



# Disaster Contracts Quarterly Report

Fourth Quarter, Fiscal Year 2020

*April 7, 2021*

Fiscal Year 2020 Report to Congress



Homeland  
Security

*Federal Emergency Management Agency*

# Message from the Senior Official Performing the Duties of the FEMA Administrator

April 7, 2021

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the fourth quarter of Fiscal Year (FY) 2020, which has been prepared by the Federal Emergency Management Agency (FEMA).

This report was compiled pursuant to the language set forth in Title VI of the FY 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295). 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 Chris Murphy  
Chair, Senate Appropriations Subcommittee on Homeland Security

The Honorable Shelley Moore Capito  
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

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

The Honorable John Katko  
Ranking Member, House Homeland Security Committee

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

The Honorable Rob Portman  
Ranking Member, Senate Homeland Security and Governmental Affairs Committee

The Honorable Lou Correa  
Chairman, House Homeland Security Subcommittee on Oversight, Management, and  
Accountability

The Honorable Peter Meijer  
Ranking Member, House Homeland Security Subcommittee on Oversight, Management,  
and Accountability

Inquiries relating to this report may be directed to FEMA's Office of External Affairs,  
Congressional and Intergovernmental Affairs Division at (202) 646-4500.

Sincerely,



Robert J. Fenton  
Senior Official Performing the Duties of the FEMA  
Administrator

# 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 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.

Title VI of 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). The PRISM fund source data have a greater level of detail than the data provided by the Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure the integrity of the data, information also was gathered from FPDS-NG for the fourth quarter (Q4) of FY 2020. 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 2020 Q4, FEMA issued 1,870 contract actions having a total value of \$1,210,056,230. This excludes deobligations and no-cost modifications. Of the 1,870 contract actions, 608 (or approximately 33 percent) were disaster-related, totaling \$563,446,445. This dollar value represents approximately 47 percent of the procurement funds expended during Q4. Of the 1,870 contract actions, 86 disaster-related contract actions were issued on a noncompetitive basis, the 86 represents approximately 5 percent of all Q4 contract actions. The total contract-related cost of these 86 noncompetitive actions is \$46,616,352, or approximately 4 percent of the total contract dollars spent in Q4. Included in the 1,870 contract actions are 5 disaster-related micropurchases that are not considered as noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulation. The five 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 September 30, 2020. The data export from PRISM and FPDS-NG was generated on September 30, 2020, for FY 2020 Q4 (July - September 2020), as well as for the remainder of Q3 that was not reported previously.



# Disaster Contracts Quarterly Report Fourth Quarter, Fiscal Year 2020

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# I. Legislative Language

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

P.L. 109-295 § 691 (d) 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 by the Agency by other than competitive procedures to the appropriate committees of Congress.

## II. Background

To meet the requirements of P.L. 109-295, the Federal Emergency Management Agency (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 Appendices 1 and 2 of this report.

Appendices 1 and 2 contain the following fields that generally correspond to the requirements identified in P.L. 109-295 Section 691 (codified at 6 U.S.C. § 791) Advance Contracting:

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

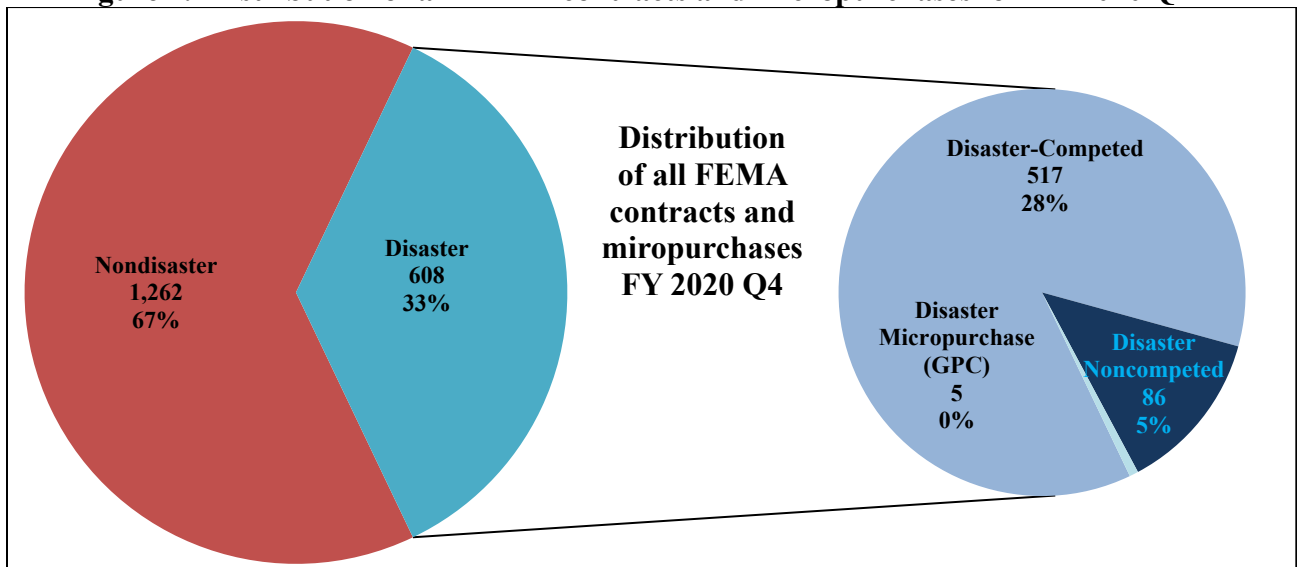
A detailed justification of how action may be taken in the future to ensure competition of the contract without impeding timely disaster response also is addressed in this report on page 5, last paragraph.

### III. Data Report

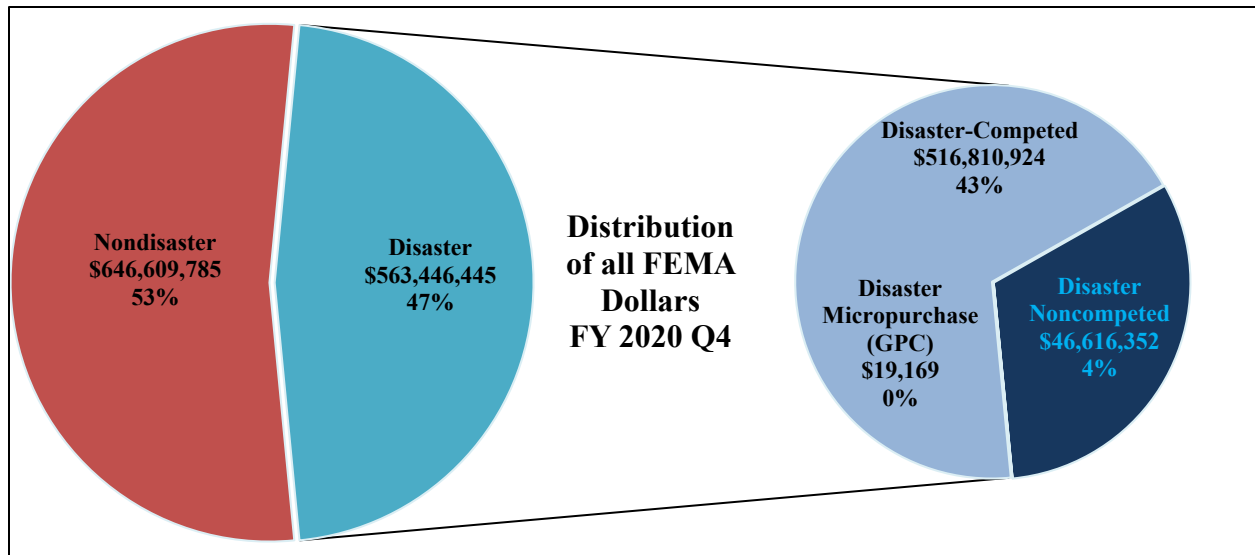
In the fourth quarter (Q4) of FY 2020, FEMA issued 1,870 contract actions having a total value of \$1,210,056,230. Of the 1,870 contract actions, 608 were disaster-related, totaling \$563,446,445.

Of the 1,870 contract actions, 86 disaster-related contract actions were issued on a noncompetitive basis, representing approximately 5 percent of all Q4 contract actions. The total contract-related cost of these 86 noncompetitive actions is \$46,616,352, or approximately 4 percent of the total contract dollars spent in Q4. Included in the 1,870 contract actions are 5 disaster-related micropurchases that are not considered as noncompetitive contract actions because competition is not required for these actions under the Federal Acquisition Regulation (FAR). The five micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

**Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2020 Q4**







In accordance with FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 categories. During FY 2020 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 2020 Q4**

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	12
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))	12
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	26
Utilities (FAR 6.302-1(b)(3))	6
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	6
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)	5
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	15
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	0
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0

Category	Contract Actions
Urgency (FAR 6.302-2) / (FAR 18.104)	9
<b>Total</b>	91

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, to 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.

# Appendices

**Appendix 1** - A list of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4.

**Appendix 2** - Amendment, list of all disaster-related contract actions issued during the third quarter (Q3) of FY 2020 that were not reported in the FY 2020 Q3 Disaster Contracts Quarterly Report.

