS FOR THREE PERMANENT FEMA WAREHOUSES HERE IN PUERTO RICO	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
375	70FBR218P00000423		\$24,420.96	TOGAR GLOBAL INC	08/29/2018	09/26/2018	09/26/2018	4339DR	THE CONTRACTOR IS TO PROVIDE TWENTY-FOUR (24) EACH OF THE FOLLOWING: SATSTATION DESKTOP DOCKS FOR IRIIDIUM 9555 SATELLITE PHONES&IRIDIUM PASSIVE OMNIDIRECTIONAL ANTENNAS IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN DR-4339-PR	Completed
376	70FBR218P00000424		\$126,426.48	NI GOVERNMENT SERVICES INC	09/10/2018	10/09/2019	10/09/2019	4339DR	THE CONTRACTOR IS TO PROVIDE TWELVE (12) EACH OF THE FOLLOWING: MSAT G2 SATRAD RAPID DEPLOYMENT KITS, SATRAD-MIS VHF/UHF CROSS BAND INTERFACE, AND APPLICABLE SERVICE FEES FOR EACH PHONE.	Completed
377	70FBR218P00000425		\$5,766.80	EPKO CONSTRUCTION, INC.	08/31/2018	09/28/2018	09/28/2018	4339DR	PURCHASE 15 STANDARD DUTY TRAILER STABILIZING STANDS AND 5 AUTO STABILIZING STANDS	Completed
378	70FBR218P00000428		\$1,891.00	DUENAS TRAILERS RENTAL INC	08/31/2018	12/26/2018	06/30/2019	4339DR	RENTAL OF (1) CONEX CONTAINER TO BE LOCATED AT BRANCH IV, AGUADILLA, PR IN SUPPORT OF DR4339PR. - CONTRACTING OFFICER RHONDA LANE APPOINTMENT.	Completed
379	70FBR218P00000431		\$367,500.00	COBRA AVIATION SERVICES LLC	09/11/2018	09/17/2018	09/17/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	IGF::CT::IGF AIRLIFT CAPABILITY FOR PRE AND POST EVENT PAX AND CARGO LIFT. DR4339PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
380	70FBR218P00000432		\$18,894.00	VIRGIN ISLAND TELEPHONE CORPORATION	09/18/2018	12/23/2018	12/23/2018	4340DR	INTERNET CONNECTIVITY AT NEW TRAINING FACILITY AT NISSAN TRAINING CENTER THE INSTRUCTORS WILL HAVE ON-GOING TRAINING CLASSES FOR THE NEXT THREE MONTHS AND WILL BE SUPPORTING MORE USERS THAN USUAL.	SAP Non-Competition (FAR 13)
381	70FBR218P00000433		\$12,158.64	INTEGRATED DESIGN SOLUTIONS INC	09/21/2018	10/06/2018	10/06/2018	4339DR	MODULAR OFFICES TO BE DISMANTLED AND STAGED ON THE SECOND FLOOR AND BE REASSEMBLED TO CREATE NEW TRAINING ROOMS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
382	70FBR218P00000435		\$4,463.00	NESTLE PUERTO RICO, INC.	09/20/2018	10/19/2018	10/19/2018	4339DR	THIS ORDER IS FOR THE PURCHASE OF OFFICE FURNITURE IN SUPPORT OF DISASTER DECLARATION DR-4339-PUERTO RICO	Less than or equal to Micro Purchase Threshold
383	70FBR218P00000436		\$9,500.00	SSH MOVERS, INC.	09/21/2018	10/23/2018	10/23/2018	4339DR	THIS ORDER IS FOR THE DELVIERY AND SPREADING OF 48 METERS OF GRAVEL AT THE VIEGUES MICRO GRID FUEL FARM TO ENSURE SAFE AND SECURE FUEL TANK PLACEMENT	Completed
384	70FBR218P00000437		\$44,160.50	TOGAR GLOBAL INC	09/24/2018	10/31/2018	10/31/2018	4339DR	PROCURE MERS REPLACEMENT PARTS FOR LMR RADIO UNIT CHARGERS AND BATTERIES FOR BRANCH OFFICES, JRO AND PREMA SITES CRITICAL FOR RESPONSE MEASURES AND PROCEDURES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
385	70FBR218P00000439		\$3,500.00	RESCUE TRAINING ASSOCIATES INC.	09/24/2018	10/04/2018	10/04/2018	4339DR	CONTRACT INSTRUCTOR QUALIFIED TO TEACH L0958 - OPERATIONS SECTION CHIEF - ALL HAZARDS COURSE IN SUPPORT OF DR-4339-PR TRAINING SECTOR.	Completed
386	70FBR218P00000441		\$3,500.00	HEMBY, MICHAEL GENE	09/24/2018	10/04/2018	10/04/2018	4339DR	CONTRACT INSTRUCTOR QUALIFIED TO TEACH L0958 OPERATION SECTION CHIEF-ALL HAZARDS COURSE IN SUPPORT OF DR-4339-PR HURRICANE MARIA RECOVERY.	Completed
387	70FBR218P00000445		\$196,375.72	FAIRWINDS TECHNOLOGIES, LLC	09/27/2018	10/26/2018	10/26/2018	4340DR	EQUIPMENT TO DEVELOP LAND MOBILE RADIO	Completed
388	70FBR318F00000001/ HTC71117DC003	P00007	\$700.00	UNITED PARCEL SERVICE CO.	09/25/2018	10/04/2020	09/30/2022	4292DR	UPS TASK ORDER FOR PARCEL AND MAIL DELIVERY SERVICE FOR DISASTER ACCOUNTS.	Mobilization, Essential R&D (FAR 6.302-3)
389	70FBR318F00000020/ GS00F230DA		\$45,000.00	MEAD AND HUNT, INC.	08/14/2018	09/30/2018	09/30/2018	4273DR	THIRD PARTY COST ESTIMATE VALIDATION FOR CONSTRUCTION PROJECTS IN SUPPORT OF DR-4273-WV	Completed
390	70FBR318F00000022/ 70FA3018D00000002		\$359.88	AT&T MOBILITY LLC	08/16/2018	11/15/2018	11/15/2018	4359DR	IGF::CT::IGF MI-FI WIRELESS COMMUNICATIONS SUPPORTING DR-4359-WV	Completed
391	70FBR318F00000026/ HSFEHQ12D0882		\$4,932,499.88	NISTAC E	09/11/2018	04/08/2019	10/08/2019	MULTIPLE DISASTERS	IGF::OT::IGF THIS TASK ORDER IS FOR TEAM II - 27 TECHNICAL SPECIALIST TO SUPPORT THE PA-TAC EFFORTS FOR REGION IIIS CONSOLIDATED RESOURCE CENTER, WINCHESTER, VA.	Completed
392	70FBR318F00000027/ 70FA3018D00000002		\$359.88	AT&T MOBILITY LLC	08/27/2018	11/27/2018	02/27/2019	4359DR	IGF::CT::IGF FIRSTNET DATA UNLIMITED SERVICE FOR 4 MICRO SIM CARDS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
393	70FBR318F00000030/ HSHQDC12D00021		\$51,875.26	MCP COMPUTER PRODUCTS INC.	09/04/2018	09/05/2018	09/05/2018	WEST VIRGINIA: 4132DR Severe Storms and Flooding	IGF::OT::IGF STORAGE ARRAY (SAN UNIT) SCV3020 3UX30 DRIVE STORAGE ARRAY	Completed
394	70FBR318F00000032/ 70FA3018D00000004		\$172.98	MANHATTAN TELECOMMU NICATIONS CORPORATIO N	09/07/2018	12/09/2018	03/09/2019	4374DR	IGF::OT::IGF WIRELESS ACTIVATION AND SERVICE FOR TWO CRADLEPOINT SIM CARDS SUPPORTING DR-4374-MD	Completed
395	70FBR318F00000034/ GS21F0020T		\$2,190.00	HERTZ EQUIPMENT RENTAL CORPORATIO N	09/18/2018	09/20/2018	09/20/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	PROGRAMMABLE TRAFFIC SIGNS FOR THE MARTINSBURG WV FEDERAL STAGING AREA IN SUPPORT OF HURRICANE FLORENCE	Completed
396	70FBR318F00000035/ 70FA3018D00000002		\$899.70	AT&T MOBILITY LLC	09/17/2018	12/14/2018	12/14/2018	3403EM	IGF::CT::IGF MI-FI WIRELESS COMMUNICATIONS SUPPORTING WVRO SURGE OPERATIONS	Completed
397	70FBR318F00000037/ 70FA3018D00000003		\$600.42	CELLCO PARTNERSHI P	09/17/2018	12/12/2018	12/12/2018	3403EM	SERVICE TO PLUM CASE/CRADLE POINT (VERIZON) FOR IMAT IN SUPPORT OF HURRICANE FLORENCE (EM-3403-VA).	Completed
398	70FBR318F00000038/ 70FA3018D00000002		\$179.94	AT&T MOBILITY LLC	09/17/2018	12/12/2018	12/12/2018	3403EM	SERVICE FOR CRADLEPOINT/PLUM CASE (AT&T) FOR IMAT IN SUPPORT OF HURRICANE FLORENCE EM-3403-VA	Completed
399	70FBR318F00000039/ 70FA3018D00000004		\$172.98	MANHATTAN TELECOMMU NICATIONS CORPORATIO N	09/17/2018	12/16/2018	03/16/2019	3403EM	IGF::OT::IGF WIRELESS ACTIVATION AND SERVICE FOR TWO CRADLEPOINT SIM CARDS SUPPORTING WVRO	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
400	70FBR318F00000040/ 70FA3018D00000003		\$1,714.80	CELLCO PARTNERSHIP	09/24/2018	12/11/2018	12/11/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MIFIS AND SERVICE (UNLIMITED DATA) IN SUPPORT OF HURRICANE FLORENCE. PERIOD OF PERFORMANCE IS 90 DAYS FROM NOTICE TO PROCEED	Completed
401	70FBR318P00000003	P00004	\$1,500.00	615 CHESTNUT MASTER LEASE, LP	09/14/2018	11/30/2018	11/30/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODIFICATION TO ADD FUNDING FOR 24 HOUR RRCC ACTIVATION IN SUPPORT OF HURRICANE FLORENCE. 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 GSA LEASE. PERIOD OF PERFORMANCE IS DECEMBER 1, 2017 TO NOVEMBER 30, 2018.	Utilities (FAR 6.302-1(b)(3))
402	70FBR318P00000006	P00004	\$4,400.00	KOMAX, LLC	09/20/2018	12/10/2018	12/10/2018	4273DR	IGF::OT:IGF MODIFICATION TO EXERCISE OPTION 3 FOR MONTHLY COPIER RENTAL FOR RECOVERY OFFICE IN SUPPORT OF DR-4273-WV	Completed
403	70FBR318P00000008	P00005	\$875.00	CHARLESTON, CITY OF	07/13/2018	09/10/2018	12/10/2019	4359DR	GARAGE PARKING SUPPORTING DR-4359-WV	Completed
404	70FBR318P00000008	P00006	\$2,125.00	CHARLESTON, CITY OF	08/13/2018	09/13/2018	12/10/2019	MULTIPLE DISASTERS	GARAGE PARKING SUPPORTING DR-4359-WV	Completed
405	70FBR318P00000008	P00007	\$9,875.00	CHARLESTON, CITY OF	09/11/2018	12/10/2018	12/10/2019	MULTIPLE DISASTERS	GARAGE PARKING SUPPORTING DR-4273-WV AND EXTEND THE TERMS OF PARKING FOR MONTH SUPPORTING DR-4359	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
406	70FBR318P00000025	P00001	\$300.00	KNIGHTHORST SHREDDING, LLC	08/17/2018	12/12/2018	06/12/2020	4359DR	IGF::OT::IGF MODIFICATION TO EXERCISE OPTION PERIOD 1 SHREDDING SERVICES FOR DR-4359-WV (CHARLESTON AND FAIRMONT BRANCHES)	Completed
407	70FBR318P00000026		\$3,380.00	COPIER WORD PROCESSING SUPPLY, INC.	07/10/2018	08/22/2018	02/22/2019	4359DR	IGF::OT::IGF MONTHLY COPIER RENTAL FOR JOINT FIELD OFFICE, FAIRMONT BRANCH IN SUPPORT OF DR-4359-WV LOCATED AT 320 ADAMS ST, FAIRMONT, WV 26554.	Completed
408	70FBR318P00000026	P00002	\$1,000.00	COPIER WORD PROCESSING SUPPLY, INC.	07/17/2018	08/22/2018	02/22/2019	4359DR	PRINTING OVERAGES	Completed
409	70FBR318P00000026	P00003	\$1,040.00	COPIER WORD PROCESSING SUPPLY, INC.	08/17/2018	11/22/2018	02/22/2019	4359DR	Copier	Completed
410	70FBR318P00000028		\$697.58	WASTE MANAGEMENT OF WEST VIRGINIA, INC	09/13/2018	09/26/2018	10/26/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	IGF::OT::IGF WASTE MANAGEMENT SERVICES FOR MARTINSBURG SURGE STAGING AREA	Completed
411	70FBR318P00000029		\$5,646.07	A C & T CO INC	09/17/2018	10/11/2018	11/09/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	IGF::OT::IGF RENTAL OF FIVE (5) ADA COMPLIANT PORTABLE TOILETS AND TWO (2) HANDWASH STATIONS WITH ADDITIONAL DAILY SERVICING.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
412	70FBR318P00000030		\$15,550.00	LOCAL SERVICES LLC	09/17/2018	09/24/2018	09/24/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	RENTAL OF PORTABLE TOILETS FOR THE FEDERAL STAGING AREA AT FORT AP HILL IN SUPPORT OF HURRICANE FLORENCE EM-3403-VA	SAP Non-Competition (FAR 13)
413	70FBR318P00000030	P00001	\$400.00	LOCAL SERVICES LLC	09/18/2018	09/24/2018	09/24/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	RELOCATION FEE TO MOVE PORTABLE TOILETS BETWEEN SITES ON FORT AP HILL. RENTAL OF PORTABLE TOILETS FOR THE FEDERAL STAGING AREA AT FORT AP HILL IN SUPPORT OF HURRICANE FLORENCE EM-3403-VA	SAP Non-Competition (FAR 13)
414	70FBR318P00000031		\$13,300.00	SUNBELT RENTALS, INC.	09/14/2018	09/25/2018	09/25/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	LIGHT TOWER RENTALS FOR THE FEMA FEDERAL STAGING AREA AT FORT AP HILL IN SUPPORT OF HURRICANE FLORENCE EM-3403-VA	Completed
415	70FBR318P00000032		\$7,000.00	SUNBELT RENTALS, INC.	09/17/2018	09/23/2018	09/23/2018	3403EM	FORKLIFT RENTAL FOR DE-MOBILIZATION OF FEDERAL STAGING AREA (FSA) AT FORT AP HILL IN SUPPORT OF HURRICANE FLORENCE.	Less than or equal to Micro Purchase Threshold
416	70FBR418C00000014	P00002	\$320,002.83	REDCON SOLUTIONS GROUP LLC	07/10/2018	10/22/2018	10/22/2018	4337DR	LEVEL II ARMED GUARD SERVICE	Completed
417	70FBR418F00000043/ 70FBR418A00000003		\$239,881.00	EMPIRE HOSPITALITY, LLC	07/24/2018	10/19/2018	10/19/2018	4337DR	CLAIM SETTLEMENT FOR DIRECT LEASE PROPERTIES USED IN SUPPORT OF HURRICANE IRMA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