**Appendix 3** - Definitions for the justifications used for noncompetitive actions.

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA2018A00000004 / GS00F0007X	P00005	\$3,437.66	W.W. Grainger, Inc.	8/11/2020			4340DR	BILATERAL MODIFICATION TO ALLOW FOR T&M AND LH TASK ORDERS AND ADDING FAR 52.212-4 ALTERNATE I TO THE BPA	Completed
2	70FA2018A00000004 / GS00F0007X	P00006	\$53.58	W.W. Grainger, Inc.	9/25/2020			4340DR	EXERCISE OPTION PERIOD II	Completed
3	70FA2018C00000011	P00016	\$896,064.22	Gordian Group, Inc., The	9/15/2020	9/30/2021	9/30/2023	4339DR	NETC FACILITY O&M SUPPORT SERVICES P00016 - EXERCISE OPTION PERIOD 2 THAT CONSISTS OF CLINS 2001&2002, PRICE ADJUSTMENT IN ACCORDANCE WITH FAR 52.222-43, AND DEOBLIGATION. CONTRACT ACTION SUBJECT TO FAR 52.232-18.	Only One Source - Other (FAR 6.302-1 other)
4	70FA2018C00000011	P00017	\$57,908.79	AT&T MOBILITY LLC	9/29/2020	9/30/2021	9/30/2023	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	NETC FACILITY O&M SUPPORT SERVICES P00017 - REALIGN WDD FUNDING FROM OP1 TO OP2.	Completed
5	70FA2018F00000025 / GS00Q14OADS106	P00013	\$234,573.28	AT&T MOBILITY LLC	9/15/2020	3/15/2021	3/15/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	REVISE SOW TO ADD IN A 5TH PREPAREDNESS GUIDE-ELECTED OFFICIALS GUIDE	Completed
6	70FA2018F00000061 / GS00Q14OADS117	P00007	\$555.48	AT&T MOBILITY LLC	9/22/2020	7/26/2021	7/26/2021	4413DR	ADDITIONAL LEVEL OF EFFORT TO SUPPORT REGION IX TASKS IN ACCORDANCE W/ SOW INCORPORATED IN P00006  NPAD SUPPORT SERVICES	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
7	70FA2018F00000070 / HSFE2016A0203	P00003	\$3,471.75	AT&T MOBILITY LLC	9/25/2020	9/28/2020	9/28/2021	4481DR	THE PURPOSE OF THIS MODIFICATION FOR BPA CALL 70FA2018F00000070, AGAINST BPA HSFE20-16-A-0203 IS TO AWARD OPTION YEAR TWO IN ACCORDANCE WITH 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT.  THE PERIOD OF PERFORMANCE IS SEPTEMBER 29, 2020 TO S	Competed
8	70FA2018F00000087 GS03F137DA	P00003	\$1,110.96	AT&T MOBILITY LLC	8/14/2020	8/30/2021	8/30/2023	4481DR	EXERCISE OP2 AUGUST 31, 2020 THROUGH AUGUST 30, 2021	Competed
9	70FA2018F00000112 / GS35F0204T	P00002	\$138.87	AT&T MOBILITY LLC	8/26/2020	9/8/2021	9/8/2022	4519DR	EXERCISE OPTION PERIOD II	Competed
10	70FA2018F00000128 / GS02F091AA	P00005	\$857.70	AT&T MOBILITY LLC	9/28/2020	3/17/2021	3/17/2021	4562DR	EL 0209&EL 0210 COURSE REVISIONS P00005: NO COST EXTENSION AND REVISED SOW / DELIVERABLE SCHEDULE	Competed
11	70FA2018F00000138 / HSFE6015D0014	P00006	\$277.74	AT&T MOBILITY LLC	7/13/2020	9/26/2021	9/26/2021	4474DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE.	Competed
12	70FA2018F00000143 / 70FA2018A00000004	P00007	\$277.74	AT&T MOBILITY LLC	9/3/2020	9/28/2021	9/29/2023	NEW JERSEY: 4086DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
13	70FA2018F00000143 / 70FA2018A00000004	P00008	\$2,083.05	AT&T MOBILITY LLC	9/24/2020	9/23/2021	9/29/2023	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO OBTAIN PROGRAM MANAGEMENT SUPPORT TO ASSIST THE FEDERAL INSURANCE AND MITIGATION ADMINISTRATION (FIMA)INTEGRATION OFFICE. THE MISSION OF THE INTEGRATION OFFICE (IO) IS TO FULLY SUPPORT THE DEPUTY ASSOCIATE ADMIN	Competed
14	70FA2018F00000144 / GS00Q14OADU145	P00005	\$2,777.40	AT&T MOBILITY LLC	9/28/2020	9/29/2021	9/29/2023	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FOR THE CONTINUATION OF THE CHANGE ANALYST POSITION SUPPORT SERVICES.	Competed
15	70FA2018P00000068 /	P00003	\$28,884.96	AT&T MOBILITY LLC	7/14/2020	8/31/2020	8/31/2021	4340DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP - ADDING \$287.49 TO CLIN 1001.	Competed
16	70FA2018P00000068 /	P00004	\$600.39	AT&T MOBILITY LLC	8/4/2020	8/31/2021	8/31/2021	4340DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP. P00002 CHANGE AUTHORIZED INVOICE APPROVER FROM SHEFFIELD TO MILLER.	Competed
17	70FA2018P00000068	P00005	\$138.87	AT&T MOBILITY LLC	8/24/2020	8/31/2021	8/31/2021	4493DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP.	Competed
18	70FA2018P00000082	P00004	\$85.77	AT&T MOBILITY LLC	8/3/2020	9/29/2021	9/29/2023	4493DR	LEARNING CONTENT MANAGEMENT SYSTEM (LCMS) THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
19	70FA2019A00000004 / GS10F0178L	P00001	\$33,884.28	AT&T MOBILITY LLC	9/21/2020			4339DR	PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP OPTION YEAR 1	Completed
20	70FA2019A00000005 / GS07F9287S	P00001	\$1,110.96	AT&T MOBILITY LLC	8/4/2020			4473DR	BPA FOR SAFETY MASKS&FILTERS FOR CDP - 5 YEAR POP (BASE PLUS 4). P00001 EXERCISE OPT PERIOD 1 (09/04/2020 - 09/03/2021)	Completed
21	70FA2019C00000005	P00003	\$3,001.95	AT&T MOBILITY LLC	9/29/2020	6/4/2021	6/4/2024	4473DR	CDP GROUNDS MAINTENANCE SERVICES MODIFICATION TO OBLIGATE ADDITIONAL ODC FUNDING.	Completed
22	70FA2019C00000008	P00011	\$85.77	AT&T MOBILITY LLC	7/7/2020	7/31/2021	7/31/2024	4513DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00011 EXERCISE OPTION PERIOD 1 (08/01/2020 - 07/31/2021)	Completed
23	70FA2019C00000008	P00012	\$343.08	AT&T MOBILITY LLC	8/31/2020	7/31/2021	7/31/2024	MULTIPLE DISASTERS	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00012 INCORPORATE NEW CBA AND WD, ADD FUNDS TO COVER WAGE INCREASE AND ODCS	Completed
24	70FA2019C00000008	P00013	\$1,527.57	AT&T MOBILITY LLC	9/2/2020	7/31/2021	7/31/2024	4339DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00013 REALLOCATE FY20 FIWA FUNDS	Completed
25	70FA2019C00000008	P00014	\$2,083.05	AT&T MOBILITY LLC	9/25/2020	7/31/2021	7/31/2024	4339DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00014 ADD FUNDS ON ODCS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
26	70FA2019C00000010	P00010	\$1,629.63	AT&T MOBILITY LLC	7/29/2020	8/31/2020	8/31/2024	4339DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO INCORPORATE AN ADMINISTRATIVE CHANGE.	Completed
27	70FA2019C00000010	P00011	\$833.22	AT&T MOBILITY LLC	7/30/2020	8/31/2021	8/31/2024	NEW YORK: 4085DR Hurricane Sandy	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE OPTION PERIOD 1 (9/1/2020 - 8/31/2021).	Completed
28	70FA2019C00000010	P00012	\$28.59	AT&T MOBILITY LLC	9/10/2020	8/31/2021	8/31/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO RE-ALIGN UNEXPENDED FUNDING FROM THE BASE PERIOD TO OPTION PERIOD 1.	Completed
29	70FA2019C00000010	P00013	\$857.70	AT&T MOBILITY LLC	9/28/2020	8/31/2021	8/31/2024	4340DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE AN OPTIONAL QUANTITY.	Completed
30	70FA2019C00000011	P00003	\$694.35	AT&T MOBILITY LLC	9/4/2020	9/23/2021	9/23/2022	4339DR	EXERCISE OPTION PERIOD 1 [SEPTEMBER 24, 2020 TO SEPTEMBER 23, 2021]	Completed
31	70FA2019C00000013	P00002	\$44,438.40	AT&T MOBILITY LLC	9/29/2020	4/9/2021	4/9/2021	4339DR	CONSTRUCT SECURITY/VISITOR CENTER AND MODIFY MAIN AVENUE AT THE NETC P00002: NO COST EXTENSION TO 04/09/2021.	Completed
32	70FA2019F00000004 / GS00Q14OADU108	P00016	\$694.35	AT&T MOBILITY LLC	9/30/2020	6/30/2021	6/30/2022	4393DR	CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
33	70FA2019F00000082 / 70FA2018A00000004	P00002	\$138.87	AT&T MOBILITY LLC	7/7/2020	8/27/2020	8/27/2021	4393DR	EXERCISE CLIN 0002 OPTIONAL PROGRAM MANAGEMENT SURGE SUPPORT	Completed
34	70FA2019F00000082 / 70FA2018A00000004	P00003	\$833.22	AT&T MOBILITY LLC	8/25/2020	8/27/2021	8/27/2021	4337DR	EXERCISE CLIN 1001 OPTION YEAR 1. ADD SURGE CLIN.	Completed
35	70FA2019F00000083 / GS00F304DA	P00001	\$2,544.60	AT&T MOBILITY LLC	8/27/2020	2/25/2021	2/25/2021	4337DR	REVISION OF E/L/G 0141 COURSE - EXTEND PERIOD OF PERFORMANCE TO 2/25/2021	Completed
36	70FA2019F00000084 / GS10F0199Y	P00001	\$171.54	AT&T MOBILITY LLC	8/27/2020	9/26/2020	9/26/2020	4536DR	REDUCE NUMBER OF AHPS COURSES TO BE TRANSITIONED TO LCMS FROM 17 TO 16, REDUCE ORDER AMOUNT, INCORPORATE REVISED SOW AND PARTIAL PAYMENT SCHEDULE AND EXTEND POP TO 9/26/2020	Completed
37	70FA2019F00000086 / GS10F0097S	P00003	\$257.31	AT&T MOBILITY LLC	7/13/2020	7/22/2020	7/22/2020	4399DR	UPDATED DELIVERABLE SCHEDULE	Completed
38	70FA2019F00000089 / GS10F0097S	P00001	\$138.87	AT&T MOBILITY LLC	7/8/2020	12/1/2020	12/1/2020	4393DR	DEVELOP THE SITUATIONAL AND SHARED SITUATIONAL AWARENESS COURSE P00001: NO COST POP EXTENSION, UPDATED DELIVERABLE SCHEDULE, AND COR CHANGE.	Completed
39	70FA2019F00000090 / 70FA2018A00000004	P00001	\$138.87	AT&T MOBILITY LLC	7/13/2020	9/18/2020	9/18/2020	4393DR	FEMA STRATEGY FOR ADOPTION AND ENFORCEMENT OF BUILDING CODES AND STANDARDS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
40	70FA2019F00000090 / 70FA2018A00000004	P00002	\$4,721.58	AT&T MOBILITY LLC	8/24/2020	9/18/2020	9/18/2020	4399DR	FEMA STRATEGY FOR ADOPTION AND ENFORCEMENT OF BUILDING CODES AND STANDARDS	Completed
41	70FA2019F00000092 / HSFE6015D0022	P00001	\$138.87	AT&T MOBILITY LLC	9/21/2020	3/31/2021	3/31/2021	4541DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE DEVELOPMENT OF 2020 NEHRP PROVISIONS AND NEXT GENERATION SEISMIC DESIGN VALUE MAPS PHASE V	Completed
42	70FA2019F00000108 / HSFE2017A0001	P00001	\$1,110.96	AT&T MOBILITY LLC	9/25/2020	12/25/2020	3/25/2021	4393DR	MITFLG AND PPD 8 SUPPORT SERVICES	Completed
43	70FA2019F00000115 / HSFE2017A0001	P00001	\$138.87	AT&T MOBILITY LLC	9/21/2020	9/26/2021	9/26/2022	4393DR	FIMA POLICY COORDINATION. TO EXERCISE OPTION PERIOD 1. TO APPOINT CHANCE CAIONE AS CONTRACTING OFFICER.	Completed
44	70FA2019F00000116 / GS00F304DA	P00001	\$138.87	AT&T MOBILITY LLC	9/25/2020	12/31/2020	12/31/2020	4393DR	REVISE DAMAGE ASSESSMENT OPERATIONS TRAINING COURSES	Completed
45	70FA2019F00000117 / 70FA2019A00000001	P00001	\$171.54	AT&T MOBILITY LLC	7/31/2020	9/29/2020	9/29/2021	4393DR	FIMA ACTUARIAL CATASTROPHIC MODELING (ACM) ACQUISITION SUPPORT	Completed
46	70FA2019P00000012	P00004	\$171.54	AT&T MOBILITY LLC	9/10/2020	12/31/2020	12/31/2023	4393DR	RENTAL/LAUNDERING SERVICES FOR LINENS AT THE NETC P00004: DEOBLIGATE FUNDING FROM CLIN 1001 OPTION PERIOD 1 PERIOD OF PERFORMANCE (POP)	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
47	70FA2019P00000035	P00002	\$257.31	AT&T MOBILITY LLC	7/16/2020	7/31/2021	7/31/2023	4468DR	ANALYTICAL DATA SERVICES - ANALYSIS OF SELECTED LARGE WILDFIRES AS REPORTED TO NFIRS AND WILDFIRE ANALYSIS TOOLKIT TASKS ADDED TO PERFORMANCE WORK STATEMENT (PWS) FOR CLIN 1001 OPTION YEAR 1 (AUGUST 1, 2020 THROUGH JULY 31, 2021)	Completed
48	70FA2019P00000039	P00001	\$85.77	AT&T MOBILITY LLC	9/1/2020	9/30/2020	9/30/2020	4540DR	PROVIDE AND INSTALL NEW LED LIGHTING ON THE 3RD AND 4TH FLOOR OF BUILDING N AT THE NETC - EXTEND PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2020	Completed
49	70FA2019P00000045	P00002	\$277.74	AT&T MOBILITY LLC	9/16/2020	3/19/2021	3/19/2021	4543DR	STUDY OF VOLUNTEER FIREFIGHTER RETENTION RECRUITMENT - EXTEND POP	Completed
50	70FA2019P00000046	P00002	\$343.08	AT&T MOBILITY LLC	8/11/2020	9/19/2021	9/19/2024	4399DR	HOSTING AND IMPLEMENTATION SERVICES FOR MOODLE LEARNING MANAGEMENT SYSTEM (LMS) MODIFICATION TO EXERCISE OPTION PERIOD 1 AND INCORPORATE A REVISED STATEMENT OF WORK.	Completed
51	70FA2019P00000049	P00001	\$85.77	AT&T MOBILITY LLC	9/18/2020	9/22/2021	9/22/2021	4540DR	RESIDENTIAL FLASHOVER CONTROL SYSTEM STUDY - PHASE 2 P00001: NO-COST EXTENSION DUE TO EXCUSABLE DELAY ATTRIBUTABLE TO COVID-19 IMPACTS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
52	70FA2019P00000050	P00001	\$85.77	AT&T MOBILITY LLC	9/22/2020	3/23/2021	3/23/2021	4540DR	STUDY OF EMERGENCY SERVICES FUNDING ALTERNATIVES - EXTEND POP	Completed
53	70FA2019P00000055	P00001	\$85.77	AT&T MOBILITY LLC	9/18/2020	3/22/2021	3/22/2021	4540DR	AMERICA BURNING REVISITED -2020 - EXTEND POP THROUGH MARCH 22, 2021	Completed
54	70FA2019P00000056	P00001	\$85.77	AT&T MOBILITY LLC	9/22/2020	8/21/2020	8/21/2020	4536DR	EMS RESPONDER SAFETY STUDY	Completed
55	70FA2019P00000059	P00002	\$1,990.47	AT&T MOBILITY LLC	9/24/2020	3/25/2021	3/25/2021	4442DR	NATIONAL FIRE INCIDENT REPORTING SYSTEM OUTREACH AND MARKETING INITIATIVE	Completed
56	70FA2020A00000001 / 47QRAA18D003X	P00002	\$3,888.36	AT&T MOBILITY LLC	7/8/2020			4442DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - MOD P00002 TO ADD PRIVACY LANGUAGE	Completed
57	70FA2020C00000001	P00001	\$555.48	AT&T MOBILITY LLC	9/16/2020	4/27/2021	4/27/2025	4424DR	NATIONAL FALLEN FIREFIGHTER MEMORIAL SERVICES AND FALLEN FIREFIGHTER FATALITY STUDY - CHANGE TO STATEMENT OF WORK BASED ON COVID 19 PANDEMIC.	Completed
58	70FA2020C00000005	P00001	\$555.48	AT&T MOBILITY LLC	9/29/2020	10/2/2020	10/2/2020	4442DR	PPE FOR COVID 19 - UNIFIRE - ISOLATION GOWNS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
59	70FA2020C00000006	P00001	\$669.69	AT&T MOBILITY LLC	8/31/2020	1/14/2021	1/14/2021	4547DR	REPAIR, PRIME,&PAINT EXTERIOR OF BUILDINGS J AND N AT THE NETC P00001: CHANGE ORDER&EQUITABLE ADJUSTMENT FOR REPAIRING THE CORNICE AND DORMERS AT THE ROOF BASE OF BUILDING N.	Completed
60	70FA2020C00000007	0	\$191.34	AT&T MOBILITY LLC	7/29/2020	2/15/2021	2/15/2021	4547DR	ROOF REPAIR/REPLACEMENT FOR BLDGS. D, E-STAIR TOWER, F, H AND N-CUPOLA	Completed
61	70FA2020C00000008	0	\$95.67	AT&T MOBILITY LLC	8/3/2020	2/2/2022	2/2/2022	4332DR	EMI PLANNING PRACTITIONER PROGRAM DEVELOPMENT	Completed
62	70FA2020C00000008	P00001	\$191.34	AT&T MOBILITY LLC	9/21/2020	2/2/2022	2/2/2022	4332DR	EMI PLANNING PRACTITIONER PROGRAM DEVELOPMENT  THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR.	Completed
63	70FA2020C00000009	0	\$145.17	AT&T MOBILITY LLC	8/14/2020	8/31/2021	8/31/2021	4332DR	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 08/31/2021	Completed
64	70FA2020C00000009	P00001	\$565.18	AT&T MOBILITY LLC	9/10/2020	8/31/2021	8/31/2021	4557DR	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 08/31/2021. P00001 INCORPORATES THE PAYMENT SCHEDULE FOR PARTIAL PAYMENTS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
65	70FA2020C00000010	0	\$140.96	AT&T MOBILITY LLC	9/9/2020	9/17/2021	9/17/2021	4557DR	STAND-ALONE MONACO LIFE SAFETY FIRE MONITORING SYSTEM IN BUILDINGS I, B, H,&J AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC).	Completed
66	70FA2020C00000010	P00001	\$555.48	AT&T MOBILITY LLC	9/24/2020	9/23/2021	9/23/2021	4440DR	STAND-ALONE MONACO LIFE SAFETY FIRE MONITORING SYSTEM IN BUILDINGS I, B, H,&J AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC). P00001: ISSUE NOTICE TO PROCEED (NTP) AND ESTABLISH FIRM PERFORMANCE DATES NOW THAT BONDS HAVE BEEN RECEIVED.	Completed
67	70FA2020C00000011	0	\$555.48	AT&T MOBILITY LLC	9/21/2020	7/19/2021	7/19/2021	4440DR	REVISION OF IS0386, E0386 AND E0312 COURSES	Completed
68	70FA2020C00000013	0	\$600.39	AT&T MOBILITY LLC	9/21/2020	8/31/2021	8/31/2021	4407DR	REMODEL BUILDING J AND O BASEMENT AT THE NETC	Completed
69	70FA2020C00000014	0	\$416.61	AT&T MOBILITY LLC	9/25/2020	9/30/2021	9/30/2025	4407DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES	Completed