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418	70FBR418F00000046/ HSFE7016A1971		\$125,000.00	CRESSTON COMPANY LLC, THE	09/15/2018	09/15/2019	09/15/2019	3401EM	Translation services	Completed
419	70FBR418F00000047/ HSFE7016A1971		\$125,000.00	CRESSTON COMPANY LLC, THE	09/17/2018	09/18/2019	09/18/2019	3400EM	Translation services	Completed
420	70FBR418F00000048/ HSFE7016A1991		\$22,550.00	DEAF ACCESS SOLUTIONS, INC	09/21/2018	10/23/2018	10/23/2018	4393DR	EXTENSION OF AMERICAN SIGN LANGUAGE (ASL) INTERPRETER SERVICES FOR A HEARING IMPAIRED FEMA STAFF MEMBER DEPLOYED TO SUPPORT DR-4393-NC.	Completed
421	70FBR418F00000052/ HSFE7016A1993		\$91,960.00	TCS INTERPRETING, INC.	09/29/2018	12/02/2018	12/02/2018	4394DR	THE PURPOSE OF THIS OF THIS BPA CALL, IS TO PROVIDE AMERICAN SIGN LANGUAGE SERVICE (ASL) IN ACCORDANCE TO THE STATEMENT OF WORK AND THE TERMS AND CONDITIONS OF BPA HSFE70-16-A-1993 IN SUPPORT OF DR-4394 SC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
422	70FBR418F00000058/ GS33F0017U		\$444,199.00	TRANSPORTATION MANAGEMENT SERVICES, INC.	09/21/2018	09/26/2018	09/26/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	PMC/CDP BUSES FOR HURRICANE FLORENCE RESPONDER TRANSPORTATION.	Completed
423	70FBR418F00000058/ GS33F0017U	P00001	\$54,600.00	TRANSPORTATION MANAGEMENT SERVICES, INC.	09/25/2018	10/04/2018	10/04/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	PMC/CDP BUSES FOR HURRICANE FLORENCE RESPONDER TRANSPORTATION.	Completed
424	70FBR418F00000061/ 70FA3018D00000002		\$1,349.55	AT&T MOBILITY LLC	09/12/2018	12/10/2018	12/10/2018	MULTIPLE DISASTERS	(15) CRADLEPOINT/PLUM CASE MOBILE-POOLED DATA SERVICE, 5GB ITEM NUMBER 00012-2 FOR SIM CARDS GOING TO 2779 FISH HATCHERY RD, WEST COLUMBIA, SC 29172 AND 1629 GOLD STAR DR, RALEIGH, NC 27607 IN SUPPORT OF HURRICANE FLORENCE.	Completed
425	70FBR418F00000066/ HSFE8013D0070		\$33,616,062.50	ALLTECH, INC.	09/17/2018	09/29/2018	09/29/2018	4393DR	Housing Inspection Services	Completed
426	70FBR418F00000066/ HSFE8013D0070	P00001	\$164,390.00	ALLTECH, INC.	09/28/2018	09/29/2018	09/29/2018	4394DR	Housing Inspection Services	Completed
427	70FBR418F00000066/ HSFE8013D0070	P00002	\$3,296,667.00	ALLTECH, INC.	09/28/2018	09/29/2018	09/29/2018	4393DR	Housing Inspection Services	Completed