70	70FA2020C00000015	0	\$171.54	AT&T MOBILITY LLC	9/23/2020	3/22/2022	3/22/2022	4495DR	EMI EOC SKILLSET COURSE DEVELOPMENT	Completed
71	70FA2020C00000018	0	\$257.31	AT&T MOBILITY LLC	9/25/2020	9/27/2021	3/27/2025	4482DR	ENTERPRISE DATA&ANALYTICS MODERNIZATION INITIATIVE PROGRAM	Completed
72	70FA2020C00000019	0	\$4,304.97	AT&T MOBILITY LLC	9/21/2020	9/21/2021	9/21/2021	4482DR	NETC BUILDING L RENOVATION - 1ST FLOOR	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
73	70FA2020C00000019	P00001	\$3,888.36	AT&T MOBILITY LLC	9/22/2020	9/12/2021	9/12/2021	MULTIPLE DISASTERS	NETC BUILDING L RENOVATION - 1ST FLOOR P00001: ISSUE NOTICE TO PROCEED (NTP) AND ESTABLISH FIRM PERFORMANCE DATES NOW THAT BONDS HAVE BEEN RECEIVED.	Completed
74	70FA2020D00000002	0	\$257.31	AT&T MOBILITY LLC	9/11/2020			4404DR	HMTAP IDIQ	Completed
75	70FA2020D00000002	P00001	\$1,135,520.00	VERIZON WIRELESS	9/29/2020			4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	HMTAP IDIQ DE-OB \$20,000.00 TO APPLY TO TASK ORDER 70FA2020F00000093	Completed
76	70FA2020F00000002 / 47PA0418D0035	P00002	\$20,500.00	VERIZON WIRELESS	9/29/2020	1/21/2021	1/21/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FY20 NETC ELECTRICITY UTILITY TASK ORDER P00002: REALIGN \$600.00 FROM CLIN 0001 (PRIMARY CAMPUS) TO CLIN 0002 (SOUTH GATE).	Completed
77	70FA2020F00000005 / HSHQDC12D00013	P00002	\$857.40	VERIZON WIRELESS	9/3/2020	9/25/2020	9/25/2020	4562DR	UPGRADE LAPTOP MODEL	Completed
78	70FA2020F00000015 / GS00Q14OADU120	P00001	\$514.44	VERIZON WIRELESS	9/14/2020	3/31/2021	3/31/2025	4562DR	EMI INDEPENDENT STUDY TRAINING SUPPORT SERVICES SWAPPING CISA FUNDS FOR EMI FUNDS	Completed
79	70FA2020F00000019 / 47PA0419D0010	P00001	\$600.42	VERIZON WIRELESS	7/14/2020	6/30/2021	6/30/2030	4474DR	NATURAL GAS UTILITY SERVICE CONTRACT FOR CDP IN ANNISTON AL. BASE PLUS 9 OPTION YEARS. OVER ALL POP JULY 1, 2020 - JUNE 30, 2030. MOD P00001 TO ADD FUNDING	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
80	70FA2020F00000023 / 70FA2019A00000005	P00001	\$263.92	VERIZON WIRELESS	9/21/2020	9/30/2020	9/3/2024	4473DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS. P00001 UPDATES THE DELIVERY DATE FOR THE FILTERS ONLY	Completed
81	70FA2020F00000025 / 70FA2020D00000003	P00005	\$300.21	VERIZON WIRELESS	7/8/2020	8/7/2020	8/7/2020	4513DR	EXTEND PERIOD OF PERFORMANCE	Completed
82	70FA2020F00000025 / 70FA2020D00000003	P00006	\$1,200.84	VERIZON WIRELESS	8/7/2020	9/7/2020	9/7/2020	MULTIPLE DISASTERS	EXTEND PERIOD OF PERFORMANCE	Completed
83	70FA2020F00000025 / 70FA2020D00000003	P00007	\$100.07	VERIZON WIRELESS	9/24/2020	9/7/2020	9/7/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	REDUCE QUANTITY CLIN 0001 BY 1,312,500 N95 RESPIRATORS DUE TO UNAVAILABILITY FROM THE MANUFACTURER	Completed
84	70FA2020F00000027 / 70FA2020A00000001	P00001	\$584.36	VERIZON WIRELESS	7/1/2020	3/4/2021	3/4/2021	4337DR	REVISION OF CLAUSE 52.212-4 LANGUAGE	Completed
85	70FA2020F00000027 / 70FA2020A00000001	P00002	\$876.54	VERIZON WIRELESS	8/12/2020	3/4/2021	3/4/2021	4337DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - CALL ORDER 1 COVID19 AFTER ACTION REVIEW	Completed
86	70FA2020F00000029 / GS02F195AA	0	\$742.90	VERIZON WIRELESS	7/10/2020	8/9/2020	8/9/2020	4393DR	SONOSIM ULTRASOUND TRAINING SOLUTION FOR CDP.	Completed
87	70FA2020F00000046 / GS02F091AA	P00001	\$297.16	VERIZON WIRELESS	9/29/2020	6/15/2021	6/15/2021	4393DR	E/L0289 COURSE	Completed
88	70FA2020F00000049 / HSHQDC13D00023	0	\$600.42	VERIZON WIRELESS	7/9/2020	8/8/2020	8/8/2020	4536DR	LAPTOPS AND DOCKING STATIONS	Completed
89	70FA2020F00000050 / GS07F0636W	0	\$445.74	VERIZON WIRELESS	7/7/2020	7/30/2022	7/30/2022	4399DR	PERKIN ELMER GAS CHROMATOGRAPHS	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
90	70FA2020F00000051 / HSHQDC13D00023	0	\$148.58	VERIZON WIRELESS	7/9/2020	8/8/2020	8/8/2020	4393DR	LAPTOPS AND MONITORS OSCP	Completed
91	70FA2020F00000052 / 47QRAA19D0036	0	\$148.58	VERIZON WIRELESS	7/16/2020	7/16/2021	7/16/2021	4393DR	COURSE DEVELOPMENT	Completed
92	70FA2020F00000052 / 47QRAA19D0036	P00001	\$600.42	VERIZON WIRELESS	9/29/2020	7/15/2021	7/15/2021	4393DR	COURSE DEVELOPMENT	Completed
93	70FA2020F00000053 / 70FA2018A00000001	0	\$600.42	VERIZON WIRELESS	7/15/2020	8/31/2020	8/31/2020	4393DR	RICIN A CHAIN FOR THE CDP	Completed
94	70FA2020F00000055 / GS35F291BA	0	\$900.63	VERIZON WIRELESS	7/22/2020	8/21/2020	8/21/2020	4468DR	TALK THROUGH YOUR EARS HAZMAT COMMUNICATIONS SYSTEM, CAVCOM INC.	Completed
95	70FA2020F00000056 / 70FA2020A00000001	0	\$300.21	VERIZON WIRELESS	7/17/2020	10/31/2020	10/31/2020	4536DR	DHS AAR - COVID- 19	Completed
96	70FA2020F00000056 / 70FA2020A00000001	P00001	\$300.21	VERIZON WIRELESS	8/12/2020	10/31/2020	10/31/2020	4540DR	DHS AAR - COVID- 19	Completed
97	70FA2020F00000057 / HSHQDC13D00012	0	\$300.21	VERIZON WIRELESS	7/22/2020	9/15/2020	9/20/2020	4540DR	DELL MOBILE PRECISION 3541 LAPTOP COMPUTERS QTY 75	Completed
98	70FA2020F00000058 / V797D40291	0	\$600.42	VERIZON WIRELESS	7/22/2020	9/21/2020	9/21/2020	4399DR	STRYKER POWER PRO XT AMBULANCE STRETCHER, 5 EA	Completed
99	70FA2020F00000059 / HSHQDC12D00013	0	\$85.74	VERIZON WIRELESS	8/7/2020	9/15/2020	9/21/2020	4536DR	STAFF COMPUTER LIFECYCLE REPLACEMENT	Completed
100	70FA2020F00000060 / GS07F100GA	0	\$300.21	VERIZON WIRELESS	7/23/2020	9/21/2020	9/21/2020	4536DR	SCOTT SAFETY AIR CYLINDERS QTY 65 FOR CDP	Completed
101	70FA2020F00000061 / GS07F202CA	0	\$85.74	VERIZON WIRELESS	7/23/2020	9/30/2020	9/30/2020	4393DR	THE PURPOSE OF THIS DELIVERY/TASK ORDER IS TO PROCURE 2 15KW GENERATORS 1PH KUBOTA TIER 4F W/ELECTRIC START.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
102	70FA2020F00000062 / GS02F091AA	0	\$1,801.26	VERIZON WIRELESS	8/20/2020	8/19/2021	8/19/2021	4399DR	DEVELOPMENT OF A 1-DAY FIMA MITIGATION ASSESSMENT TEAM WORKSHOP TRAINING COURSE	Completed
103	70FA2020F00000063 / GS10F0199Y	0	\$4,801.44	VERIZON WIRELESS	8/20/2020	8/20/2021	8/20/2021	4563DR	REVISION OF E0360-E0361-E0362 AND IS-362	Completed
104	70FA2020F00000064 / HSHQDC12D00010	0	\$131.96	VERIZON WIRELESS	8/18/2020	10/17/2020	10/17/2020	4547DR	DELL PRECISION 3431 COMPUTERS, 155 EACH	Completed
105	70FA2020F00000064 / HSHQDC12D00010	P00001	\$2,101.47	VERIZON WIRELESS	9/25/2020	11/13/2020	11/13/2020	4547DR	DELL PRECISION 3440 COMPUTERS, 128 EACH	Completed
106	70FA2020F00000065 / GS07F0636W	0	\$197.94	VERIZON WIRELESS	8/18/2020	9/30/2020	9/30/2020	4547DR	GAS CHROMATOGRAPH WITH MASS SPECTROMETER	Completed
107	70FA2020F00000066 / HSHQDC13D00007	0	\$329.97	VERIZON WIRELESS	8/20/2020	9/15/2020	10/4/2020	4332DR	CISCO SWITCHES	Completed
108	70FA2020F00000067 / HSHQDC12D00014	0	\$659.94	VERIZON WIRELESS	8/25/2020	12/23/2020	12/23/2020	4332DR	PURCHASE OF 32 MONITORS FOR THE NIC	Completed
109	70FA2020F00000068 / 70FA2019A00000004	0	\$5,401.62	VERIZON WIRELESS	9/24/2020	9/11/2024	9/11/2024	4559DR	PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP	Completed
110	70FA2020F00000069 / 47QRAA19D0036	0	\$2,823.00	VERIZON WIRELESS	9/22/2020	9/22/2021	9/22/2021	4420DR	DEVELOPMENT OF PLANNING FOR UNUSUAL AND CATASTROPHIC EVENTS ONLINE/MEDIATED COURSE	Completed
111	70FA2020F00000070 / 47QRAA19D0036	0	\$297.16	VERIZON WIRELESS	9/2/2020	12/1/2021	12/1/2021	4451DR	NFA COMMAND AND CONTROL CURRICULUM UPDATE	Completed
112	70FA2020F00000071 / HSHQDC13D00022	0	\$1,775.06	VERIZON WIRELESS	9/4/2020	11/9/2020	11/9/2020	4557DR	PURCHASE TELECONFERENCE EQPT	Completed
113	70FA2020F00000073 / GS10F0608P	0	\$704.60	VERIZON WIRELESS	9/2/2020	5/16/2021	5/16/2021	4557DR	CONVERT EMI COURSE 0273 FROM ENGLISH TO SPANISH	Completed
114	70FA2020F00000073 / GS10F0608P	P00001	\$2,401.68	VERIZON WIRELESS	9/14/2020	5/16/2021	5/16/2021	4407DR	CONVERT EMI COURSE 0273 FROM ENGLISH TO SPANISH. P00001 TO INCORPORATE THE PARTIAL PAYMENT SCHEDULE TIED TO DELIVERABLES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
115	70FA2020F00000074 / 70B04C19D00000020	0	\$900.63	VERIZON WIRELESS	9/3/2020	10/31/2020	10/31/2020	4482DR	XG-25P TWO-WAY PORTABLE RADIOS FOR CDP, 250 EA	Completed
116	70FA2020F00000075 / 70FA2019A00000004	0	\$514.44	VERIZON WIRELESS	9/24/2020	9/11/2024	9/11/2024	4558DR	CSEPP EXERCISE SUPPORT SERVICES CALL ORDER FY 20	Completed
117	70FA2020F00000075 / 70FA2019A00000004	P00001	\$900.63	VERIZON WIRELESS	9/29/2020	12/31/2021	12/31/2021	4404DR	CSEPP EXERCISE SUPPORT SERVICES CALL ORDER FY 20	Completed
118	70FA2020F00000076 / GS07F0147T	0	\$3,897.72	Manhattan Telecommunications Corporation	9/8/2020	10/18/2021	10/18/2021	4332DR	FLIR IDENTIFINDER R200-G, 20 EA	Completed
119	70FA2020F00000077 / HSF8016A0004	0	\$652.86	QWEST GOVERNMENT SERVICES, INC	9/11/2020	3/21/2021	3/21/2021	4420DR	INDIVIDUAL ASSISTANCE STATE CAPABILITIES PLAYBOOK	Completed
120	70FA2020F00000079 / 47QRAA19D0036	0	\$140,041.80	QWEST GOVERNMENT SERVICES, INC	9/17/2020	5/6/2021	5/6/2021	4468DR	DEVELOP EXERCISE DESIGN AND DEVELOPMENT COURSE	Completed
121	70FA2020F00000080 / 47QRAD20D1081	0	\$941.16	QWEST GOVERNMENT SERVICES, INC	9/23/2020	1/6/2021	9/23/2022	4407DR	PROCURE SUPPORT SERVICES TO QUANTIFY A MEASURABLE CHANGE IN PUBLIC BENEFIT DERIVED FROM THE HOMELAND SECURITY GRANT PROGRAM (HSGP). THIS PROJECT SEEKS TO GENERATE RIGOROUS EVIDENCE REGARDING THE EFFICACY OF HSGP-FUNDED INTERVENTIONS ON PROJECT OUTCOM	Completed
122	70FA2020F00000081 / GS00P15BSD1133	0	\$136.62	QWEST GOVERNMENT SERVICES, INC	9/23/2020	9/22/2021	9/22/2021	4337DR	ALABAMA POWER TASK ORDER FOR ENERGY UPGRADES	Completed
123	70FA2020F00000082 / 47QRAA19D0036	0	\$78.44	QWEST GOVERNMENT SERVICES, INC	9/21/2020	9/20/2021	9/20/2021	4407DR	EMI E027X TRAIN THE TRAINING COURSE REVISION	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
124	70FA2020F00000083 / HSHQDC12D00012	0	\$6,493.58	QWEST GOVERNMENT SERVICES, INC	9/21/2020	3/31/2021	3/31/2021	MULTIPLE DISASTERS	APC SYMMETRA POWER DISTRIBUTION FOR CDP	Completed
125	70FA2020F00000084 / 47QRAA19D0036	0	\$2,339.86	QWEST GOVERNMENT SERVICES, INC	9/23/2020	5/14/2021	5/14/2021	4557DR	DEVELOPMENT OF HAZUS TTT COURSE	Completed
126	70FA2020F00000085 / HSHQDC12D00011	0	\$6,108.12	QWEST GOVERNMENT SERVICES, INC	9/22/2020	3/31/2021	3/31/2021	4557DR	CISCO IDENTITY SERVICES ENGINE (ISE)	Completed
127	70FA2020F00000086 / 47QRAA19D0036	0	\$22,144.46	QWEST GOVERNMENT SERVICES, INC	9/23/2020	9/23/2021	9/23/2021	4340DR	FY20-CURRICULUM DEVELOPMENT REVISION AND SUPPORT S	Completed
128	70FA2020F00000087 / 47QRAA19D0036	0	\$7,168.10	QWEST GOVERNMENT SERVICES, INC	9/23/2020	11/1/2020	11/1/2020	4559DR	FOCUS GROUP AND REPORT FOR THE REVISION OF THE IS-368 COURSE	Completed
129	70FA2020F00000088 / HSHQDC12D00012	0	\$7,357.79	QWEST GOVERNMENT SERVICES, INC	9/28/2020	10/23/2020	10/23/2020	4559DR	DELL LATITUDE 5411 LAPTOP	Completed
130	70FA2020F00000089 / HSHQDC12D00011	0	\$15,964.78	QWEST GOVERNMENT SERVICES, INC	9/29/2020	10/24/2020	10/24/2020	4558DR	FEMA MOBILE 1-1 LAPTOP WITH DOCK	Completed
131	70FA2020F00000090 / GS00F304DA	0	\$175,402.18	QWEST GOVERNMENT SERVICES, INC	9/28/2020	3/31/2021	3/31/2021	MULTIPLE DISASTERS	DEVELOP K0140 COURSE	Completed
132	70FA2020F00000091 / 47QRAA19D0036	0	\$1,144.56	QWEST GOVERNMENT SERVICES, INC	9/30/2020	9/30/2021	9/30/2021	4563DR	FY20-CURRICULUM DEVELOPMENT REV SUPPORT-DEV INTRO	Completed
133	70FA2020F00000093 / 70FA2020D00000002	0	\$163,694.09	ESI Acquisition, Inc.	9/29/2020	9/29/2021	9/29/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	HMTAP FLOODPLAIN MANAGEMENT	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
134	70FA2020F00000095 / HSHQDC13D00012	0	\$73,744.09	ESI Acquisition, Inc.	9/29/2020	12/23/2020	12/23/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	DELL MOBILE PRECISION WORKSTATION 3551, 9 EA	Only One Source - Other (FAR 6.302-1 other)
135	70FA2020F00000096 / 70FA2020D00000002	0	\$6,145,710.00	3M COMPANY	9/29/2020	9/29/2021	9/29/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	HMTAP MODERNIZING HMA TRAINING	Urgency (FAR 6.302-2)
136	70FA2020F00000097 / 47QRAA19D0036	0	\$22,380,160.00	3M COMPANY	9/30/2020	11/29/2021	11/29/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FY 20 CURRICULUM DEVELOPMENT REVISION AND SUPPORT	Urgency (FAR 6.302-2)
137	70FA2020F00000098 / 47QRAA19D0036	0	\$3,468,160.00	3M COMPANY	9/30/2020	9/30/2021	9/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FY20-CURRICULUM DEVELOPMENT REVISION AND SUPPORT -	Urgency (FAR 6.302-2)
138	70FA2020P00000037	0	\$3,191,076.88	COTTON COMMERCIAL USA, INC.	7/16/2020	8/15/2020	8/15/2020	4559DR	PROVISION AND INSTALLATION NEW LVT PLANK FLOORING NETC BUILDING N ROOMS 101&103	Urgency (FAR 6.302-2)
139	70FA2020P00000038	0	\$0.00	COTTON COMMERCIAL USA, INC.	8/3/2020	8/9/2025	8/9/2025	4559DR	USFA / NFP ALL-HAZARDS INCIDENT MANAGEMENT TEAM (AHIMT) PROGRAM ENHANCEMENTS	Urgency (FAR 6.302-2)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
140	70FA2020P00000039	0	\$0.00	COTTON COMMERCIAL USA, INC.	7/27/2020	10/30/2020	10/30/2020	4559DR	SERIES 4000 MINICAMS	Urgency (FAR 6.302-2)
141	70FA2020P00000040	0	\$810,000.00	COTTON COMMERCIAL USA, INC.	8/6/2020	11/5/2020	11/5/2020	4559DR	FY 20 - FURNITURE EDUCATIONAL EQUIPMENT - NOVA DISPLAY BOARDS WITH MOUNTING HARDWARE	Urgency (FAR 6.302-2)
142	70FA2020P00000041	0	\$550,423.20	Wello, Inc	8/4/2020	12/7/2020	12/7/2020	MULTIPLE DISASTERS	CARPET REPLACEMENT - NATIONAL EMERGENCY TRAINING CENTER (NETC) - BUILDING N -3RD AND 4TH FLOORS AND ROOM 212	Completed
143	70FA2020P00000042	0	\$2,790.00	PLANET DEPOS, LLC	8/17/2020	9/16/2020	9/16/2020	4495OT	FY20 FURNITURE EDUCATIONAL EQUIPMENT - PROJECTION SCREENS FOR NFA CLASSROOMS	SAP Non-Competition (FAR 13)
144	70FA2020P00000044	0	\$4,760.00	Henderson Legal Services, Inc.	8/17/2020	10/31/2020	10/31/2020	4495OT	CHEMPRO 100I WITH CBRN KITS, 6 EA	SAP Non-Competition (FAR 13)
145	70FA2020P00000044	P00001	\$4,760.00	HENDERSON LEGAL SERVICES, INC.	8/20/2020	8/20/2020	8/20/2020	4495OT	CHEMPRO 100I WITH CBRN KITS, 6 EA MODIFICATION TO NO COST CANCEL THE PO.	Completed
146	70FA2020P00000045	0	\$514,500.00	Crowley Government Services, Inc.	8/26/2020	10/31/2020	10/31/2020	4485DR	CHEMPRO 100I WITH CBRN KITS, 6 EA	Completed
147	70FA2020P00000048	0	\$514,500.00	Crowley Government Services, Inc.	9/1/2020	9/1/2021	9/1/2021	4485DR	AMERICA BURNING - WILDLAND URBAN INTERFACE - DOI	Completed
148	70FA2020P00000049	0	\$1,087,392.18	Aptim Federal Services, LLC	8/31/2020	8/30/2021	8/30/2021	4559DR	THREATID FOR MT. WEATHER	Completed
149	70FA2020P00000050	0	\$201,683.71	Aptim Federal Services, LLC	9/21/2020	1/20/2021	1/20/2021	4404DR	PRIME ALERT BIODETECTION SYSTEMS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
150	70FA2020P00000051	0	\$10,860.00	ASSET GROUP, INC.	9/8/2020	9/7/2021	9/7/2021	4520DR	FIRE PREVENTION TOOLKIT (FPT) AUGMENTED REALITY (AR) APPLICATION FOR WILDFIRE MITIGATION SBIR PHASE III AWARD	Completed