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428	70FBR418F00000069/ HSFE8013D0074		\$5,951,441.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	09/22/2018	03/22/2019	03/22/2019	4394DR	IGF::OT::IGF THIS TASK ORDER SUPPORTS HOUSING INSPECTION SERVICES AS A RESULT OF SEVERE STORMS AND FLOODING IN THE STATE OF SOUTH CAROLINA.	Completed
429	70FBR418F00000071/ 70FA3018D00000002		\$579.80	AT&T MOBILITY LLC	09/17/2018	07/18/2019	07/18/2023	3401EM	THE PURPOSE OF THE TASK ORDER IS TO PROVIDE DATA ACTIVATION FOR IPAD IN SUPPORT OF EM-3401 -NC HURRICANE FLORENCE 2018.	Completed
430	70FBR418F00000074/ 70FA3018D00000002		\$719.76	AT&T MOBILITY LLC	09/18/2018	07/18/2019	07/18/2023	4337DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE THREE (3) MONTHS OF DATA UNLIMITED FOR EIGHT (8) PLUM CASES IN SUPPORT OF DR 4337-FL.	Completed
431	70FBR418F00000075/ 70FA3018D00000003		\$685.92	CELLCO PARTNERSHIP	09/19/2018	12/17/2018	12/17/2018	4337DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE RE-ACTIVATION OF THREE (3) MONTHS OF DATA UNLIMITED FOR EIGHT (8) PLUM CASES IN SUPPORT OF DR 4337-FL.	Completed
432	70FBR418F00000077/ 70FA3018D00000002		\$174.00	AT&T MOBILITY LLC	09/19/2018	07/18/2019	07/18/2023	3401EM	THE PURPOSE OF THE THIS TASK ORDER IS THE PROCURE 1 (ONE) SIM-AIR CARD IN SUPPORT OF USAR EM3401-NC, HURRICANE FLORENCE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
433	70FBR418F00000078/ GS35F0195J		\$15,787.02	CDW GOVERNMENT, INC.	09/25/2018	10/19/2018	10/19/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	IPAD CASES FOR FEMA RESPONDED DEPLOYING TO HURRICANE FLORENCE	Completed
434	70FBR418F00000079/ 70FA3018D00000003		\$1,999.80	CELLCO PARTNERSHIP	09/25/2018	11/19/2018	05/18/2019	4393DR	REACTIVATION OF 10 VERIZON SIM CARDS FOR A PERIOD OF TWO MONTHS IN SUPPORT OF DR-4393-NC.	Completed
435	70FBR418F00000080/ GS33F026AA		\$366,999.50	US BUS CHARTER & LIMO INC.	09/26/2018	09/27/2018	09/27/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	TRANSPORTATION FOR PMC RESPONDERS	Completed
436	70FBR418F00000080/ GS33F026AA	P00001	\$206,550.00	US BUS CHARTER & LIMO INC.	09/27/2018	10/05/2018	10/05/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	TRANSPORTATION FOR PMC RESPONDERS	Completed
437	70FBR418F00000081/ 70FA3018D00000003		\$1,286.10	CELLCO PARTNERSHIP	09/25/2018	12/21/2018	09/21/2019	4393DR	THE PURPOSE OF THIS ORDER IS TO PROVIDE 15 VERIZON MIFI DEVICES AND ASSOCIATED SERVICE FOR 3 MONTHS IN SUPPORT OF DR-4393-NC HURRICANE FLORENCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
438	70FBR418F00000082/ 70FA3018D00000002		\$1,304.55	AT&T MOBILITY LLC	09/25/2018	12/21/2018	09/21/2019	4393DR	THE PURPOSE OF THIS ORDER IS THE DELIVERY AND ACTIVATION OF 15 MIFI DEVICES IN SUPPORT OF DR-4393-NC HURRICANE FLORENCE.	Completed
439	70FBR418F00000083/ 70FA3018D00000002		\$347.88	AT&T MOBILITY LLC	09/26/2018	12/21/2018	09/21/2019	4393DR	RE-ACTIVATION AND SERVICE FOR 5 MIFI DEVICES IN SUPPORT OF DR-4393-NC HURRICANE FLORENCE.	Completed
440	70FBR418F00000085/ 70FA3018D00000002		\$1,507.48	AT&T MOBILITY LLC	09/25/2018	07/18/2019	07/18/2023	4394DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE CRADLE POINT DATA PLAN AND IPAD DATA PLAN IN SUPPORT OF DR-4394 SC.	Completed
441	70FBR418F00000086/ 70FA3018D00000003		\$3,458.98	CELLCO PARTNERSHIP	09/27/2018	12/26/2018	12/26/2018	4394DR	THE PURPOSE OF THIS IS TASK ORDER (TO) IS TO PROCURE CRADLE POINT PLUM CASES AND DATA PLANS SERVICE IN SUPPORT OF DR4394-SC	Completed
442	70FBR418F00000087/ 70FA3018D00000003		\$50,129.32	CELLCO PARTNERSHIP	09/25/2018	11/25/2019	11/25/2019	4393DR	877 ANDROID TABLETS	Completed
443	70FBR418F00000088/ 70FA3018D00000003		\$5,716.00	CELLCO PARTNERSHIP	09/27/2018	11/26/2018	11/26/2018	4394DR	THE PURPOSE OF THE TASK ORDER (TO) IS PROCURE RE-ESTABLISH SERVICE FOR ONE HUNDRED (100) ANDROID TABLETS IN SUPPORT OF IA DR4394SC	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
444	70FBR418F00000089/ 70FA3018D00000002		\$2,564.10	AT&T MOBILITY LLC	09/26/2018	07/18/2019	07/18/2023	4393DR	CLIN 0006: THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES FOR 45 ANDROID TABLETS	Completed
445	70FBR418F00000091/ 70FA3018D00000003		\$13,947.04	CELLCO PARTNERSHIP	09/26/2018	11/26/2019	11/26/2019	4393DR	THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES FOR 244 ANDROID TABLETS	Completed
446	70FBR418F00000096/ 70FA3018D00000002		\$3,949.00	AT&T MOBILITY LLC	09/29/2018	11/27/2018	11/27/2018	4394DR	THE PURPOSE OF THE TASK ORDER IS TO PROCURE DATA SERVICE AND IPHONES	Completed
447	70FBR418F00000097/ 70FA3018D00000003		\$399.96	CELLCO PARTNERSHIP	09/29/2018	11/28/2019	11/28/2019	4394DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE SIM CARD SERVICE, CRADLE POINT PLUM CASE MOBILE-POOLED DATE SERVICE 5GB	Completed
448	70FBR418F00000098/ 70FA3018D00000002		\$3,594.76	AT&T MOBILITY LLC	09/30/2018	07/18/2019	07/18/2023	4393DR	THE CONTRACTOR SHALL PROVIDE PRODUCTS AND/OR SERVICES FOR 62 AIR CARDS	Completed
449	70FBR418P00000003	P00006	\$1,051.10	ALLSHRED, INC	07/08/2018	10/05/2018	10/05/2018	4337DR	Shredding Services	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
450	70FBR418P00000004	P00003	\$24,000.00	LASER RITE TECHNOLOGIES, INC.	07/03/2018	10/05/2018	10/05/2018	4337DR	IGF::OT::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (1) ONE BLACK AND WHITE AND (1) ONE COLOR COPIER. MODIFICATION ALSO DONE TO EXERCISE OPTION PERIOD III WITH THE PERIOD OF PERFORMANCE ENDING ON 10-5-2018.	Completed
451	70FBR418P00000016	P00004	\$9,450.00	GLADES RESORT RV LIVING, THE	07/13/2018	10/19/2018	10/19/2018	4337DR	Mobile home pad rental	Completed
452	70FBR418P00000021	P00003	\$3,000.00	COPYFAX, INC.	07/08/2018	10/12/2018	10/12/2018	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION PERIOD III FOR COPIER SERVICE AT 8901 CYPRESS PLAZA DR JACKSONVILLE, FL 32256 IN SUPPORT OF DR 4337-FL.	Completed
453	70FBR418P00000022	P00004	\$33,600.00	HOWARD'S HAVEN, LLC	07/06/2018	07/07/2018	07/07/2018	4337DR	IGF::OT::IGF - THIS MODIFICATION IS TO EXTEND THE POP OF THIS CONTRACT FOR THREE MONTHS IN SUPPORT OF DISASTER 4337-FL.	Completed
454	70FBR418P00000034	P00003	\$11,700.00	CSTP RENTALS, LLC	07/11/2018	10/13/2018	10/13/2018	4337DR	Mobile home pads	Completed
455	70FBR418P00000034	P00005	\$10,182.02	CSTP RENTALS, LLC	09/13/2018	10/13/2018	10/13/2018	4337DR	Mobile home pads.	Completed
456	70FBR418P00000044	P00003	\$3,630.00	BOARD OF TRUSTEES OF THE FL ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH, INC., THE	07/23/2018	10/24/2018	10/24/2018	4337DR	Lease commercial park pads	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
457	70FBR418P00000045	P00008	\$130,500.00	KEYS RV/MOBILE HOME CONDOMINIUM ASSOCIATION, INC.	07/27/2018	11/01/2018	11/01/2018	4337DR	Lease commercial park pads	Completed
458	70FBR418P00000046	P00004	\$19,200.00	ROY'S TRAILER PARK, INC.	07/22/2018	10/26/2018	10/26/2018	4337DR	Lease commercial park pads	Completed
459	70FBR418P00000052	P00003	\$4,105.29	MARYLAND DIGITAL COPIER INC.	08/14/2018	11/15/2018	11/15/2018	4337DR	MODIFICATION DONE FOR ADDITION FUNDING FOR COPIER SERVICE AND TO EXTEND THE PERIOD OF PERFORMANCE TO 11-15-2018 AT THE SUMMERLAND KEY, FL LOCATION IN SUPPORT OF DR-4337-FL	Completed
460	70FBR418P00000078	P00001	\$6,000.00	UNITED RENTALS, INC.	08/01/2018	09/16/2018	09/16/2018	4285DR	MODIFICATION TO EXTEND THE RENTAL OF FORKLIFT FOR THE WASHINGTON STAGING YARD 6079 HIGHWAY 264 WEST, WASHINGTON, NC 27889 IN SUPPORT OF DR-4285-NC.	Completed
461	70FBR418P00000081	P00001	\$1,500.00	CLEAR CHOICE TECHNICAL SERVICES LLC	08/06/2018	09/15/2018	11/15/2018	4362DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION PERIOD I TO FUND THE PURCHASE ORDER UNTIL 9-15-2018 FOR (1) ONE BLACK AND WHITE AND (1) ONE COLOR COPIER TO SUPPORT THE JFO LOCATED AT 490 CARE DR, ANNISTON, AL 36205 IN SUPPORT OF DR 4362-AL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
462	70FBR418P00000095		\$875.00	ESTES EXPRESS LINES, INC.	07/10/2018	08/09/2018	08/09/2018	4364DR	FUNDING TO PICK UP (8) EIGHT 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
463	70FBR418P00000107		\$725,150.00	MARRIOTT INTERNATIONAL, INC.	09/23/2018	10/12/2018	10/12/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FEMA RESPONDER LODGING, MARRIOTT ATLANTA AIRPORT	Completed
464	70FBR418P00000107	P00001	\$188,100.00	MARRIOTT INTERNATIONAL, INC.	09/25/2018	10/12/2018	10/12/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FEMA RESPONDER LODGING, MARRIOTT ATLANTA AIRPORT	Completed
465	70FBR418P00000109		\$8,000.00	ENTERPRISE LEASING COMPANY-SOUTHEAST, LLC	09/14/2018	11/14/2018	12/14/2018	3400EM	FUNDING FOR THE RENTAL OF (1) ONE 26' BOX TRUCKS W/LIFTGATE IN SUPPORT OF HURRICANE FLORENCE IN SOUTH CAROLINA.	Completed
466	70FBR418P00000110		\$52,500.00	TRADION ENTERPRISES INC	09/24/2018	09/25/2018	09/25/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	PMC ANNISTON REQUIRES HOTEL ROOMS IN THE ANNISTON SUPER 8 HOTEL, OXFORD AL 40 ROOMS (80 BEDS) FOR 14 DAYS	Urgency (FAR 6.302-2)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
467	70FBR418P00000111		\$315,500.00	CP BEST RD, LLC	09/21/2018	10/12/2018	10/12/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	50 DOUBLE OCCUPANCY ROOMS (100 BEDS) PERIOD OF PERFORMANCE- 30 DAYS, STARTING 9/13/2018 AT 12:00PM WITH THE LAST NIGHT OF BILLABLE OCCUPANCY BEING 10/12/2018. 50 ROOMS (DOUBLE OCCUPANCY) PERIOD OF PERFORMANCE: 7 DAYS, STARTING ON 9/16/2018 THROUGH 9/22/2018 WITH CHECKOUT BEING ON 9/23/2018 AV SUPPORT FOR BOARDROOM FOR 10 DAYS @ \$950 PER DAY.	Completed
468	70FBR418P00000112		\$259,398.97	BLACKCREST ASSOCIATES, LLC	09/24/2018	10/15/2018	10/15/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	50 DOUBLE ROOMS POP 9/13/18 THROUGH 10/12/2018 40 DOUBLE ROOMS POP 9/16/2018 THROUGH 10/15/2018	Completed
469	70FBR418P00000114		\$15,000.00	P & G SECURITY GUARD, INC.	09/14/2018	09/24/2018	09/24/2018	3401EM	THE PURPOSE OF THIS PURCHASE ORDER (PO) IS TO PROCURE TWO (2) ARMED GUARD II GUARDS TO SUPPORT VARIOUS NORTH CAROLINA LOCATION IN SUPPORT OF DR4285NC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
470	70FBR418P00000115		\$33,887.00	RAM LAXMI LLC	09/25/2018	09/28/2018	09/28/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	PMC ANNISTON REQUIRES HOTEL ROOMS IN THE ANNISTON	Completed
471	70FBR418P00000116		\$29,700.00	DHARTI HOSPITALITY LLC	09/24/2018	09/27/2018	09/27/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	PMC ANNISTON REQUIRES HOTEL ROOMS IN THE ANNISTON	Completed
472	70FBR418P00000117		\$30,228.00	DUKE HOSPITALITY, LLC	09/27/2018	09/27/2018	09/27/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	Lodging	Urgency (FAR 6.302-2)
473	70FBR418P00000118		\$12,257.00	OK'S CASCADE COMPANY	09/22/2018	10/13/2018	10/13/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	PMC-ANNISTON WILL NEED A FOOD TENT TO SUPPORT 125	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
474	70FBR418P00000120		\$15,000.00	STRATEGIC SECURITY ALABAMA CORP	09/17/2018	09/21/2018	09/21/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	THE PURPOSE OF THIS PURCHASE ORDER(PO) IS TO PROCURE TWO(2)ARMED GUARD II GUARDS TO SUPPORT SELMA ISB 600 WEST PARK RD, SELMA ALABAMA 36701	Completed
475	70FBR418P00000120	P00001	\$5,000.00	STRATEGIC SECURITY ALABAMA CORP	09/24/2018	09/28/2018	09/28/2018	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) TO EXTEND PERIOD OF PERFORMANCE(POP) FOR FOUR (7) DAYS ALSO, ADD FUNDING TO CONTINUE ARMED GUARD II SERVICE IN SUPPORT OF SELMA ISB	Completed
476	70FBR418P00000122		\$39,445.73	OLD NORTH STATE LOGISTICS, LLC	09/18/2018	09/18/2018	09/18/2018	4393DR	TWO INFLATABLE RESCUE CRAFT DR4393NC	Completed
477	70FBR418P00000125		\$360,000.00	P & G SECURITY GUARD, INC.	09/20/2018	10/19/2018	10/19/2018	4393DR	IGF::OT::IGF - THE PURCHASE ORDER IS FOR ARMED SECURITY GUARDS IN THE STATE OF NORTH CAROLINA IN SUPPORT OF HURRICANE FLORENCE.	Urgency (FAR 6.302-2)
478	70FBR418P00000126		\$7,000.00	PARKS PORTABLE TOILETS INC	09/20/2018	10/20/2018	11/20/2018	4394DR	FUNDING FOR THE RENTAL OF 24 PORTA POTTIES AND 4 HAND WASH STATIONS AT THE ISB LOCATED AT NORTH AIR BASE, 270 SLAB LANDING RD, NORTH, SC IN SUPPORT OF DR 4394-SC	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
479	70FBR418P00000129		\$339,150.00	RENASANCE ATLANTA AIRPORT GATEWAY HOTEL	09/25/2018	10/13/2018	10/13/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	Lodging	Completed
480	70FBR418P00000130		\$480,000.00	STRATEGIC SECURITY CORP	09/25/2018	03/25/2019	03/25/2020	4394DR	THE CONTRACTOR SHALL PROVIDE ARMED GUARD SERVICE FOR THE JOINT FIELD OFFICE LOCATED (JFO) AT 113 REED AVE, LEXINGTON, SC 29072, THE INCIDENT SUPPORT BASE (ISB), AND THE POSSIBILITY OF PROVIDING ARMED GUARDS FOR BRANCH OFFICES AND DISASTER RECOVERY CENTERS (DRC) (LOCATIONS TBD) IN SUPPORT OF DR 4394-SC.	Completed
481	70FBR418P00000131		\$66,780.00	UNIVERSAL LODGING I, LLC	09/26/2018	09/30/2018	09/30/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FAIRFIELD INN AND SUITES ATLANTA AIRPORT UNIVERSAL LODGING INC LLC 1255 WALKER AVENUE EAST POINT, GA 30344	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
482	70FBR418P00000132		\$81,244.52	GRAYBAR ELECTRIC COMPANY, INC.	09/25/2018	10/08/2018	10/08/2018	4393DR	IT SUPPLIES FOR JFO AND DRC BUILD OUTS IN THE STATE OF NORTH CAROLINA IN SUPPORT OF DR-4393-NC.	Completed
483	70FBR418P00000133		\$900.00	SHRED WITH US	09/27/2018	12/25/2018	06/25/2019	4394DR	FUNDING NEEDED FOR THE VENDOR TO SUPPLY (5) FIVE SHREDDER BINS WITH ONCE A WEEK SERVICE AT THE JFO LOCATED AT 113 REED AVE, LEXINGTON, SC 29072.	Completed
484	70FBR418P00000134		\$40,796.00	PEACHTREE HOSPITALITY MANAGEMENT, LLC	09/27/2018	09/30/2018	09/30/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	19 DOUBLE OCCUPANCY QUEEN BED ROOMS (38 BEDS) 12 KING ROOMS (12 BEDS) PER YOUR MESSAGE, 9 OF THEM HAVE SLEEPER SOFAS. PERIOD OF PERFORMANCE- 14 DAYS, STARTING 9/17/2018 AT 12:00PM WITH THE LAST NIGHT OF BILLABLE OCCUPANCY BEING 9/30/2018.	Urgency (FAR 6.302-2)
485	70FBR418P00000135		\$125,000.00	GULF COAST SECURITY ENTERPRISES, LLC	09/27/2018	10/30/2018	10/30/2018	4393DR	ARMED GUARD II FOR INSTALLATION SUPPORT BASE (ISB) MAXWELL AFB, MONTGOMERY ALABAMA AND SELMA MHU STAGING YARD, SELMA ALABAMA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
486	70FBR418P00000136		\$67,522.00	COMFORT SUITES OF GADSDEN	09/27/2018	09/30/2018	09/30/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	40 DOUBLE OCCUPANCY ROOMS (80 BEDS) 13 KING ROOMS (13 BEDS) *IF POSSIBLE, WE WOULD LIKE TO HAVE ROLL AWAY BEDS PLACED IN THOSE ROOMS. PLEASE ADVISE IF YOU CAN ACCOMMODATE THIS REQUEST. PERIOD OF PERFORMANCE- 14 DAYS, STARTING 9/17/2018 AT 12:00PM WITH THE LAST NIGHT OF BILLABLE OCCUPANCY BEING 9/30/2018.	SAP Non-Competition (FAR 13)
487	70FBR418P00000137		\$1,300.00	ALLWAYS SHRED, INC.	09/30/2018	04/02/2019	04/02/2019	4393DR	TO PROVIDE SHREDDING SERVICES TO THE JFO IN DURHAM, NC IN RESPONSE TO DR4393NC, HURRICANE FLORENCE.	Completed
488	70FBR418P00000138		\$46,424.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	09/29/2018	04/02/2019	04/02/2019	4393DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE COPIER RENTAL SERVICE TO THE JFO IN DURHAM, NC IN RESPONSE DR4394NC HURRICANE FLORENCE.	Completed
489	70FBR518F00000008/ HSFE8013D0070	P00001	\$191,896.44	ALLTECH, INC.	07/05/2018	11/04/2018	11/04/2018	4363DR	Housing Inspection Services	Completed
490	70FBR518F00000030/ HTC71117DC003		\$5,000.00	UNITED PARCEL SERVICE CO.	09/05/2018	11/30/2018	11/30/2018	4381DR	Shipping	Mobilization, Essential R&D (FAR 6.302-3)
491	70FBR518F00000031/ HTC71117DC003		\$5,000.00	UNITED PARCEL SERVICE CO.	09/07/2018	12/05/2018	12/05/2018	4383DR	MISSION CRITICAL SHIPPING IN SUPPORT OF DR 4383-WI	Mobilization, Essential R&D (FAR 6.302-3)
492	70FBR518F00000032/ 70FA3018D00000002		\$2,639.34	AT&T MOBILITY LLC	09/10/2018	11/26/2018	11/26/2018	4383DR	DR-4383 WI WIRELESS REQUIREMENTS 127Y	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
493	70FBR518F00000035/ HTC71117DC003		\$2,000.00	UNITED PARCEL SERVICE CO.	09/15/2018	10/15/2018	10/15/2018	4390DR	UPS SHIPPING FOR DISASTER RESPONSE OPERATIONS ASSOCIATED WITH DISASTER MN-4390	Mobilization, Essential R&D (FAR 6.302-3)
494	70FBR518P00000009	P00001	\$750.00	USA UP STAR, LLC	07/02/2018	08/21/2018	08/21/2018	4363DR	RENTAL-COPIERS- DISASTER RELATED	Completed
495	70FBR518P00000011	P00001	\$3,360.00	WE'RE CLEANING, INC.	09/12/2018	05/31/2019	05/31/2019	4360DR	COOP SITE JANITORIAL CONTRACT BASE YEAR W/ 4 OPTION YEARS SUBJECT TO AVAILABILITY. OPTIONS YEARS WILL BE ADDED AS LINE ITEMS VIA MODIFICATION AS FUNDING COMES AVAILABLE.	Completed
496	70FBR618F00000002/ HTC71117DC003	P00002	\$5,000.00	UNITED PARCEL SERVICE CO.	07/26/2018	09/30/2022	09/30/2022	4332DR	ADD FUNDS FOR DOMESTIC DELIVERY SERVICES IN SUPPORT OF REGION VI 4335 TX DISASTER	Mobilization, Essential R&D (FAR 6.302-3)
497	70FBR618F00000025/ GS03F0059U	P00002	\$225.00	METRO GOLF CARS, INC.	07/31/2018	07/28/2018	07/28/2018	4332DR	RENTAL OF TWO SIX- PASSENGER CARTS FOR EMPLOYEE PARKING LOT TRANSPORTATION IN SUPPORT OF DR4332-TX.	Completed
498	70FBR618F00000033/ GS06F0068R	P00002	\$2,188.89	UNITED RENTALS, INC.	08/14/2018	11/15/2018	11/15/2018	4332DR	RENTAL OF LIGHT TOWERS FOR DR-4332-TX BRANCH 2 PARKING LOT IN HOUSTON, TX.	Completed
499	70FBR618F00000099/ HSFEHQ12D0879	P00001	\$6,768.00	AECOM RECOVERY	09/05/2018	09/28/2018	12/06/2018	LOUISIANA: 1603DR HURRICANE KATRINA	MODIFICATION FOR ADDITIONAL FUNDING FOR ARBITRATION HEARING SUPPORT IN WASHINGTON, DC. TO SUPPORT DR-1603-LA.	Completed
500	70FBR618F00000132/ HSFE8013D0074		\$1,800,442.25	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	07/13/2018	01/11/2019	01/11/2019	4377DR	THIS TASK ORDER PROVIDES 10,000 INSPECTIONS UNDER HOUSING INSPECTION SERVICES CONTRACT HSFE80-13-D-0074 IN SUPPORT OF DR-4377-TX AND THE STATE OF TEXAS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
501	70FBR618F00000132/ HSFE8013D0074	P00001	\$487,938.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	08/28/2018	01/11/2019	01/11/2019	4377DR	TASK ORDER MODIFICATION TO INCREASE INSPECTIONS BY 3,000 UNDER HOUSING INSPECTION SERVICES CONTRACT HSFE80-13-D- 0074 IN SUPPORT OF DR- 4377-TX AND THE STATE OF TEXAS.	Completed
502	70FBR618F00000132/ HSFE8013D0074	P00002	\$158,878.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	09/11/2018	01/11/2019	01/11/2019	4377DR	Housing Inspection Services IGF::OT::IGF	Completed
503	70FBR618F00000133/ 70FBR618A00000003		\$21,840.00	ARROWHEAD REALTY CORP	07/12/2018	07/02/2019	12/01/2019	4332DR	DIRECT LEASE ONE (1) APARTMENT FOR 12 MONTHS FIRM FIXED PRICE LOCATION: 794 NORMANDY ST., UNIT 1430, HOUSTON, TX 77015 APPLICANT#394654600 MONTHLY RATE OF \$1,820.00 (\$870.00 RENT + \$950.00 UTILITIES/FEES)	Completed
504	70FBR618F00000135/ HSFE7016A1968		\$10,000.00	ACCLAIM TECHNICAL SERVICES, INC.	07/27/2018	10/25/2018	10/25/2018	4377DR	IGF::CT::IGF DR-4377- TEXAS - ACCLAIM TECHNICAL SERVICES, INC - LANGUAGE SERVICES	Completed
505	70FBR618F00000136/ 70FA3018D00000002		\$347.88	AT&T MOBILITY LLC	08/03/2018	10/03/2018	10/03/2018	4377DR	ATT SIM CARDS FOR CRADLE POINT DEVICE WITH UNLIMIT	Completed
506	70FBR618F00000137/ HSFE7016A1991		\$17,216.20	DEAF ACCESS SOLUTIONS, INC	09/27/2018	10/13/2018	12/13/2018	4394DR	DR4394 EMPLOYEE ASSISTANCE REQUEST FOR SIGN LANGUAGE INTERPRETER	Completed

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507	70FBR618F00000139/ HSFEHQ12D0882		\$1,044,564.37	NISTAC E	08/31/2018	09/23/2019	09/23/2019	LOUISIANA: 1786DR HURRICANE GUSTAV	Architect-Engineer Services	Completed
508	70FBR618F00000140/ HSFEHQ12D0879		\$1,721,753.91	AECOM RECOVERY	09/27/2018	03/23/2019	03/23/2019	4277DR	THE TECHNICAL SPECIALISTS WILL SUPPORT FEMA WITH ITS PUBLIC ASSISTANCE INFRASTRUCTURE PROJECTS IDENTIFIED FOR REPAIR OR REPLACEMENT AND OTHER RELATED PROFESSIONAL SERVICES UNDER THE PUBLIC ASSISTANCE PROGRAM. THE CONTRACTOR MUST ALSO SUPPORT REVIEW OF ENGINEERING AND PUBLIC ASSISTANCE DISASTER OPERATIONS AT LARGE.	Completed
509	70FBR618F00000142/ 70FA3018D00000003		\$300.21	CELLCO PARTNERSHIP	09/27/2018	10/26/2018	10/26/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	UNLIMITED DATA SERVICE FOR 3 SIM CARDS IN PLUM CASES	Completed
510	70FBR618F00000143/ 70FA3018D00000002		\$89.97	AT&T MOBILITY LLC	09/25/2018	10/25/2018	10/25/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	UNLIMITED DATA SERVICE FOR 3 SIM CARDS IN PLUM CASES	Completed
511	70FBR618F00000146/ HSFE7016A1991		\$17,216.20	DEAF ACCESS SOLUTIONS, INC	09/27/2018	10/13/2018	12/13/2018	4393DR	DR4393 SIGN LANGUAGE INTERPRETER NEEDED FOR EMPLOYEE ASSSITANCE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

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512	70FBR618P00000014	P00003	\$11,322.57	GARY OFFICE PRODUCTS	07/02/2018	10/05/2018	10/05/2018	4332DR	MODIFICATION TO EXERCISE OPTION 3 TO EXTEND THE LEASE OF THREE (3) COPY MACHINES FOR THE FEMA BRANCH 3 OFFICE IN CORPUS CHRISTI, TX IN SUPPORT OF DR-4332-TX.	Completed
513	70FBR618P00000014	P00004	\$2,050.00	GARY OFFICE PRODUCTS	09/26/2018	11/05/2018	11/05/2018	4332DR	MODIFICATION TO EXTEND THE LEASE OF THREE (3) COPY MACHINES FOR THE FEMA BRANCH 3 OFFICE IN CORPUS CHRISTI, TX IN SUPPORT OF DR-4332-TX.	Completed
514	70FBR618P00000019	P00003	\$111.61	STORAGE TRAILERS OF TEXAS, LLC	07/18/2018	07/12/2018	10/12/2018	4332DR	RENTAL OF TWO 53 FOOT DRY BOX TRAILERS FOR STORAGE AT THE JFO ANNEX IN SUPPORT OF DR-4332-TX.	Completed
515	70FBR618P00000035	P00005	\$292.50	LONE STAR SHREDDING & DOCUMENT STORAGE, LTD	07/12/2018	10/23/2018	10/23/2018	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD THREE FOR SHREDDING SERVICE FOR THE FEMA CORPUS CHRISTI BRANCH IN SUPPORT OF DR-4332-TX.	Completed
516	70FBR618P00000047	P00005	\$7,090.00	BOB PECKHAM & ASSOCIATES, INC	08/06/2018	10/03/2018	11/12/2018	4332DR	MODIFICATION TO EXTEND THE LEASE OF TWO (2) B&W COPIERS AND ONE (1) COLOR COPIER AT THE FEMA HARRIS BRANCH OFFICE IN SUPPORT OF DR-4332-TX.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
517	70FBR618P00000054	P00004	\$60,750.00	HAPPY OAKS R V PARK	08/14/2018	05/11/2019	05/11/2019	4332DR	RV Pads, provision, and maintenance	Completed
518	70FBR618P00000054	P00005	\$1,500.00	HAPPY OAKS R V PARK	08/27/2018	05/24/2019	05/24/2019	4332DR	RV Pads and provision	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
519	70FBR618P00000056	P00003	\$67,200.00	WORDHAM PROPERTIES LLC	08/18/2018	05/14/2019	05/14/2019	4332DR	RV pads, provision, and maintenance	Completed
520	70FBR618P00000058	P00004	\$31,950.00	BCI HOLDINGS, LLC DBA TEXAS BCI HOLDINGS, LLC	08/19/2018	05/16/2019	05/16/2019	4332DR	RV pads, provision, and maintenance	Brand Name Description (FAR 6.302-1(c))
521	70FBR618P00000059	P00002	\$14,850.00	CAROLYN SLOAN	08/19/2018	11/20/2018	11/20/2018	4332DR	RENTAL/LEASE OF COMMERCIAL RECREATIONAL VEHICLE (RV) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
522	70FBR618P00000060	P00003	\$4,941.63	REPUBLIC SERVICES, INC.	08/29/2018	11/30/2018	11/30/2018	4332DR	DUMPSTER RENTAL AT BEEVILLE MHU STAGING SITE IN SUPPORT OF DR-4332-TX. MODIFICATION TO EXERCISE OPTION 2	Completed
523	70FBR618P00000061	P00002	\$57,520.56	PEARLAND RV AND BOAT, LLC	08/24/2018	11/27/2018	11/27/2018	4332DR	THE RENTAL/LEASE OF 39 RV PADS AT PEARLAND RV PARK IN SUPPORT OF DR-4332.	Only One Source - Other (FAR 6.302-1 other)
524	70FBR618P00000062	P00004	\$2,180.00	BOB PECKHAM & ASSOCIATES, INC	08/13/2018	10/03/2018	10/03/2018	4332DR	RENTAL OF COPIERS IN BEAUMONT, TX IN SUPPORT OF DR-4332-TX - MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF OPTION PERIOD I	Completed
525	70FBR618P00000062	P00005	\$1,980.00	BOB PECKHAM & ASSOCIATES, INC	09/27/2018	11/03/2018	12/31/2018	4332DR	RENTAL OF COPIERS IN BEAUMONT, TX IN SUPPORT OF DR-4332-TX -	Completed
526	70FBR618P00000064	P00004	\$23,301.66	PARKNATION, INC.	08/29/2018	11/29/2018	05/25/2019	4332DR	THE RV PADS (CLIN 2002) FOR MEADOWLARK MHP IN SUPPORT OF DR-4332.	Only One Source - Other (FAR 6.302-1 other)
527	70FBR618P00000065	P00003	\$13,950.00	PARKNATION, INC.	08/28/2018	11/29/2018	05/24/2019	4332DR	RENTAL/LEASE OF COMMERCIAL MHU / RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
528	70FBR618P00000067	P00003	\$38,880.00	KOUNTRY RENTALS LLC	08/28/2018	12/04/2018	12/04/2018	4332DR	DECREASE PAD LEASES FROM TWENTY (20) TO SIXTEEN (16). RENTAL/LEASE OF SIXTEEN (16) COMMERCIAL RECREATIONAL VEHICLE (RV) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
529	70FBR618P00000068	P00003	\$660.00	OUTHOUSE BOYS LLC, THE	08/23/2018	12/02/2018	12/02/2018	4332DR	IGF::OT::IGF RENTAL OF PORTABLE TOILETS/WASH STATION FOR DR4332TX BRANCH 2. EXERCISE OPTION III.	Completed
530	70FBR618P00000069	P00002	\$3,360.00	LEROY & DOROTHY BROWN	09/06/2018	12/06/2018	06/06/2019	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD TWO FOR TWO RV PADS AT OAK TERRACE MHP IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM FOR DR-4332-TX.	Only One Source - Other (FAR 6.302-1 other)
531	70FBR618P00000072	P00002	\$30,225.00	BAKER, KENNETH	09/04/2018	12/06/2018	12/06/2018	4332DR	13 COMMERCIAL RV PADS AND DECREASE PAD QUANTITY FROM 23 TO 13, IN SUPPORT OF FEMA HOUSING ASSISTANCE. ALL OTHER TERMS REMAIN UNCHANGED.	Only One Source - Other (FAR 6.302-1 other)
532	70FBR618P00000076		\$20,400.00	VICTORIA AKSHAR HOTELS, INC.	07/26/2018	07/26/2018	07/26/2018	4332DR	RENTAL OF A CONFERENCE ROOM TO BE USED AS A DRC IN VICTORIA, TX.	Only One Source - Other (FAR 6.302-1 other)
533	70FBR618P00000088	P00002	\$10,710.00	FAIRCHILD INVESTMENT S, INC.	09/13/2018	12/21/2018	12/21/2018	4332DR	NINE RV PADS FOR A PERIOD OF THREE MONTHS.	Only One Source - Other (FAR 6.302-1 other)
534	70FBR618P00000097	P00003	\$48,750.00	CROSBY FREEWAY, LP	09/18/2018	12/22/2018	12/22/2018	4332DR	EXTEND THE PERIOD OF PERFORMANCE AT 4 PENNIES RV PARK.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
535	70FBR618P00000099	P00002	\$2,325.00	PARKNATION, INC.	09/21/2018	12/26/2018	12/26/2018	4332DR	IGF::OT:IGF MODIFICATION TO EXERCISE OPTION PERIOD TWO OF RENTAL/LEASE OF (1) ONE COMMERCIAL RECREATIONAL VEHICLE (RV) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
536	70FBR618P00000100	P00004	\$5,100.00	LOUISIANA INDUSTRIES FOR THE DISABLED INC	08/30/2018	12/31/2018	12/31/2018	4277DR	IGF::OT::IGF EXTEND OPTION PERIOD TWO (2) FROM 10/01/2018-12/31/2018 FOR JANITORIAL SERVICES FOR SHERWOOD FOREST STAGING SITE TO DO A ONE TIME CARPET CLEANING/STRIPPING WAXING TO INCLUDE LABOR, EQUIPMENT AND SUPPLIES	Completed
537	70FBR618P00000101	P00002	\$25,195.50	MEADOW GARDEN ESTATES MOBILE HOME PARK	07/02/2018	01/07/2019	07/07/2019	4332DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE FOR THE RENTAL/LEASE OF (5) FIVE COMMERCIAL MOBILE HOME UNITS (MHU) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
538	70FBR618P00000102	P00004	\$13,050.00	CLEGG INDUSTRIES INC	07/18/2018	01/19/2019	07/19/2019	4332DR	Rental/Lease of twelve (12) commercial MHU Pads at Royal Place Section II in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
539	70FBR618P00000111	P00001	\$9,450.00	RUTHERFORD , DUSTIN	07/19/2018	10/21/2018	01/21/2019	4332DR	Rental/Lease of six (6) commercial MHU Pads at Weir Creek in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
540	70FBR618P00000114	P00001	\$12,600.00	EL PUEBLITO MHP	07/20/2018	01/23/2019	07/23/2019	4332DR	Rental/Lease of three (3) commercial MHU Pads at El Pueblito MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)

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541	70FBR618P00000115	P00001	\$24,000.00	DESERT PALM OPERATING, LLC	07/25/2018	10/24/2018	01/24/2019	4332DR	RENTAL/LEASE OF COMMERCIAL RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
542	70FBR618P00000118	P00001	\$7,650.00	OFI INVESTMENT S L LC	08/02/2018	11/07/2018	08/07/2019	4332DR	Rental/Lease of one Commercial MHU Pad and one commercial RV pad at Riverside MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
543	70FBR618P00000119	P00001	\$4,860.00	CRESLINE MOBILE HOME PARK	08/02/2018	11/06/2018	02/06/2019	4332DR	Rental/Lease of three (3) commercial RV Pads at Cresline MHC in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
544	70FBR618P00000124	P00003	\$90,000.00	HOOKEDUP RV PARK INC.	08/03/2018	08/04/2018	09/03/2019	4332DR	IGF::OT::IGF FOR DISASTER 4332 TO LEASE 15 MHU PADS WITH UTILITIES TO SUPPORT THE SURVIVORS. TO UPDATE CLIN STRUCTURE. TO UPDATE CLIN STRUCTURE AND PERIOD OF PERFORMANCES.	Only One Source - Other (FAR 6.302-1 other)
545	70FBR618P00000126	P00001	\$62,100.00	VIA BAYOU, INC.	07/30/2018	10/31/2018	01/31/2019	4332DR	RV Pad Leases	Only One Source - Other (FAR 6.302-1 other)
546	70FBR618P00000127	P00003	\$16,200.00	VIA BAYOU, INC.	07/30/2018	10/31/2018	01/31/2019	4332DR	35 RV Pad Leases	Only One Source - Other (FAR 6.302-1 other)

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547	70FBR618P00000129	P00001	\$5,988.00	JACKSONWOODS MOBILE HOME COMMUNITY, LLC	07/31/2018	10/31/2018	09/04/2019	4332DR	RENTAL/LEASE OF FOUR (4) RV AND TWO (2) MHU PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM. UNIT # 58 PHYSICAL ADDRESS 116 HIGHWOOD	Only One Source - Other (FAR 6.302-1 other)
548	70FBR618P00000129	P00002	\$6,300.00	JACKSONWOODS MOBILE HOME COMMUNITY, LLC	09/04/2018	03/04/2019	09/04/2019	4332DR	TWO (2) COMMERCIAL MHU PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE.	Only One Source - Other (FAR 6.302-1 other)
549	70FBR618P00000131	P00002	\$23,850.00	503 LOWER LINE, LLC	08/21/2018	02/21/2019	08/21/2019	4332DR	RENTAL/LEASE OF FIVE (5) COMMERCIAL PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Brand Name Description (FAR 6.302-1(c))
550	70FBR618P00000137	P00002	\$4,346.60	BOB PECKHAM & ASSOCIATES, INC	08/16/2018	09/14/2018	09/14/2018	4332DR	COPIERS FOR TEXAS CITY ANNEX IN SUPPORT OF DR4332-TX, EXERCISE OPTION II	Competed

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551	70FBR618P00000139	P00001	\$6,240.00	TIKI LEASING COMPANY LTD	08/19/2018	02/19/2019	08/19/2019	4332DR	RENTAL/LEASE OF COMMERCIAL MHU PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
552	70FBR618P00000140	P00001	\$3,750.00	W W HOUSE, INC	08/15/2018	02/20/2019	08/20/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE FOR ONE COMMERCIAL MHU PAD AT SHADE TREE MHP.	Only One Source - Other (FAR 6.302-1 other)
553	70FBR618P00000141	P00001	\$7,500.00	W W HOUSE, INC	08/15/2018	02/20/2019	08/20/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE FOR THE RENTAL/LEASE OF (2) TWO COMMERCIAL MHU PADS AT SHADY LANE MHP IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
554	70FBR618P00000142	P00001	\$7,500.00	W W HOUSE, INC	08/10/2018	02/21/2019	08/21/2019	4332DR	Rental/Lease of two (2) commercial MHU Pads at Worldwide MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
555	70FBR618P00000143	P00001	\$4,050.00	ROBERTS MOBILE HOME PARK, LLC	08/21/2018	02/25/2019	08/25/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE FOR THE RENTAL/LEASE OF (1) ONE COMMERCIAL MHU PADS AT ROBERTS MHP IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)