151	70FA2020P00000053	0	\$10,860.00	ASSET GROUP, INC.	9/15/2020	2/7/2022	2/7/2022	4505DR	RESPONDER PANDEMIC CONTINUITY OF RESPONSE OPERATIO	Completed
152	70FA2020P00000054	0	\$18,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/10/2020	12/9/2020	12/9/2020	4547DR	FURNITURE REPLACEMENT AT COBRATF	Completed
153	70FA2020P00000056	0	\$4,500.00	LEXISNEXIS SPECIAL SERVICES INC.	9/30/2020	6/27/2021	6/27/2021	4548DR	REVISE AND UPDATE EMI COURSE G0318 TO CHANGE THE FORMAT TO FIELD (L) AND VIRTUAL (K) VERSIONS AND REVISE THE INDEPENDENT STUDY (IS) VERSION OF THE COURSE TO FOCUS ON MITIGATION PLANNING FOR TRIBES.	Completed
154	70FA2020P00000057	0	\$29,500.00	LEXISNEXIS SPECIAL SERVICES INC.	9/24/2020	9/23/2021	9/23/2025	4557DR	THE SCOPE OF SERVICES TO BE PROVIDED INCLUDES A FULL RANGE OF PROFESSIONAL AND PROGRAM MANAGEMENT SUPPORT SERVICES THAT THE CONTRACTOR SHALL PERFORM TO ENHANCE THE RADIOLOGICAL PREPAREDNESS PROGRAMS (REPP).	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
155	70FA3018A00000004 / GS35F0006W	P00004	\$18,000.00	LEXISNEXIS SPECIAL SERVICES INC.	8/18/2020			4558DR	THE PURPOSE OF THIS MODIFICATION IS INCORPORATE FAR CLAUSE 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (DEVIATION 20-05)(AUG 2020) INTO THE BPA.	Completed
156	70FA3018A00000008 / GS35F267DA	P00002	\$5,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/17/2020			4560DR	CCD- IPAWS-OPEN CLOUD INFRASTRUCTURE	Completed
157	70FA3018C00000003	P00035	\$61,500.00	LEXISNEXIS SPECIAL SERVICES INC.	7/30/2020	1/9/2021	1/9/2021	4562DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
158	70FA3018C00000003	P00036	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/24/2020	1/9/2021	1/9/2021	4563DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
159	70FA3018D00000002	P00008	\$6,767,961.32	J. B. HUNT TRANSPORT, INC.	7/17/2020			4559DR	EXERCISE OPTION PERIOD 2	Completed
160	70FA3018D00000002	P00009	\$2,164,803.35	J. B. Hunt Transport, Inc.	9/28/2020			4559DR	CHANGE ADDRESS	Completed
161	70FA3018D00000003	P00008	\$1,785,265.00	MULTIQUIP, INC	7/17/2020			4339DR	EXERCISE OPTION YEAR 2	Completed
162	70FA3018D00000003	P00009	\$24,223,734.81	INGLETT & STUBBS INTERNATIONAL, LTD.	8/24/2020			4339DR	ADD THE PS PLAN TO THE CONTRACT, WHICH WILL REPLACE THE 400-MINUTE DOMESTIC PLAN. THE PS PLAN IS \$44.99, WHICH INCLUDES \$39.99 MONTHLY ACCESS FEE AND \$5.00 HOTSPOT FEATURE. VERIZON HAS AGREED TO RERATE THE PLANS TO ALLEVIATE THE OVERAGES. THE MODI	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
163	70FA3018D00000004	P00008	\$1,330,401.44	INGLETT & STUBBS INTERNATIONAL, LTD.	7/17/2020			4339DR	EXERCISE OPTION PERIOD 2	Completed
164	70FA3018D00000008	P00003	\$14,895.00	ARROWHEAD REALTY CORP	7/9/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	TO PROCURE OPERATIONS AND MAINTENANCE, DEVELOPMENT, MANAGEMENT, AND IMPLEMENTATION IN SUPPORT OF FEMA'S LEGACY FINANCIAL SYSTEM, THE WEB INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (WEBIFMIS) AND PAYMENT AND REPORTING SYSTEM (PARS).	Completed
165	70FA3018F00000118 / HSFE3016D0203	P00001	\$229,000.00	LIBERTY DATA PRODUCTS, INC.	9/23/2020	12/31/2017	12/31/2017	4485DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000118.	Completed
166	70FA3018F00000121 / HSFE3016D0203	P00001	\$229,000.00	LIBERTY DATA PRODUCTS, INC.	9/24/2020	12/31/2017	12/31/2017	4485DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000121.	Completed
167	70FA3018F00000293 / HSFE3016A0201	P00001	\$45,835.50	Immediate Response Technologies, LLC	9/23/2020	4/19/2018	4/19/2018	4480DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-A-0201_70FA3018F00000293.	Urgency (FAR 6.302-2)
168	70FA3018F00000336 / HSFE3016A0201	P00001	\$1,418,399.89	FLUOR ENTERPRISES, INC	9/23/2020	6/3/2018	6/3/2018	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30--A-0201_70FA3018F00000336.	Completed
169	70FA3018F00000435 / HSHQDC13DE2007	P00013	\$295,415.39	Fluor Enterprises, Inc.	8/31/2020	6/30/2021	6/30/2021	MULTIPLE DISASTERS	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
170	70FA3018F00000457 / HSHQDC13D00010	P00007	\$16,197,118.21	Fluor Enterprises, Inc.	9/22/2020	9/27/2021	9/27/2021	MULTIPLE DISASTERS	NO COST MODIFICATION. FEMA WILL GAIN ACCESS TO 800 GB SPLUNK CLOUD, 800 GB SPLUNK CLOUD ES, AND 400 GB ITSU CLOUD.	Completed
171	70FA3018F00000490 / HSHQDC15D00015	P00007	\$117,000.00	Fluor Enterprises, Inc.	9/8/2020	6/26/2020	6/26/2020	4297DR	DE-OBLIGATION/SWEEP	Completed
172	70FA3018F00000540 / HSFE3015D0212	P00011	\$18,157,554.09	Fluor Enterprises, Inc.	7/30/2020	8/31/2020	8/31/2020	MULTIPLE DISASTERS	PROVIDE FUNDING IN ORDER TO EXTEND THE PERIOD OF PERFORMANCE CONTRACT FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	Completed
173	70FA3018F00000540 / HSFE3015D0212	P00012	\$443,880.88	Fluor Enterprises, Inc.	8/12/2020	8/31/2020	8/31/2020	4426DR	PROVIDE FUNDING FOR COVID-19 IT CONSULTING SERVICES SUSTAINMENT	Completed
174	70FA3018F00000540 / HSFE3015D0212	P00013	\$1,543,307.12	Serco Inc.	8/28/2020	8/31/2020	8/31/2020	4442DR	PROVIDE FUNDING IN ORDER TO EXTEND THE PERIOD OF PERFORMANCE CONTRACT FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	Completed
175	70FA3018F00000601 / HSFE3016A0201	P00001	\$2,682,040.33	Serco Inc.	8/3/2020	10/25/2018	10/25/2018	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT 70FA3018F00000601.	Completed
176	70FA3018F00000627 / HSFE3017A0002	P00008	\$8,469,473.20	SERCO INC.	7/10/2020	2/28/2020	7/11/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BI-LATERAL NO-COST AGREEMENT IS TO REALIGN FUNDS AMONGST THE CLINS FOR THE PAYMENT OF AN INVOICE FOR EADIS TO 24B.	Completed
177	70FA3018F00000635 / HSHQDC16D00009	P00018	\$205,919.36	Serco Inc.	7/22/2020	8/30/2020	8/30/2021	LOUISIANA: 1603DR HURRICANE KATRINA	SECURITY OPERATIONS SERVICES	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
178	70FA3018F00000661 / HSF3016D0203	P00001	\$36,655.88	Serco Inc.	7/27/2020	10/31/2018	10/31/2018	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSF30-16-D-0203_70FA3018F00000661.	Completed
179	70FA3018F00000719 / GS35F025DA	P00005	\$1,458,627.52	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/2/2020	8/31/2021	8/31/2021	NEW JERSEY: 4086DR Hurricane Sandy	HPE MAINTENANCE	Completed
180	70FA3018F00000734 / HSHQDC17A00018	P00005	\$6,110,775.97	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/13/2020	9/25/2020	9/25/2022	MULTIPLE DISASTERS	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	Completed
181	70FA3018F00000734 / HSHQDC17A00018	P00006	\$7,009,582.42	CH2M Hill - CDM PA-TAC Recovery Services	7/30/2020	9/25/2020	9/25/2022	4473DR	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	Completed
182	70FA3018F00000739 / GS06F0872Z	P00007	\$8,923,283.64	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/26/2020	8/27/2020	8/27/2020	MULTIPLE DISASTERS	MODERNIZATION PLANNING DESIGN	Completed
183	70FA3018F00000739 / GS06F0872Z	P00008	\$2,588,737.49	CH2M Hill - CDM PA-TAC Recovery Services	9/17/2020	9/18/2020	9/18/2020	4407DR	MODERNIZATION PLANNING DESIGN	Completed
184	70FA3018F00000739 / GS06F0872Z	P00009	\$1,696,165.71	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/23/2020	9/24/2020	9/24/2020	MULTIPLE DISASTERS	MODERNIZATION PLANNING DESIGN	Completed
185	70FA3018F00000778 / GS35F0048Y	P00006	\$4,629,545.75	Disaster Solutions Alliance, LLC	8/26/2020	9/29/2023	9/29/2023	4559DR	OPTION II IPAWS NPWS SATCOM NETWORK	Completed