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556	70FBR618P00000145	P00001	\$3,900.00	BAYLISS, ROY	08/24/2018	02/25/2019	08/25/2019	4332DR	EXERCISING OPTION I OF ONE (1) COMMERCIAL MOBILE HOME PAD IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
557	70FBR618P00000146	P00002	\$10,710.00	CLAYBAR, EDNA LOUISE	08/24/2018	03/01/2019	09/01/2019	4332DR	Rental/Lease of three (3) commercial MHU Pads at Lawn Oak MHP in support of FEMA housing assistance program.	Only One Source - Other (FAR 6.302-1 other)
558	70FBR618P00000150	P00001	\$6,300.00	BISHOP, COLE	09/19/2018	12/19/2018	03/19/2019	4332DR	RENTAL/LEASE OF FOUR (4) RECREATIONAL VEHICLE (RV) PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
559	70FBR618P00000153	P00001	\$9,120.00	HOME ON THE RANGE MHP, LLC	09/20/2018	03/26/2019	09/26/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE FOR THE RENTAL/LEASE OF TWO (2) COMMERCIAL MHU PADS AT HOME ON THE RANGE MHP IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Only One Source - Other (FAR 6.302-1 other)

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560	70FBR618P00000162	P00001	\$13,830.00	UNITED SITE SERVICES, INC.	07/23/2018	10/27/2018	10/27/2018	4332DR	RENTAL SERVICE FOR PORTABLE RESTROOMS AND HAND WASHING STATION FOR THE BEEVILLE STAGING YARD. CONTRACTOR SHALL SERVICE THE PORTABLE UNITS THREE (3) TIMES A WEEK ON M-W-F. SERVICE SHALL INCLUDE REMOVAL OF WASTE, REPLACING TOILET PAPER AND HAND TOWEL AS WELL AS SANITIZE/CLEAN EACH UNIT.	Completed
561	70FBR618P00000172		\$7,460.80	WHARTON, CITY OF	07/27/2018	07/27/2018	07/27/2018	4332DR	REPAIR WORK NECESSARY AFTER DAMAGES WERE SUSTAINED WHILE THEIR FACILITY LOCATED AT 1924 N. FULTON STREET, WHARTON, TX WAS USED AS A DISASTER RECOVERY CENTER.	Less than or equal to Micro Purchase Threshold
562	70FBR618P00000177		\$3,450.00	MADOLE RENTAL	07/13/2018	10/04/2018	10/04/2018	4332DR	RENTAL OF PORTABLE TOILETS AT THE HEARNE, TZ STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
563	70FBR618P00000177	P00001	\$900.00	MADOLE RENTAL	09/27/2018	01/02/2019	01/02/2019	4332DR	RENTAL OF PORTABLE TOILETS AT THE HEARNE, TZ STAGING YARD IN SUPPORT OF DR-4332-TX. REMOVE TWO (2) PORTABLE TOILETS AND ONE (1) HAND WASH STATION FROM THE MHU STAGING AREA IN HEARNE, TX 77859.	Completed
564	70FBR618P00000178		\$8,499.14	WASHINGTON COUNTY TRACTOR, INC.	07/31/2018	09/14/2018	09/14/2018	4332DR	SERVICE FOR TRACTORS AT THE HEARNE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
565	70FBR618P00000179		\$5,000.00	AMERICAN BAR ASSOCIATION	07/20/2018	09/30/2018	09/30/2018	4377DR	DISASTER LEGAL SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
566	70FBR618P00000182		\$57,250.00	CONQUEST ELECTRICAL CONTRACTING LLC	08/10/2018	09/12/2018	09/12/2018	4332DR	Electric cabling services	Completed
567	70FBR618P00000183		\$134,255.00	FACILITY SOLUTIONS GROUP, INC.	08/23/2018	09/20/2018	09/20/2018	4332DR	THE PURPOSE OF THIS PROJECT IS TO HAVE LOW-VOLTAGE CONNECTIONS INSTALLED TO PROVIDE COMPUTER NETWORK CONNECTIVITY TO NEW MODULAR FURNITURE WORKSTATIONS, RENOVATED OFFICES AND MULTI-FUNCTION DEVICES AS PROVIDED ON THE ATTACHED FLOOR PLAN. THE CONTRACTOR WILL PROVIDE CONTRACTING SERVICES, LABOR AND SUPPLIES NECESSARY TO PROVIDE CONNECTIVITY TO APPROXIMATELY 280 CUBICLES THROUGHOUT THE FACILITY.	Completed
568	70FBR618P00000185		\$3,300.00	TEXAS PRESS SERVICE, INC.	08/31/2018	11/30/2018	08/31/2019	4332DR	SOCIAL MEDIA PLACEMENT VIA FACEBOOK HURRICANE HARVEY PAGE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
569	70FBR618P00000186		\$7,500.00	QUEZADA, JOSE	09/12/2018	11/11/2018	11/11/2018	4332DR	FLOOR REPAIR AND WAX AT THE PORT LAVACA PUBLIC LIBRARY IN CALHOUN COUNTY, TX USED AS A DRC #4 IN SUPPORT OF DR-4332-TX	Completed
570	70FBR618P00000187		\$34,415.41	TERA CONSULTING INC	09/20/2018	09/30/2018	12/31/2018	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE OFFICE SUPPLIES TO REPLENISH TRO/DRC KITS IN SUPPORT OF DR4332TX. DELIVERY DATE 3 DAYS AFTER RECEIPT OF ORDER (ARO).	Completed
571	70FBR718F00000012/ HTC71117DC003		\$1,000.00	UNITED PARCEL SERVICE CO.	08/08/2018	09/30/2018	09/30/2018	4375DR	SHIPPING AND MAILING REQUIREMENTS	Mobilization, Essential R&D (FAR 6.302-3)
572	70FBR718F00000017/ HTC71117DC003		\$1,000.00	UNITED PARCEL SERVICE CO.	09/05/2018	11/30/2018	11/30/2018	4386DR	BOC 2230 - MAIL TRANSPORTATION (ALL FEMA ELEMENTS). UPS SERVICE IN SUPPORT OF DR-4386-IA.	Mobilization, Essential R&D (FAR 6.302-3)
573	70FBR718F00000020/ 70FA3018D00000002		\$136.97	AT&T MOBILITY LLC	09/17/2018	09/14/2018	09/14/2018	4386DR	BOC 2331 - IT AND COMMUNICATION SERVICES AND RENTA	Completed
574	70FBR718F00000021/ 70FA3018D00000003		\$499.96	CELLCO PARTNERSHIP	09/17/2018	09/15/2018	09/15/2018	4386DR	BOC 2331 - IT AND COMMUNICATION SERVICES AND RENTA	Completed
575	70FBR718P00000009		\$13,800.00	COPY SYSTEMS, INC.	09/06/2018	12/05/2018	12/05/2018	4386DR	BOC 2336 TWO (2) HIGH SPEED BW COPIERS IN SUPPORT OF DR-4386-IA	Completed
576	70FBR718P00000010		\$560.00	SHRED-IT USA LLC	09/14/2018	12/12/2018	12/12/2018	4386DR	BOC 2336 - SHREDDING SERVICES	Completed
577	70FBR818F00000020/ HTC71117DC003		\$1,500.00	UNITED PARCEL SERVICE CO.	09/18/2018	12/17/2018	06/17/2019	4388DR	4388-MT DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW5	Mobilization, Essential R&D (FAR 6.302-3)
578	70FBR818F00000021/ 70FA3018D00000003		\$85.74	CELLCO PARTNERSHIP	09/26/2018	07/18/2019	07/18/2019	4388DR	ACTIVATE SERVICE FOR VERIZON MIFI 7730L	Completed
579	70FBR918C00000002	P00007	\$257,555.78	CALIFORNIA SECURITY SERVICES, INC.	09/12/2018	12/31/2018	12/31/2018	4344DR	Armed guard services	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
580	70FBR918F00000021/ GS25F0011M	P00003	\$1,995.00	SHRED-IT USA INC.	09/05/2018	11/10/2018	11/10/2018	4344DR	TO EXERCISE OPTION TO EXTEND SHREDDING SERVICES FOR DR-4344 CA JOINT FIELD OFFICE	Completed
581	70FBR918F00000048/ HSFE8013D0074	P00003	\$80,656.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	07/09/2018	09/05/2018	09/30/2018	4357DR	Housing Inspection Services	Completed
582	70FBR918F00000072/ HSFE8013D0070		\$505,503.75	ALLTECH, INC.	07/05/2018	12/29/2018	12/29/2018	4365DR	THE PURPOSE OF THIS TASK ORDER IS TO ESTABLISH HOUSING INSPECTION SERVICES SUPPORT FOR 2,000 INSPECTIONS IN THE STATE OF HAWAII IN RESPONSE TO PENDING DISASTER DECLARATION DR-4365-HI.	Completed
583	70FBR918F00000076/ HTC71117DC003	P00001	\$10,000.00	UNITED PARCEL SERVICE CO.	08/18/2018	11/17/2018	11/17/2018	4366DR	EXTEND THE PERIOD OF PERFORMANCE AND ADD FUNDS TO DOMESTIC DELIVERY SERVICES TO SUPPORT DR-4366-HI	Mobilization, Essential R&D (FAR 6.302-3)
584	70FBR918F00000082/ HTC71117DC003	P00001	\$10,000.00	UNITED PARCEL SERVICE CO.	09/10/2018	06/26/2019	06/26/2019	3399EM	TO PROVIDE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICE IN SUPPORT OF EMERGENCY OPERATIONS 3399 HI	Mobilization, Essential R&D (FAR 6.302-3)
585	70FBR918F00000084/ 70FBR918A00000013		\$1,931.25	MLU SERVICES, INC.	08/20/2018	05/31/2019	05/31/2019	4344DR	PROVIDE BLOCKING AND LEVELING FOR MHU'S AT MCCLELLAN STAGING AREA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
586	70FBR918F00000087/ HSFE7016A1975		\$10,045.00	LEGAL INTERPRETING SERVICES INCORPORATED	07/10/2018	07/31/2018	07/31/2018	4366DR	TRANSLATION, TRANSCRIPT AND WEB LOCALIZATION SERVICES TO PROVIDE INFORMATION FORMATS THAT CAN BE UNDERSTOOD BY PERSONS WITH LIMITED ENGLISH PROFICIENCY, DISABILITIES AND SPECIAL NEEDS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
587	70FBR918F00000087/ HSFE7016A1975	P00003	\$10,000.00	LEGAL INTERPRETING SERVICES INCORPORATED	08/21/2018	09/30/2018	09/30/2018	4366DR	Language, interpretation, and translation services	Completed
588	70FBR918F00000090/ HSFE8013D0074		\$228,264.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	08/08/2018	10/07/2018	02/07/2019	4382DR	Housing Inspection Services	Completed
589	70FBR918F00000090/ HSFE8013D0074	P00001	\$190,593.00	VANGUARD EMERGENCY MANAGEMENT HOUSING INSPECTION SERVICES	08/23/2018	10/07/2018	02/07/2019	4382DR	Housing Inspection Services	Completed
590	70FBR918F00000093/ 70FA3018D00000004		\$503.82	MANHATTAN TELECOMMUNICATIONS CORPORATION	08/13/2018	11/12/2018	11/12/2018	4382DR	DATA-UNLIMITED ACTIVATION FOR SIMS IN 3 PLUM CASE	Completed
591	70FBR918F00000101/ 70FA3018D00000002		\$353.88	AT&T MOBILITY LLC	08/30/2018	10/29/2018	10/29/2018	3399EM	ACTIVATE SIM CARDS FOR PLUM CASES.	Completed
592	70FBR918F00000102/ 70FA3018D00000003		\$1,310.86	CELLCO PARTNERSHIP	09/05/2018	11/04/2018	11/04/2018	3399EM	ACTIVATE VERIZON SIM CARDS FOR SIX PLUM CASES	Completed
593	70FBR918F00000103/ GS33FY0026		\$74,272.50	CONCUR TECHNOLOGIES, INC.	09/07/2018	11/30/2019	11/30/2019	4366DR	THE STATE OF HAWAII IS REQUESTING THE IMPLEMENTATION OF THE TRANSPORTATION ASSISTANCE FOR DR-4366-HI	Completed
594	70FBR918F00000105/ HSFE7016A1973		\$50,000.00	JEROME TRANSLATION GROUP, INC.	09/17/2018	12/16/2018	12/16/2018	3402EM	TRANSLATION SERVICES TO SUPPORT DISASTER SURVIVORS WITH LIMITED ENGLISH PROFICIENCY LEVELS IN THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS	Completed
595	70FBR918F00000106/ GS25F0011M		\$425.00	SHRED-IT USA INC.	09/24/2018	11/23/2018	02/23/2019	4366DR	MOBILE SHREDDER SERVICES	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
596	70FBR918F00000109/ GS33F0015S		\$3,727.12	EAN HOLDINGS, LLC	09/24/2018	12/03/2018	03/03/2019	4366DR	RENTAL OF BOX TRUCK	Completed
597	70FBR918F00000110/ HSFE3016A0201		\$1,068.00	INMARSAT GOVERNMENT, INC.	09/18/2018	10/17/2018	10/17/2018	3404EM	IRRIDIUM SIM CARDS FOR SATELLITE PHONES	Completed
598	70FBR918F00000112/ HSFE7016A1972		\$10,000.00	CYRACOM INTERNATIONAL, INC.	09/17/2018	12/16/2018	12/16/2018	4382DR	LANGUAGE SERVICES IN SUPPORT OF DR-4382-CA.	Completed
599	70FBR918P00000002	P00004	\$455.25	INTEGRITY SHRED, LLC	07/16/2018	10/16/2018	10/16/2018	4344DR	EXERCISE OPTION PERIOD FOR SHREDDING SERVICES	Completed
600	70FBR918P00000012	P00004	\$4,200.00	CONNECTED PRODUCTS UNLIMITED INC	08/03/2018	11/03/2018	11/03/2018	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE COPIER SERVICES FOR THE ROHNERT PARK, CA LOCATION UNDER DR-4344-CA- WILDFIRES.	Completed
601	70FBR918P00000021	P00005	\$9,600.00	CLEARLAKE RESORTS, LLC	08/13/2018	11/12/2018	11/12/2018	4344DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES TO LEASE TWO (2) PAD SITES FOR MHUS UNDER DR-4344 IN LAKE COUNTY, CA.	Only One Source - Other (FAR 6.302-1 other)
602	70FBR918P00000029	P00003	\$9,994.98	INLAND BUSINESS MACHINES, INC.	09/07/2018	12/20/2018	12/20/2018	4344DR	TO EXERCISE OPTION 3 TO EXTEND THE COPIERS FOR JFO	Completed
603	70FBR918P00000051	P00002	\$1,466.25	OREGON PREMIER LOCATIONS, LLC	08/29/2018	04/25/2018	07/15/2018	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	REPAIR OF DAMAGES TO VOLUNTEER HOUSING	Completed
604	70FBR918P00000071	P00002	\$31,500.00	SILVA SEPTIC, INC.	07/06/2018	12/28/2018	12/28/2018	4344DR	OPTION TO EXTEND SERVICES FOR EMPTYING EXTERNAL ABOVE-GROUND BLADDER	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

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605	70FBR918P00000095	P00002	\$411.00	ALLIED WASTE SERVICES OF NORTH AMERICA, LLC	07/31/2018	10/30/2018	12/31/2018	4344DR	Trash and recycling services	Less than or equal to Micro Purchase Threshold
606	70FBR918P00000102	P00002	\$8,682.60	AREA RESTROOM SOLUTIONS, INC.	09/29/2018	12/30/2018	12/30/2018	4344DR	OPTION TO EXTEND SERVICES FOR PORTABLE TOILET - MCCLELLAN STAGING YARD	Completed
607	70FBR918P00000108	P00001	\$26,199.50	FERRELLGAS, L.P.	08/21/2018	11/28/2018	11/28/2018	4344DR	TO ADD ADDITIONAL FUNDS FOR PROPANE FUEL FOR TRAVEL TRAILERS IN SUPPORT OF DR 4344-CA	Completed
608	70FBR918P00000115	P00001	\$9,120.00	KEBBAS-VEZIA, RONNIE	07/16/2018	08/02/2018	08/02/2018	4366DR	TO EXTEND THE JANITORIAL SERVICES FOR THE DRC IN SUPPORT OF DR 4366-HI	Completed
609	70FBR918P00000116		\$13,489.27	UNITED RENTALS (NORTH AMERICA), INC.	08/27/2018	11/27/2018	11/27/2018	4344DR	RENTAL OF EQUIPMENT (FORKLIFT AND TRACTORS-UTVS)IN SUPPORT OF DR 4344-CA	Completed
610	70FBR918P00000121		\$17,000.00	ISLE INTERPRET LLC	07/02/2018	09/30/2018	09/30/2018	4365DR	AMERICAN SIGN LANGUAGE INTERPRETERS TO SUPPORT THE FEMA DR-4365-HAWAII	Completed
611	70FBR918P00000122		\$9,848.89	WHR LLC	07/27/2018	08/27/2018	08/27/2018	4366DR	CONFERENCE ROOM FOR IOF TO SEAT 25 PEOPLE	Completed
612	70FBR918P00000123		\$8,700.00	AMERICAN SAMOA DEPARTMENT OF PUBLIC SAFETY, MOTOR CARRIER S	07/09/2018	08/09/2018	08/09/2018	4357DR	TO SUPPORT COORDINATED ODAPM AND HAZARD MITIGATION COMMUNITY EDUCATION AND OUTREACH PROGRAM IN COMMUNITY DEVELOPMENT AT DR-4357-AS DRC AND COMMUNITY EVENTS IN ENGLISH AND SAMOAN.	Completed
613	70FBR918P00000128		\$134,524.80	PARAGON SYSTEMS, INC	07/27/2018	09/29/2018	09/29/2018	4366DR	TO PROVIDE ARMED GUARD SECURITY IN SUPPORT OF DR 4366 HI	Completed

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614	70FBR918P00000128	P00001	\$143,493.12	PARAGON SYSTEMS, INC	08/23/2018	09/29/2018	09/29/2018	4366DR	TO PROVIDE ARMED GUARD SECURITY IN SUPPORT OF DR 4366 HI	Completed
615	70FBR918P00000128	P00002	\$66,047.94	PARAGON SYSTEMS, INC	09/28/2018	11/29/2018	11/29/2018	4366DR	TO PROVIDE ARMED GUARD SECURITY IN SUPPORT OF DR 4366 HI. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR 60 CALENDAR DAYS.	Completed
616	70FBR918P00000129		\$2,570.00	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	08/08/2018	11/08/2018	08/08/2019	4366DR	DR-4366-HI (AFO) IS RENTING OFFICE EQUIPMENT TO INCLUDE TWO MULTIFUNCTIONAL COLOR COPIERS WITH CAPABILITY TO SCAN, FAX, EMAIL, PRINT.	Completed
617	70FBR918P00000130		\$4,840.00	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	08/17/2018	11/13/2018	11/13/2018	4366DR	VENDOR SHALL PROVIDE RENTAL EQUIPMENT CONSISTING OF ONE (1) MULTIFUNCTIONAL COPIER AND ONE (1) PRINTER FOR THE JFO LOCATED IN HONOLULU, HI.	Completed
618	70FBR918P00000131		\$2,770.00	WESTERN BUSINESS EQUIPMENT INC	08/10/2018	09/09/2018	11/30/2018	4382DR	IGF::OT::IGF 1 HIGH SPEED BLACK&WHITE/COLOR COPIER IN SUPPORT OF THE AFO UNDER PRESIDENTIALLY DECLARED DISASTER DR-4382 REDDING, CA.	Less than or equal to Micro Purchase Threshold
619	70FBR918P00000131	P00001	\$3,980.00	WESTERN BUSINESS EQUIPMENT INC	08/15/2018	11/14/2018	11/30/2018	4382DR	IGF::OT::IGF MODIFICATION: 1 HIGH SPEED BLACK&WHITE/COLOR COPIER IN SUPPORT OF THE AFO (364 KNOLLCREST DRIVE, REDDING CA) UNDER PRESIDENTIALLY DECLARED DISASTER DR-4382 364 KNOLLCREST DRIVE, REDDING, CA.	Less than or equal to Micro Purchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
620	70FBR918P00000132		\$640.00	ALL SEASONS MOVING & STORAGE, INC.	08/10/2018	09/07/2018	10/05/2018	4382DR	IGF::OT::IGF PROVIDE ONE (1) 64 GALLON - LOCKED SHREDDER BIN WITH WEEKLY ONSITE SERVICE	SAP Non-Competition (FAR 13)
621	70FBR918P00000132	P00001	\$960.00	ALL SEASONS MOVING & STORAGE, INC.	08/15/2018	11/14/2018	11/14/2018	4382DR	IGF::OT::IGF MODIFICATION: PROVIDE ONE (1) 64 GALLON - LOCKED SHREDDER BIN WITH WEEKLY ONSITE SERVICE TO FEMA, 364 KNOLLCREST DRIVE, REDDING CA.	SAP Non-Competition (FAR 13)
622	70FBR918P00000134		\$49,467.16	JONES, CHRISTOPHER	08/16/2018	09/15/2018	09/15/2018	MULTIPLE DISASTERS	THE A&E COASTAL CONSTRUCTION TRAINING PROPOSED WILL REINFORCE PERMITTED CONSTRUCTION THROUGH APPLICATION OF MODEL BUILDING CODES. THE TARGET AUDIENCE WILL BE LOCAL OFFICIALS RESPONSIBLE FOR BUILDING PERMITTING AND INSPECTION, AND ENGINEERS, ARCHITECTS, LICENSED BY THE STATE OF HAWAII	Only One Source - Other (FAR 6.302-1 other)
623	70FBR918P00000136		\$975.00	HULSEY III, ELWYN EUGENE	08/22/2018	09/19/2018	10/17/2018	4382DR	IGF::OT::IGF PROVIDE JANITORIAL SERVICES - CLEARLAKE, CA IN SUPPORT OF DR-4382 CA	Less than or equal to Micro Purchase Threshold
624	70FBR918P00000136	P00001	\$900.00	HULSEY III, ELWYN EUGENE	09/11/2018	10/17/2018	10/17/2018	4382DR	IGF::OT::IGF MODIFICATION - EXERCISE OPTION I: PROVIDE JANITORIAL SERVICES - CLEARLAKE, CA IN SUPPORT OF DR-4382 CA	Less than or equal to Micro Purchase Threshold

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
625	70FBR918P00000137		\$1,740.00	RAY MORGAN INC	08/24/2018	09/23/2018	11/23/2018	4382DR	BOC 2336 RENTAL EQUIPMENT LAKE COUNTY COPIER RENTAL SERVICE IN SUPPORT OF THE DISASTER RECOVERY CENTER UNDER PRESIDENTIALLY DECLARED DISASTER DR-4382 CA WILDFIRES.	Less than or equal to Micro Purchase Threshold
626	70FBR918P00000138		\$5,000.00	AMERICAN BAR ASSOCIATION	08/27/2018	11/26/2018	11/26/2018	4382DR	DISASTER LEGAL SERVICES IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER DR-4382-CA	Less than or equal to Micro Purchase Threshold
627	70FBR918P00000141		\$4,588.00	HOME BUDDY CLEANING & OFFICE BUDDY JANITORIAL, LLC	08/27/2018	09/26/2018	11/24/2018	4382DR	IGF::OT::IGF PROVIDE JANITORIAL SERVICES - REDDING, CA IN SUPPORT OF DR-4382 CA	Completed
628	70FBR918P00000143		\$650.00	SHRED-IT USA LLC	08/29/2018	10/03/2018	12/11/2018	4382DR	IGF::OT::IGF PROVIDE ONE (1) 64 GALLON - LOCKED SHREDDER BIN WITH WEEKLY ONSITE SERVICE TO FEMA DISASTER RECOVERY CENTER, 9460 N. MAIN STREET UPPER LAKE, CA IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER DR-4382 CA.	Less than or equal to Micro Purchase Threshold
629	70FBR918P00000144		\$2,426.97	STIER'S RV CENTERS LLC	09/12/2018	10/10/2018	10/10/2018	4344DR	HAUL AND INSTALL TRAILERS	Completed
630	70FBR918P00000144	P00001	\$808.99	STIER'S RV CENTERS LLC	09/20/2018	10/10/2018	10/10/2018	4344DR	INCREASE THE QUANTITY TO HAUL AND INSTALL TRAILERS	Completed
631	70FBR918P00000145		\$26,082.00	STAR MARIANAS AIR, INC.	09/17/2018	10/16/2018	10/16/2018	3402EM	AIRCRAFT TRANSPORTATION FOR FEMA PERSONNEL IN SUPPORT OF RECOVERY EFFORTS FOR THE DISASTER SURVIVORS	Completed
632	70FBR918P00000149		\$29,016.12	CESA CORP	09/28/2018	12/27/2018	12/27/2018	MULTIPLE DISASTERS	PURCHASE AND INSTALL ADA DOUBLE DOORS	Completed