186	70FA3018F00000778 / GS35F0048Y	P00007	\$2,477,115.00	WINDSTORM MITIGATION INC	9/29/2020	9/29/2023	9/29/2023	4407DR	OPTION II IPAWS NPWS SATCOM NETWORK	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
187	70FA3019C00000003	P00006	\$0.00	WINDSTORM MITIGATION INC	8/26/2020	8/26/2021	10/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLINS UNDER THE CONTRACT. CLINS 1002, 1003, 1008 WILL BE FULLY EXERCISED BY THIS MODIFICATION. CLIN 1005 WILL BE MODIFIED TO ADD A QUANTITY OF 6. CLIN 1006 WILL BE MODIFIED FROM 12 TO 5 IN QUAN	Completed
188	70FA3019D00000002	P00001	\$0.00	WINDSTORM MITIGATION INC	9/23/2020			4399DR	FEMA WIRELINE SERVICES WILL PROVIDE LOCAL TELECOMMUNICATIONS VOICE, DATA AND VIDEO SERVICES, AUDIO AND VIDEO TELECONFERENCING EQUIPMENT, MISCELLANEOUS ANCILLARY EQUIPMENT SUCH AS CABLES AND CONNECTORS, AND MAINTENANCE SERVICES.	Completed
189	70FA3019D00000002	P00002	\$0.00	WINDSTORM MITIGATION INC	9/25/2020			4399DR	FEMA WIRELINE SERVICES WILL PROVIDE LOCAL TELECOMMUNICATIONS VOICE, DATA AND VIDEO SERVICES, AUDIO AND VIDEO TELECONFERENCING EQUIPMENT, MISCELLANEOUS ANCILLARY EQUIPMENT SUCH AS CABLES AND CONNECTORS, AND MAINTENANCE SERVICES.	Completed
190	70FA3019F00000011 / HSF3016D0203	P00001	\$69,540.67	Timberline Construction Group, LLC	7/16/2020	12/31/2018	12/31/2018	4332DR	DE-OBLIGATE AND CLOSE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
191	70FA3019F00000245 / HSFE3016D0203	P00001	\$1,323,310.00	Timberline Construction Group, LLC	7/23/2020	6/30/2019	7/24/2020	4332DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
192	70FA3019F00000246 / 70FA3018D00000003	P00001	\$2,886,991.47	DEWBERRY ENGINEERS INC.	7/23/2020	6/6/2019	6/6/2019	4404DR	FINAL CLOSEOUT	Completed
193	70FA3019F00000254 / HSFE3016D0203	P00001	\$195,659.25	DEWBERRY ENGINEERS INC.	7/23/2020	6/30/2019	7/24/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
194	70FA3019F00000275 / HSFE3016D0203	P00001	\$217,023.60	DEWBERRY ENGINEERS INC.	7/23/2020	6/30/2019	7/24/2020	3538EM	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
195	70FA3019F00000279 / HSFE3016D0203	P00001	\$0.00	DEWBERRY ENGINEERS INC.	7/23/2020	6/30/2019	7/24/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
196	70FA3019F00000293 / HSFE3017A0002	P00005	\$1,650.00	CORELOGIC SOLUTIONS LLC	9/8/2020	4/14/2020	5/13/2020	4548DR	DE-OBLIGATION/SWEEP	Completed
197	70FA3019F00000327 / 70RDAD18A00000004	P00003	\$6,050.00	Corelogic Solutions LLC	9/11/2020	2/28/2021	2/28/2021	4547DR	MONSTER GOVERNMENT SOLUTIONS SERVICES FOR AN APPLICANT TRACKING SYSTEM	Completed
198	70FA3019F00000327 / 70RDAD18A00000004	P00004	\$163,750.00	Corelogic Solutions LLC	9/18/2020	2/28/2021	2/28/2021	4559DR	MONSTER GOVERNMENT SOLUTIONS SERVICES FOR AN APPLICANT TRACKING SYSTEM	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
199	70FA3019F00000329 / GS06F1190Z	P00004	\$5,250.00	Corelogic Solutions LLC	9/16/2020	3/15/2021	6/3/2022	4557DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL CONTRACTOR FTE RELATED TO CYBER SECURITY FUNCTIONS UNDER OPTION PERIOD 1 OF THE SUBJECT TASK ORDER. THIS ADDITIONAL RESOURCE WILL BE ADDED TO CLIN 1004. THIS ADDITIONAL CONTRACTOR RESOURCE WIL	Completed
200	70FA3019F00000329 / GS06F1190Z	P00005	\$2,850.00	Corelogic Solutions LLC	9/22/2020	3/15/2021	6/3/2022	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL CONTRACTOR FTE RELATED TO CYBER SECURITY FUNCTIONS UNDER OPTION PERIOD 1 OF THE SUBJECT TASK ORDER. THIS ADDITIONAL RESOURCE WILL BE ADDED TO CLIN 1004. THIS ADDITIONAL CONTRACTOR RESOURCE WIL	Completed
201	70FA3019F00000359 / 70FA3018A00000006	P00009	\$11,250.00	Corelogic Solutions LLC	7/31/2020	10/15/2020	10/15/2020	4562DR	SPARC CALL ORDER 2	Completed
202	70FA3019F00000428 / GS00Q17GWD2202	P00004	\$2,850.00	Corelogic Solutions LLC	7/15/2020	9/17/2020	12/17/2020	4560DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 UNDER THE TASK ORDER. THE POP WILL BE EXTENDED FROM 9/18/2020 TO 12/17/2020. THIS MODIFICATION WILL OBLIGATE \$148,571.90.	Completed
203	70FA3019F00000443 / GS06F0985Z	P00003	\$30,700.00	Corelogic Solutions LLC	9/11/2020	7/14/2024	7/14/2024	4563DR	UPDATED PWS FOR IN-SCOPE CHANGES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
204	70FA3019F00000472 / HSF3016D0203	P00001	\$741,431.88	DEWBERRY ENGINEERS INC.	8/19/2020	8/31/2019	8/31/2019	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT 70FA3019F00000472.	Completed
205	70FA3019F00000540 / 70RDAD18A00000006	P00001	\$968,810.28	DEWBERRY ENGINEERS INC.	7/8/2020	9/15/2021	9/15/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1 UNDER THE ABOVE-REFERENCED CALL ORDER. THE PERIOD OF PERFORMANCE WILL BE EXTENDED FROM 9/15/2020 TO 9/15/2021. THE TOTAL AMOUNT OBLIGATED UNDER THE CALL ORDER WILL INCREASE BY \$153,100.0	Completed
206	70FA3019F00000547 / GS00Q17GWD2027	P00004	\$3,600.00	Empire Hospitality, LLC	8/12/2020	12/6/2020	12/15/2020	4547DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLIN 1006 FOR DISASTER SURGE SUPPORT	Completed
207	70FA3019F00000571 / GS35F0212U	P00004	\$6,000.00	Empire Hospitality, LLC	7/7/2020	8/11/2020	8/11/2020	4559DR	APPLICATION SUPPORT AND OPERATIONS	Completed
208	70FA3019F00000578 / GS00Q17GWD2063	P00005	\$4,000.00	Empire Hospitality, LLC	9/23/2020	3/31/2021	9/29/2021	4547DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
209	70FA3019F00000580 / GS00Q17GWD2063	P00003	\$6,400.00	Empire Hospitality, LLC	8/27/2020	3/29/2021	9/29/2021	4559DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Completed
210	70FA3019F00000617 / HSHQDC14DE2001	P00002	\$3,960.00	Empire Hospitality, LLC	7/21/2020	9/10/2021	9/10/2021	4558DR	SALESFORCE ECRM SUPPORT SERVICES	Completed
211	70FA3019F00000617 / HSHQDC14DE2001	P00003	\$360.00	Empire Hospitality, LLC	8/11/2020	9/10/2021	9/10/2021	4558DR	EXERCISE OPTION PERIOD ONE	Completed
212	70FA3019F00000646 / HSHQDC13DE2063	P00002	\$6,800.00	Empire Hospitality, LLC	8/3/2020	9/15/2020	12/15/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS MODIFY TO TASK ORDER TO INCLUDE OPTIONAL TELEWORK TO PROCURE SURGE HELPDESK INFORMATION TECHNOLOGY SUPPORT SERVICE.	Completed
213	70FA3019F00000646 / HSHQDC13DE2063	P00003	\$484,072.89	WSP USA Services Inc.	8/25/2020	11/15/2020	12/15/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS MODIFY TO TASK ORDER TO EXTEND THE POP FOR SURGE HELPDESK INFORMATION TECHNOLOGY SUPPORT SERVICE.	Completed
214	70FA3019F00000646 / HSHQDC13DE2063	P00004	\$359,853.38	WSP USA Services Inc.	9/11/2020	11/15/2020	12/15/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS PROVIDE ESD, IHD, AND EUC SURGE CAPACITY IN SUPPORT OF HURRICANE LAURA.	Completed
215	70FA3019F00000651 / 47QTCK18D0014	P00004	\$389,890.12	WSP USA Services Inc.	8/19/2020	9/5/2020	9/5/2021	4547DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	Completed
216	70FA3019F00000669 / HSF3016A0201	P00002	\$12,138.31	WSP USA Services Inc.	9/22/2020	10/2/2019	10/2/2019	4547DR	DE-OBLIGATE FUNDS AND FINAL CLOSEOUT.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
217	70FA3019F00000676 / HSF3016A0201	P00003	\$66,640.16	WSP USA Services Inc.	8/25/2020	3/4/2021	3/4/2021	4547DR	SATELLITE PHONES	Completed
218	70FA3019F00000694 / HSHQDC13D00023	P00002	\$357,582.11	WSP USA Services Inc.	9/9/2020	3/19/2021	3/19/2021	4559DR	DELL LAPTOPS AND ACCESSORIES FOR FEMA DISC TO DISTRIBUTE TO DISASTER SITES. THE INITIAL ORDER IS A QUANTITY OF 324 DELL LAPTOPS WITH OPTIONAL CLINS FOR UP TO 3,500 DELL LAPTOPS.	Completed