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Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
633	70FBTX18F00000011/ 70FBTX18A00000001		\$6,600.00	SWN COMMUNICATIONS INCORPORATED	09/26/2018	03/24/2019	09/20/2019	4339DR	HOSTED AUTO DIALER SERVICES	Completed
634	70FBTX18F00000014/ GS10F0460N		\$2,100,000.00	LANGUAGE LINE LLC	07/13/2018	07/27/2019	07/27/2023	MULTIPLE DISASTERS	TELEPHONIC INTERPRETER SERVICES AT THE 3 RECOVERY SERVICE CENTERS IN MD, TX, AND VA VALUED AT \$2.5M OVER 5 YEARS.	Completed
635	70FBTX18F00000016/ 70FBTX18A00000001		\$21,500.00	SWN COMMUNICATIONS INCORPORATED	09/26/2018	03/24/2019	09/20/2019	4393DR	HOSTED AUTO DIALER SERVICES	Completed
636	70FBTX18F00000021/ 70FBTX18A00000001		\$14,770.00	SWN COMMUNICATIONS INCORPORATED	09/27/2018	09/20/2019	09/20/2019	4393DR	HOSTED AUTO DIALER SERVICES	Completed
637	70FBTX18F00000022/ GS00Q12NSD0012		\$87,840,000.00	GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.	09/16/2018	11/14/2018	03/14/2019	MULTIPLE DISASTERS	TURNKEY CALL CENTER TO INCLUDE 2,000 TEMPORARY CALL AGENTS IN RESPONSE TO HURRICANE FLORENCE.	Completed
638	HSFE0214F0038/GS0 3FPM006	P00014	\$32,779.80	RICOH USA, INC.	09/11/2018	09/14/2019	09/14/2019	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF OTHER FUNCTIONS RICOH COPIERS FOR NY OFFICES AT 1 WORLD TRADE CENTER AND 26 FEDERAL PLAZA.	Completed
639	HSFE0216F0202/GS0 3FPM010	P00002	\$371.25	KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED	07/20/2018	10/09/2017	10/09/2021	4348DR	CONSULTING AND MAINTENANCE FEES	Completed
640	HSFE0216F0206/GS0 3F0085U	P00003	\$9,818.16	RICOH USA, INC.	09/13/2018	08/31/2021	08/31/2021	MULTIPLE DISASTERS	RICOH MFD COPIERS - NWS EARLE OFFICE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
641	HSFE0216F0206/GS03F0085U	P00004	\$656.18	RICOH USA, INC.	09/28/2018	08/31/2021	08/31/2021	NEW JERSEY: 4086DR Hurricane Sandy	RICOH MFD COPIERS - NWS EARLE OFFICE	Completed
642	HSFE0216P0214	P00002	\$1,000.00	3N DOCUMENT DESTRUCTION INC	09/11/2018	09/11/2019	09/11/2019	MULTIPLE DISASTERS	SECURE DOCUMENT SHREDDING AT THE LEO O'BRIEN BLDG (ALBANY)	Less than or equal to Micro Purchase Threshold
643	HSFE0217C0002	P00004	\$9,450.00	AUTOMATED BUILDING CONTROLS, INC	07/19/2018	06/30/2022	06/30/2022	MULTIPLE DISASTERS	EXERCISE OPTION 1001 AND 1002 - HVAC MAINTENANCE SERVICES AT NAVAL WEAPONS STATION EARLE	Completed
644	HSFE0217F0022/GS33F0015S	P00002	\$11,078.74	EAN HOLDINGS, LLC	08/22/2018	08/23/2018	08/23/2018	4339DR	IGF::CT::IGF - RENTAL VEHICLES IN SUPPORT OF HURRICANE IRMA/MARIA - OBLIGATE FUNDING FOR THE PAYMENT OF INVOICES	Completed
645	HSFE0217F0025/HTC71117DC003	P00011	\$500.00	UNITED PARCEL SERVICE CO.	07/19/2018	09/30/2018	09/30/2018	NEW JERSEY: 4021DR Hurricane Irene	FUNDING FOR DR-4021-NY PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
646	HSFE0217F0025/HTC71117DC003	P00012	\$500.00	UNITED PARCEL SERVICE CO.	08/08/2018	09/30/2018	09/30/2018	4368DR	FUNDING FOR DR-4368-NJ PACKAGE DELIVERY SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
647	HSFE0217P0009	P00004	\$1,953.54	MLC HOLDINGS, LLC	09/28/2018	01/31/2019	01/31/2022	4340DR	Bunker generator maintenance	Completed
648	HSFE0217P0057	P00007	\$540.00	CONSOLIDATED WASTE SERVICES, CORP.	08/13/2018	09/30/2018	09/30/2018	4339DR	IGF::CT::IGF ADD FUNDS TO ADD DUMPSTER TO AGUADILLA. DR4339PR	Completed
649	HSFE0217P0057	P00008	\$2,000.00	CONSOLIDATED WASTE SERVICES, CORP.	09/18/2018	09/30/2018	09/30/2018	4339DR	IGF::CT::IGF ADD FUNDS TO ADD DUMPSTERS TO PONCE WAREHOUSE DR4339PR	Completed
650	HSFE0217P0057	P00009	\$29,160.00	CONSOLIDATED WASTE SERVICES, CORP.	09/27/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF ADD FUNDS TO EXTEND DUMPSTER SERVICE THROUGH 12/31/2018 - DR4339PR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
651	HSFE0317P0012	P00008	\$600.00	G2J LLC	07/25/2018	09/09/2018	12/09/2018	WEST VIRGINIA: 4132DR Severe Storms and Flooding	IGF::OT::IGF MODIFICATION TO ADD FUNDING TO CLIN 6003 FOR THE PICK-UP OF ADDITIONAL UNSCHEDULED SHRED BINS	Less than or equal to Micro Purchase Threshold
652	HSFE0317P0012	P00009	\$369.00	G2J LLC	09/10/2018	12/09/2018	12/09/2018	WEST VIRGINIA: 4132DR Severe Storms and Flooding	SHREDDING/DOCUMENT DESTRUCTION SERVICES FOR THE REGION III CENTRAL PROCESSING CENTER (CPC) IN HARRISBURG, PA.	Less than or equal to Micro Purchase Threshold
653	HSFE0317P0013	P00007	\$1,081.50	CAPITAL BUSINESS SYSTEMS, INC	09/12/2018	12/12/2018	12/12/2018	VIRGINIA: 4024DR Hurricane Irene	MONTHLY RENTAL OF TWO (2) BLACK AND WHITE COPIERS FOR THE REGION III CPC LOCATED AT 2570 INTERSTATE DRIVE IN HARRISBURG, PA.	Completed
654	HSFE0417J0071/HSF E6015D0003	P00002	\$14,085.06	COMPASS PTS JV, THE	07/27/2018	08/15/2018	08/15/2018	MULTIPLE DISASTERS	MODIFICATION TO CHANGE THE COR AND PROVIDE ADDITIONAL FUNDING FOR THE DAM SAFETY PROJECT IN SUPPORT OF DR-4285-NC AND DR-4286-SC	Completed
655	HSFE0417J0088/HSFE0417A0024	P00003	\$129,000.00	BOOMERANG CONSULTING GROUP LLC	08/09/2018	12/31/2018	12/31/2018	4337DR	Travel trailer provision and maintenance	Completed
656	HSFE0417J0097/HSFE0417A0026	P00004	\$6,711.25	HARVEY'S MOBILE HOMES INC	07/24/2018	09/24/2018	09/24/2018	4337DR	Travel trailer provision and maintenance	Completed
657	HSFE0417P0165	P00003	\$5,918.36	SHRED-IT USA LLC	08/15/2018	08/15/2018	08/15/2018	MISSISSIPPI : 1604DR HURRICANE KATRINA	SHREDDING SERVICE AT THE MSRO IN BILOXI, MS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
658	HSFE0417P0229	P00005	\$2,451.64	RICKE EQUIPMENT, LLC	09/13/2018	12/31/2018	12/31/2018	4337DR	IGF::OT::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING FOR (1) ONE 5,000LB FORKLIFT, (1) 30-40LB PROPANE TANK, AND (1) SCISSOR'S LIFT TO MOVE EQUIPMENT, SUPPLIES, AND SET UP BLUE WIRE IN THE CEILING AT 13500 POWERS CT, FT. MYERS, FL 33912. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 12-31-2018.	Completed
659	HSFE0417P0238	P00009	\$33,600.00	KINGS KAMP	09/27/2018	12/29/2018	12/29/2018	4337DR	Commercial pad leases	Completed
660	HSFE0417P0239	P00010	\$10,785.00	SEMINOLE OFFICE SOLUTIONS, INC.	08/09/2018	11/01/2018	11/01/2018	4337DR	IGF::OT::IGF MODIFICATION DONE FOR ADDITIONAL FUNDING TO COVER THE BASE COST FOR COPIER SERVICE AT THE JFO AND OTHER LOCATIONS SUPPORTING DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE THE PROJECT OFFICER FROM TRACI KNOX TO CALVIN WARREN.	Completed
661	HSFE0417P0241	P00005	\$22,776.00	RAPID HOME SOLUTIONS INC.	09/19/2018	12/25/2018	12/25/2018	4337DR	IGF::OT::IGF MODIFICATION DONE FOR ADDITION FUNDING TO EXERCISE OPTION PERIOD THREE THAT EXTENDS THE PURCHASE ORDER UNTIL 9-25-2018 FOR CONTINUOUS JANITORIAL SERVICE AT THE BRANCH IV OFFICE IN FT. MEYERS, FL. BRANCH OFFICE IS NOW LOCATED AT 13500 POWERS COURT, FT MYERS, FL 33912.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
662	HSFE0616P0340	P00015	\$36,000.00	LEO'S PARK, LLC	08/16/2018	11/30/2018	11/30/2018	4277DR	THIS MODIFICATION IS TO EXTEND THE POP FOR 24 PADS FOR THREE MONTHS AND CANCEL ONE PAD WHICH IS NO LONGER NEEDED. DR4277.	Urgency (FAR 6.302-2)
663	HSFE0616P0345	P00013	\$7,500.00	S & K TRAILER PARK, INC.	08/27/2018	12/12/2018	12/12/2018	4277DR	IGF::OT::IGF MODIFICATION TO EXTEND POP FOR 3 MONTHS FOR 5 PADS AND CANCEL 2 PADS WHICH ARE NO LONGER NEEDED. DR4277	Only One Source - Other (FAR 6.302-1 other)
664	HSFE0616P0348	P00012	\$2,100.00	AIRPORT RD MOBILE HOME PARK	08/16/2018	11/30/2018	11/30/2018	4277DR	THIS MODIFICATION IS TO EXTEND THE POP FOR THREE MONTHS FOR 2 PADS AND CANCELS TWO TRAILER PADS REDUCING THE NUMBER OF PADS FROM 4 TO 2 PADS. DR4277	Only One Source - Other (FAR 6.302-1 other)
665	HSFE0617C0004	P00009	\$2,200,000.00	ANDRIES AND ASSOCIATES, LLC	07/19/2018	01/21/2019	07/21/2019	4277DR	Maintenance and Deactivation of up to 2,000 Manufactured Housing Units (MDC) in support of disaster DR-4277.	Completed
666	HSFE0617C0015	P00009	\$1,494,385.00	MLU SERVICES, INC.	09/25/2018	03/25/2019	03/25/2019	4277DR	Maintenance and deactivation of manufactured housing units	Completed
667	HSFE0617F0014/GS0 OP16BSD1220	P00007	\$15,000.00	ENTERGY LOUISIANA, LLC	08/06/2018	11/20/2018	11/20/2018	4277DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FOR THREE MONTHS 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))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
668	HSFE0617F0019/GS0 0P16BSD1220	P00004	\$3,000.00	ENTERGY LOUISIANA, LLC	08/06/2018	11/14/2018	11/14/2018	4277DR	IGF::OT::IGF EXTEND THE POP FOR (3) MONTHS FOR ELECTRICAL SERVICES AT THE SHERWOOD STAGING YARD. DR 4277	Utilities (FAR 6.302-1(b)(3))
669	HSFE0617J0050/HSF E0617A0011	P00006	\$45,375.00	EVENT SOLUTIONS OF LOUISIANA, L.L.C.	08/31/2018	12/31/2018	12/31/2018	4277DR	IGF::OT::IGF CONTINUATION OF SERVICES TO RENT RESTROOM TRAILERS AT SHERWOOD STAGING FACILITY IN SUPPORT OF DR-4277-LA HOUSING MISSION. FOR A 3 MONTH EXTENSION FROM 10/01/2018-12/31/2018	Completed
670	HSFE0617P0017	P00010	\$14,250.00	PINE ACRES PARK LLC	08/10/2018	11/01/2018	11/01/2018	4277DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR 5 LOTS FOR 3 MONTHS. DR4277	Only One Source - Other (FAR 6.302-1 other)
671	HSFE0617P0027	P00010	\$3,000.00	P C R PROPERTIES LLC	07/20/2018	10/19/2018	10/19/2018	4277DR	EXTEND THE PERIOD OF PERFORMANCE FOR THREE MONTHS FOR 3 PAD LEASES FOR THREE MONTHS. REDUCE THE NUMBER OF PADS WHICH ARE NO LONGER NEEDED FROM 5 TO 3 PADS.	Only One Source - Other (FAR 6.302-1 other)
672	HSFE0617P0039	P00010	\$6,600.00	BUNCH'S TRAILER PARK LLC	07/24/2018	10/23/2018	10/23/2018	4277DR	EXTEND THE POP FOR THREE MONTHS FOR 1 PAD AND REDUCE THE NUMBER OF PADS WHICH ARE NO LONGER NEEDED FROM 5 PADS TO 1 PAD.	Only One Source - Other (FAR 6.302-1 other)
673	HSFE0617P0061	P00010	\$3,000.00	GRACIE CORPORATIO N	08/21/2018	11/14/2018	11/14/2018	4277DR	THE PURPOSE OF THIS MODIFICATION EXTENDS POP FOR THREE MONTHS FOR ONE PAD AND CANCELS FIVE (5) PADS THAT ARE NO LONGER NEEDED. DR 4277	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
674	HSFE0617P0097	P00011	\$20,000.00	RMSG CORP	09/10/2018	12/31/2018	12/31/2018	4277DR	MODIFICATION TO EXTEND POP FOR 3 MONTHS FOR 10 PADS. REDUCE NUMBER OF PADS WHICH ARE NO LONGER NEEDED FROM 14 PADS TO 10 PADS. DR-4277-LA	Only One Source - Other (FAR 6.302-1 other)
675	HSFE0617P0107	P00003	\$1,021.92	WILLIAMS SCOTSMAN, INC.	09/07/2018	12/18/2018	12/18/2018	4277DR	PROVIDE A 50X12 OFFICE TRAILER AT THE VICTORIA GROUP SITE FOR 12 MONTHS IN SUPPORT OF DR-4277-LA	Completed
676	HSFE0617P0124	P00003	\$900.00	LA WASTE AND CONSULTING	07/31/2018	11/30/2018	11/30/2018	4277DR	IGF::OT::IGF OPTION TO EXTEND SERVICES FOR AN ADDITIONAL THREE (3) MONTHS FOR 2 6-YARD DUMPSTER RENTAL SERVICE FOR VICTORIA DRIVE GROUP SITE FOR TWELVE MONTHS FROM 08/03/2018-11/30/2018 WITH PICKUP 2 TIMES A WEEK	Completed
677	HSFE0617P0140	P00006	\$675.00	DUGAS PEST CONTROL OF BATON ROUGE, INC.	07/31/2018	10/31/2018	10/31/2018	4277DR	SERVICES FOR PEST CONTROL AT FEMA'S MOBILE HOUSING UNIT STORAGE FACILITY (2695 NORTH SHERWOOD FOREST DRIVE, BATON ROUGE LA 70814 AND ADDITIONAL FUNDING FOR THE OPTION PERIOD BEING EXERCISED.	Completed
678	HSFE0617P0148	P00006	\$500.00	COMMUNICATIONS CONSULTING GROUP LLC	08/30/2018	01/16/2019	01/16/2019	4277DR	IGF::OT::IGF THIS IS A MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL FOUR MONTHS FOR AMERICAN SIGN LANGUAGE AND COMMUNICATION ACCESS REAL-TIME TRANSLATION SERVICES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
679	HSFE0617P0157	P00001	\$79,500.00	GARDEN OF EDEN LAWN CARE, LLC	07/11/2018	01/05/2019	01/05/2019	4277DR	IGF::OT::IGF EXERCISE OPTION PERIOD ONE (1) GROUND MAINTENANCE SERVICE FOR SHERWOOD FOREST STAGING AREA LOCATED AT 2695 SHERWOOD FOREST BLVD, BATON ROUGE, LA 70814 IN SUPPORT OF DR-4277-LA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
680	HSFE0617P0165	P00005	\$375.13	UNITED RENTALS (NORTH AMERICA), INC.	08/14/2018	09/13/2018	09/13/2018	4277DR	ADD FUNDING SUFFICIENT TO REIMBURSE CONTRACTOR FOR COST OF TIRE REPLACEMENT ON ONE ATV	Completed
681	HSFE0617P0165	P00006	\$5,251.95	UNITED RENTALS (NORTH AMERICA), INC.	09/10/2018	12/13/2018	12/13/2018	4277DR	ADD FUNDING SUFFICIENT TO FUND ADDITIONAL RENTAL PERIOD.	Completed
682	HSFE0617P0175	P00008	\$5,640.00	APPLIED BUSINESS CONCEPTS, LLC	08/01/2018	10/31/2018	10/31/2018	4277DR	IGF::OT::IGF EXTEND POP FOR 3 MONTHS FOR COPIER MACHINES; 5 BLACK AND WHITE AT SHERWOOD AND 2 BLACK AND WHITE AND 1 COLOR COPIER AT THE LRO. POP 08/01/2018 - 10/31/2018	Completed
683	HSFE0617P0178	P00005	\$1,081.50	BROASTER OF LOUISIANA, INC.	08/06/2018	11/26/2018	11/26/2018	4277DR	IGF::OT::IGF EXTEND PERIOD OF PERFORMANCE FROM 8/27/18- 11/26/2018 AND PROVIDE ADDITIONAL FUNDING FOR THE ICE RENTAL MACHINE AT THE SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
684	HSFE0617P0183	P00005	\$600.00	INFORMATION MANAGEMENT SOLUTIONS LLC	08/06/2018	11/17/2018	11/17/2018	4277DR	IGF::OT::IGF EXERCISE OPTION TO EXTEND SERVICES FOR SHREDDING BIN CONTAINERS LOCATED AT LRO AND SHERWOOD STAGING SITE-DR-4277	Completed
685	HSFE0617P0185	P00004	\$31,518.00	POT-O-GOLD RENTALS, LLC	08/09/2018	11/20/2018	11/20/2018	4277DR	IGF::OT::IGF EXERCISE OPTION TO EXTEND SERVICES FOR THREE MONTHS FOR PORTABLE TOILETS FOR THE SHERWOOD FOREST STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
686	HSFE0617P0187	P00004	\$7,200.00	LA WASTE AND CONSULTING	08/08/2018	11/28/2018	11/28/2018	4277DR	IGF::OT::IGF EXERCISE OPTION TO CONTINUE RENTAL OF ROLL OFF DUMPSTERS FOR THE SHERWOOD FOREST STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
687	HSFE0617P0196	P00006	\$26,100.00	DEIKE'S COPIER, INC.	08/28/2018	11/30/2018	02/24/2019	4332DR	IGF::OT::IGF PURCHASE ORDER FOR RENTAL OF COPIER MACHINES FOR DR-4332-TX THE PURPOSE OF THE MODIFICATION IS EXERCISE OPTION III OF PURCHASE ORDER HSFE06-17-P-0196; PERIOD OF PERFORMANCE FOR THE OPTION III COPIERS IS 01 JUNE 2018 TO 30 AUGUST 2018.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
688	HSFE0617P0213	P00006	\$7,680.00	DATA ARMOR, LLC	08/31/2018	12/03/2018	12/03/2018	4332DR	DOCUMENT SHREDDING SERVICE FOR THE AUSTIN, TX JFO AND ANNEX IN SUPPORT OF DR-4332-TX. MODIFICATION TO EXTEND SERVICES.	Completed
689	HSFE0617P0228	P00004	\$1,740.00	MOBILE MINI, INC.	09/04/2018	12/04/2018	12/04/2018	4277DR	MODULAR GUARD SHACK RENTAL SERVICES FOR THE SHERWOOD STAGING YARD IN SUPPORT OF DR-4277-LA.	Completed
690	HSFE0617P0238	P00007	\$2,340.00	SHRED PRO SERVICES, LLC	08/13/2018	12/17/2018	12/17/2018	4332DR	DOCUMENT SHREDDING SERVICE FOR BRANCH 2 IN HOUSTON, TX IN SUPPORT OF DR-4332-TX.	Completed
691	HSFE0617P0241	P00008	\$1,585.00	ROUND ROCK COPIER, LLC.	08/03/2018	09/13/2018	09/13/2018	4332DR	MODIFICATION TO EXTEND THE LEASE OF COPIERS AT THE JFO ANNEX IN SUPPORT OF DR-4332-TX.	Completed
692	HSFE0617P0241	P00009	\$1,585.00	ROUND ROCK COPIER, LLC.	09/13/2018	10/14/2018	01/14/2019	4332DR	MODIFICATION TO EXTEND THE LEASE OF COPIERS AT THE JFO ANNEX IN SUPPORT OF DR-4332-TX.	Completed
693	HSFE0617P0278	P00004	\$10,800.00	SCOTT EQUIPMENT COMPANY, L.L.C.	08/28/2018	12/26/2018	12/26/2018	4277DR	Forklift rental	Completed
694	HSFE0617U0001	P00008	\$4,000.00	THE BATON ROUGE WATER WORKS COMPANY	09/28/2018	01/31/2019	01/31/2019	4277DR	MODIFICATION TO EXTEND THE SERVICES FOR FRESH WATER SEWERAGE, FIRE HYDRANT AND OTHER SERVICES AT THE VICTORIA GROUP SITE LOCATED 3030 VICTORIA DRIVE, BATON ROUGE, LA. FUNDING IS ADDED IN THE AMOUNT OF \$4000.	Utilities (FAR 6.302-1(b)(3))
695	HSFE0816F0205/GS03FPM006	P00002	\$8,788.32	RICOH USA, INC.	08/31/2018	08/31/2019	08/31/2021	MULTIPLE DISASTERS	IGF::OT::IGF LEASE OF MULTI-FUNCTIONAL DEVICES (COPIERS)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
696	HSFE0917P0007	P00005	\$5,356.40	OREGON PREMIER LOCATIONS, LLC	08/29/2018	12/12/2017	04/15/2018	COMMON WEALTH OF NORTHERN MARIANA ISLANDS: 4235DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PAY FOR UTILITIES OVERAGES.	Completed
697	HSFE2014C0050	P00041	\$235,600.00	APPRIO, INC	09/13/2018	03/14/2019	03/14/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD PERSONNEL MOBILIZATION CENTER (PMC) FUNDING	Completed
698	HSFE2014C0216	P00039	\$95,150.00	REHABILITATION SERVICES, ALABAMA DEPT OF	09/14/2018	08/31/2019	08/31/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	CDP - DINING FACILITY AND FOOD SERVICE MANAGEMENT MODIFICATION TO EXERCISE OPTIONAL QUANTITIES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
699	HSFE2014C0216	P00040	\$430,000.00	REHABILITATION SERVICES, ALABAMA DEPT OF	09/20/2018	08/31/2019	08/31/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	CDP - DINING FACILITY AND FOOD SERVICE MANAGEMENT MODIFICATION TO EXERCISE OPTIONAL QUANTITIES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
700	HSFE2015C0001	P00036	\$61,000.00	HME, INC.	09/13/2018	07/31/2019	07/31/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	IGF::OT::IGF CDP FACILITY OPERATIONS AND SUPPORT SERVICES MODIFICATION TO ADD FIWA FUNDING FOR EMERGENCY OVERTIME	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
701	HSFE2015C0001	P00038	\$140,000.00	HME, INC.	09/20/2018	07/31/2019	07/31/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	IGF::OT::IGF CDP FACILITY OPERATIONS AND SUPPORT SERVICES MODIFICATION TO ADD FIWA FUNDING FOR ODCS IN SUPPORT OF HURRICANE FLORENCE EFFORTS	Completed
702	HSFE2016C0012	P00013	\$17,000.00	DIGITAL MINDTRUST, LLC	09/13/2018	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
703	HSFE2016C0012	P00015	\$1,250.00	DIGITAL MINDTRUST, LLC	09/24/2018	12/31/2018	12/31/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	CDP MEDICAL SUPPORT SERVICES CONTRACT ADD FUNDING FOR PERSONNEL MOBILIZATION CENTER ACTIVITIES	Completed
704	HSFE2016C0203	P00026	\$25,000.00	LEIDOS, INC.	09/19/2018	08/21/2019	08/21/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/M OBILZTN	CDP TRAINING DELIVERY SERVICES MODIFICATION FOR WITHIN SCOPE FUNDING INCREASE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
705	HSFE3015J0392/HSHQDC13DE2063	P00037	\$1,175,404.54	APPLIED COMPUTING TECHNOLOGIES, INC.	09/18/2018	03/28/2019	03/28/2019	3400EM	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR INFORMATION TECHNOLOGY OPERATIONS AND MAINTENANCE ENTERPRISE HELPDESK SUPPORT SERVICES EFFORT FOR FEMA'S OFFICE OF THE CHIEF INFORMATION OFFICER.	Completed
706	HSFE3017C0002	P00010	\$17,606.18	NI GOVERNMENT SERVICES INC	07/10/2018	02/28/2019	02/28/2022	4339DR	IGF::OT::IGF MOBILE SATELLITE CONTRACT	Completed
707	HSFE3017C0002	P00011	\$7,175.64	NI GOVERNMENT SERVICES INC	09/18/2018	02/28/2019	02/28/2022	3401EM	IGF::OT::IGF MOBILE SATELLITE CONTRACT	Completed
708	HSFE3017F0043/HSFE3017A0002	P00009	\$850,940.77	INTERNATIONAL BUSINESS MACHINES CORPORATION	09/28/2018	09/29/2018	09/29/2018	4393DR	IGF::CT::IGF IDENTITY, CREDENTIAL AND ACCESS MANAGEMENT PROGRAM TASK ORDER	Completed
709	HSFE3017J0060/HSHQDC13DE2018	P00051	\$62,049.72	GLOBAL TECH INC.	07/06/2018	07/31/2018	07/31/2018	4339DR	IGF::CT::IGF INFORMATION SYSTEM SECURITY OFFICER (ISSO) SUPPORT	Completed
710	HSFE3017J0060/HSHQDC13DE2018	P00062	\$231,868.96	GLOBAL TECH INC.	08/06/2018	08/31/2018	08/31/2018	4339DR	IGF::CT::IGF INFORMATION SYSTEM SECURITY OFFICER (ISSO) SUPPORT	Completed
711	HSFE3017J0060/HSHQDC13DE2018	P00071	\$300,423.64	GLOBAL TECH INC.	09/11/2018	12/31/2018	12/31/2018	4339DR	IGF::CT::IGF INFORMATION SYSTEM SECURITY OFFICER (ISSO) SUPPORT	Completed
712	HSFE3017J0267/HSFE3015D0002	P00025	\$192,000.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	09/17/2018	05/14/2019	05/14/2019	3400EM	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATED FUNDS FOR THE INFORMATION TECHNOLOGY SUPPORT SERVICES TO THE OFFICE OF CHIEF INFORMATION OFFICER.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
713	HSFE3017J0267/HSF E3015D0002	P00026	\$134,257.60	DELL SERVICES FEDERAL GOVERNMENT, INC.	09/27/2018	05/14/2019	05/14/2019	4394DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATED FUNDS THAT WILL PROVIDE INFORMATION TECHNOLOGY SERVICES IN SUPPORT OF SOUTH CAROLINA/HURRICANE FLORENCE FOR THE OFFICE OF CHIEF INFORMATION OFFICER.	Completed
714	HSFE3017J0267/HSF E3015D0002	P00027	\$215,257.60	DELL SERVICES FEDERAL GOVERNMENT, INC.	09/28/2018	05/14/2019	05/14/2019	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATED FUNDS THAT WILL PROVIDE INFORMATION TECHNOLOGY SERVICES IN SUPPORT OF NORTH CAROLINA/HURRICANE FLORENCE FOR THE OFFICE OF CHIEF INFORMATION OFFICER.	Completed
715	HSFE3017J0479/HSF E3015D0004	P00010	\$35,500.00	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	09/18/2018	09/24/2018	09/23/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR SURGE IT SUPPORT SERVICES IN RESPONSE TO HURRICANE FLORENCE.	Completed
716	HSFE5017J0216/HSF E5017A0006	P00018	\$36,920.69	TYCO INTEGRATED SECURITY LLC	07/19/2018	09/24/2018	09/24/2018	4339DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
717	HSFE5017J0216/HSF E5017A0006	P00021	\$409,129.85	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	09/07/2018	11/24/2018	06/03/2019	4339DR	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
718	HSFE5017J0216/HSFE5017A0006	P00022	\$39,110.74	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	09/23/2018	11/24/2018	06/03/2019	MULTIPLE DISASTERS	IGF::CT::IGF FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR	Completed
719	HSFE6015C0007	P00029	\$304,437.56	RESILIENCE ACTION PARTNERS	07/03/2018	01/25/2019	01/25/2019	4339DR	The purpose of this contract is to provide Community Engagement and Risk Communications Services.	Completed
720	HSFE7015F0090/GS10F0283W	P00008	\$4,940.00	CORNER ALLIANCE INCORPORATED	09/25/2018	04/20/2019	04/20/2019	3399EM	US&R'S TECHNICAL SUPPORT:	Completed
721	HSFE7017F0063/HSFE7016A1976	P00007	\$25,000.00	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	08/03/2018	11/09/2018	11/09/2018	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	Completed
722	HSFE8016F0211/GS33FCA018	P00022	\$76,335.36	CORPORATE LODGING CONSULTANTS INCORPORATED	07/19/2018	08/14/2018	11/14/2018	MULTIPLE DISASTERS	Support Emergency Lodging Assistance Operations	Completed
723	HSFE8016F0211/GS33FCA018	P00023	\$16,212.48	CORPORATE LODGING CONSULTANTS INCORPORATED	08/24/2018	09/21/2018	11/14/2018	MULTIPLE DISASTERS	Support Emergency Lodging Assistance Operations	Completed
724	HSFE8016F0211/GS33FCA018	P00024	\$68,749.45	CORPORATE LODGING CONSULTANTS INCORPORATED	09/26/2018	10/21/2018	11/14/2018	MULTIPLE DISASTERS	Support Emergency Lodging Assistance Operations	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
725	HSFE8017J0230/ HSFEHQ12D0880	P00008	\$310,129.73	FLUOR ENTERPRISES, INC	07/19/2018	10/20/2018	10/20/2018	MULTIPLE DISASTERS	Architect-Engineer Services	Completed
726	HSFELA15P0091	P00003	\$22,464.00	ADVANCED OFFICE SYSTEMS, INC.	09/25/2018	09/30/2019	09/30/2019	LOUISIANA: 1792DR HURRICANE IKE	EXERCISE OPTION YEAR THREE (3) FOR THE MAINTENANCE AND REPAIR OF 26 COPY MACHINES AT LRO/ BATON ROUGE AND NEW ORLEANS LOCATIONS	Completed
727	HSFETX13F0022/GS3 5F0639P	P00057	\$1,740.00	SWN COMMUNICATIONS INCORPORATED	08/07/2018	02/28/2019	02/28/2019	4382DR	HSFETX-13-F-0022 MODIFITXION P57 IS FOR DR 4382 OUTBOUND AUTODIALER CAMPAIGNS FOR VALUED AT \$1,740.	Completed
728	HSFETX13F0022/GS3 5F0639P	P00058	\$2,751.00	SWN COMMUNICATIONS INCORPORATED	09/18/2018	11/28/2017	08/28/2018	4340DR	HSFETX-13-F-0022 MODIFITXION P58; OPTION TO EXTEND THE SERVICES FOR DR 4362 OUTBOUND AUTODIALER CAMPAIGNS.	Completed
729	HSFETX15F0020/ GS02F0048M	P00009	\$54,060.00	RELX INC.	07/03/2018	07/31/2019	07/31/2019	MULTIPLE DISASTERS	Public records search services	Completed
730	HSFETX16C0200	P00036	\$5,848.84	NGP V DENTON TX LLC	08/01/2018	02/28/2019	02/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFITXION P36 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF AUGUST 2018 IN RESPONSE TO HURRICANES HARVEY, IRMA AND MARIA IN THE AMOUNT OF \$5,848.84.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2018 Q4

Number	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	DATE SIGNED	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
731	HSFETX16C0200	P00037	\$5,057.45	NGP V DENTON TX LLC	09/04/2018	02/28/2019	02/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P37 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF SEPTEMBER 2018 IN RESPONSE TO HURRICANES HARVEY, IRMA AND MARIA IN THE AMOUNT OF \$5,057.45.	Only One Source - Other (FAR 6.302-1 other)
732	HSFETX16C0200	P00038	\$2,569.32	NGP V DENTON TX LLC	09/25/2018	02/28/2019	02/28/2021	MULTIPLE DISASTERS	THE PURPOSE OF HSFETX-16-C-0200 BILATERAL MODIFICATION P38 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF SEPTEMBER 2018 IN RESPONSE TO DR 4393 AND 43.	Only One Source - Other (FAR 6.302-1 other)
733	HSFETX16C0200	P00039	\$9,833.20	NGP V DENTON TX LLC	09/27/2018	02/28/2021	02/28/2021	MULTIPLE DISASTERS	HSFETX-16-C-0200 MODIFICATION P39 IS TO REIMBURSE THE LESSOR FOR ADDITIONAL JANITORIAL AND HVAC OVERTIME CHARGES FOR THE MONTH OF SEPTEMBER 2018 IN RESPONSE TO DR 4393 AND 4394 IN THE AMOUNT OF \$9,833.20.	Only One Source - Other (FAR 6.302-1 other)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
733	ACTIONS	TOTALING	\$521,467,219

Appendix 2. Definitions

In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped non-competitive contract actions into approximately 21 categories.	
Short Description	Long Description
Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b) (1).
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	For a Definitive Contract, report this code if the action was justified pursuant to FAR 6.302-1(a) (2) (ii) or FAR 6.302-1(a) (2) (iii).
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-1(a) (2) (i).
Patent or Data Rights (FAR 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR 6.302-1(b) (2).
Utilities (FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR 6.302-1(a) (2) and FAR 6.302-1(b) (3) and the source is a regulated utility for which no competition is available.
Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b) (4).
Only One Source – Other (FAR 6.302-1 other or FAR 16.505 (b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR 6.302-1 or 16.505(b) (2) (i) (B) situation other than the examples cited above.
Urgency (FAR 6.302-2 or FAR 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR 6.302-2 or FAR 16.505(b) (2) (i) (A).
Mobilization, Essential R&D (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a) (2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a) (2) (ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.

Less than or equal to the Micro-Purchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
SAP Non-Competition (FAR 13.3)	Report this code for a non-competitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b) (2) (i) (C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b) (2) (i) (D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.