219	70FA3019F00000694 / HSHQDC13D00023	P00003	\$8,970,855.90	WSP USA Services Inc.	9/30/2020	3/19/2021	3/19/2021	4559DR	DELL LAPTOPS AND ACCESSORIES FOR FEMA DISC TO DISTRIBUTE TO DISASTER SITES. THE INITIAL ORDER IS A QUANTITY OF 324 DELL LAPTOPS WITH OPTIONAL CLINS FOR UP TO 3,500 DELL LAPTOPS.	Completed
220	70FA3019F00000694 / HSHQDC13D00023	P00004	\$512,190.47	WSP USA Services Inc.	9/30/2020	3/19/2021	3/19/2021	4558DR	DELL LAPTOPS AND ACCESSORIES FOR FEMA DISC TO DISTRIBUTE TO DISASTER SITES. THE INITIAL ORDER IS A QUANTITY OF 324 DELL LAPTOPS WITH OPTIONAL CLINS FOR UP TO 3,500 DELL LAPTOPS.	Completed
221	70FA3019F00000696 / 70FA3018A00000008	P00002	\$465,519.90	WSP USA Services Inc.	9/10/2020	12/19/2020	12/19/2020	4558DR	CALL 2 - INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) - IPAWS-OPEN CLOUD OPTIMIZATION AND MIGRATION	Completed
222	70FA3019F00000706 / GS00Q17GWD2063	P00002	\$255,416.00	Vanguard Inspection Services	7/8/2020	9/30/2020	9/30/2021	4560DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed
223	70FA3019F00000706 / GS00Q17GWD2063	P00003	\$389,413.00	Vanguard Inspection Services	8/13/2020	3/29/2021	9/29/2021	4563DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
224	70FA3019F00000709 / GS00Q17GWD2109	P00004	\$1,019,999.00	Vanguard Inspection Services	8/19/2020	3/29/2021	9/29/2021	4563DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed
225	70FA3019F00000710 / GS35F0718M	P00001	\$387,240.61	Vanguard Inspection Services	9/21/2020	4/1/2021	4/1/2021	4559DR	FEMA HAS A REQUIREMENT FOR A HIGHLY PORTABLE SATELLITE COMMUNICATIONS DEVICE IS REQUIRED TO SUPPORT IMAT-C DATA COMMUNICATIONS REQUIREMENTS DURING DISASTER RESPONSE OPERATIONS IN LIMITED COMMUNICATIONS OR POTENTIALLY AUSTERE ENVIRONMENTS. THE SPECIF	Completed
226	70FA3019F00000719 / GS00Q13NSD3000	P00005	\$257,818.00	Vanguard Inspection Services	9/22/2020	9/30/2020	9/30/2020	4557DR	THE PURPOSE OF THE MODIFICATION IS TO ADD FUNDING FOR OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES.  THE TOTAL VALUE OF THE TASK ORDER IS INCREASED FROM \$877,843.70 BY \$225,000.00 TO \$1,102.843.70.  THE PERIOD OF PERFORMANCE IS HEREBY 09/30	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
227	70FA3019F00000719 / GS00Q13NSD3000	P00006	\$89,455.00	Vanguard Inspection Services	9/24/2020	11/15/2020	11/15/2020	4557DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) BY THREE MONTHS AND OBLIGATE THE FUNDS REQUIRED. THE PERIOD OF PERFORMANCE IS HEREBY 09/30/2019 THROUGH 12/30/2020.  THE TASK ORDER IS FOR FEDERAL RELAY SE	Completed
228	70FA3019F00000721 / GS00Q17GWD2109	P00002	\$130,998.00	Vanguard Inspection Services	9/25/2020	10/26/2020	9/26/2021	4557DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Completed
229	70FA3019F00000723 / GS06F0872Z	P00002	\$260,530.00	Vanguard Inspection Services	8/3/2020	9/29/2021	9/29/2021	4557DR	EDAMI FEMADEX CAPABILITY DEMONSTRATOR - ESTARS ENTERPRISE, LLC	Completed
230	70FA3019F00000735 / GS00Q17GWD2387	P00002	\$3,000.00	Carey Reddick Enterprise, LLC	8/17/2020	9/29/2021	9/29/2023	4535DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION YEAR 1.	Completed
231	70FA3019F00000736 / HSHQDC16A00017	P00001	\$26,460.00	Hyatt Corporation	9/11/2020	11/29/2020	11/29/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE EHP MWMP IS DESIGNED TO DEVELOP A WORKFORCE MANAGEMENT AND REAL-TIME GEOGRAPHIC INFORMATION (GIS) DECISION SYSTEM USING THE ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE (ESRI) ARCGIS PLATFORM TO GUIDE AND SUPPORT FEMAS ENVIRONMENTAL PLANNING AND HIST	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
232	70FA3019F00000740 / GS02F0092T	P00001	\$96,944.40	Hyatt Corporation	9/11/2020	11/29/2020	11/29/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FEDHR RESERVISTS PERFORMANCE MANAGEMENT, DEPLOYMENT EVALUATION, INDIVIDUAL DEVELOPMENT PLAN	SAP Non-Competition (FAR 13)
233	70FA3020A00000001 / GS23F0032U	P00001	\$53,250.00	Hyatt Corporation	9/1/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSE 52.227-14 "RIGHTS IN DATA - GENERAL", ALT. 1 AND FAR CLAUSE 52.227-15 "REPRESENTATION OF LIMITED RIGHTS DATA AND RESTRICTED COMPUTER SOFTWARE" TO THE BPA. FURTHERMORE, THIS MO	SAP Non-Competition (FAR 13)
234	70FA3020A00000002 / GS35F435GA	0	\$12,285.00	Hyatt Corporation	8/17/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	INFORMATION SYSTEM SECURITY OFFICER	SAP Non-Competition (FAR 13)
235	70FA3020A00000002 / GS35F435GA	P00001	\$540.00	Shred-A-Way, LLC	9/22/2020			4563DR	INFORMATION SYSTEM SECURITY OFFICER	Competed
236	70FA3020A00000003 / GS35F0100U	0	\$5,000.00	HHI SERVICES, INC.	8/12/2020			3538EM	BPA SETUP - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
237	70FA3020A00000003 / GS35F0100U	P00001	\$5,000.00	HHI SERVICES, INC.	9/17/2020			4559DR	BPA SETUP - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
238	70FA3020A00000006 / GS35F340AA	0	\$11,824.40	HHI SERVICES, INC.	9/15/2020			4559DR	RECOVERY TECHNOLOGY PROGRAMS DIVISION BLANKET PURCHASE AGREEMENT FOR INFORMATION TECHNOLOGY OPERATIONS, MAINTENANCE, MODERNIZATION, AND SUSTAINMENT SERVICES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
239	70FA3020A00000007 / GS35F275CA	0	\$120,123.84	MERIDIAN GLOBAL CONSULTING LLC	9/28/2020			LOUISIANA: 1786DR HURRICANE GUSTAV	DEPLOYMENT TRACKING SYSTEM	Competed
240	70FA3020A00000008 / 47QTCA18D002F	0	\$2,500.00	CYPRESS SOLUTIONS LLC	9/30/2020			LOUISIANA: 4263DR	FEMA CLOUD SERVICES BPA	SAP Non-Competition (FAR 13)
241	70FA3020C00000004 /	0	\$2,500.00	CYPRESS SOLUTIONS LLC	8/16/2020	7/20/2021	7/21/2022	LOUISIANA: 4263DR	COVID-19 STRATEGIC AND PROGRAMMATIC SUPPORT	SAP Non-Competition (FAR 13)
242	70FA3020C00000005 /	0	\$2,996.28	CYPRESS SOLUTIONS LLC	8/25/2020	7/12/2021	7/12/2021	4559DR	AGILE PREPAREDNESS PORTFOLIO SUPPORT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
243	70FA3020C00000006 /	0	\$2,500.00	CYPRESS SOLUTIONS LLC	9/3/2020	6/30/2021	6/30/2025	4559DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Authorized by Statute (FAR 6.302-5(a)(2)(i))
244	70FA3020C00000006 /	P00001	\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	9/14/2020	9/30/2020	6/30/2025	LOUISIANA: 1603DR HURRICANE KATRINA	WEBEOC CRISIS MANAGEMENT SYSTEM	Only One Source - Other (FAR 6.302-1 other)
245	70FA3020C00000006 /	P00002	\$405.00	DATASAFE INC.	9/24/2020	6/30/2021	6/30/2025	4562DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Competed
246	70FA3020C00000006 /	P00003	\$5,000.00	American Bar Association	9/29/2020	6/30/2021	6/30/2025	4562DR	WEBEOC CRISIS MANAGEMENT SYSTEM	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
247	70FA3020D00000002 /	P00006	\$818.34	United Site Services Northeast, Inc.	7/17/2020			4496DR	3M IDIQ	SAP Non-Competition (FAR 13)
248	70FA3020D00000002 /	P00007	\$30,590.00	Complete Packaging And Shipping Supplies, Inc.	8/26/2020			4522DR	THIS MODIFICATION IS TO INCORPORATE THE NEW 889 GUIDANCE.	Competed
249	70FA3020F00000044 / HSF3016D0203	P00001	\$19,368.65	AC BUSINESS SOLUTIONS, INC	8/17/2020	12/31/2019	12/31/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS AND CLOSEOUT HSF30-16-D-0203_70FA3020F00000044.	Competed
250	70FA3020F00000057 / HSF3016D0203	P00001	\$15,950.40	AC BUSINESS SOLUTIONS, INC	8/27/2020	12/31/2019	12/31/2019	4339DR	DE-OBLIGATION OF FUNDS AND CLOSEOUT.	Competed
251	70FA3020F00000064 / 70FA3018D00000002	P00033	\$15,309.60	AC BUSINESS SOLUTIONS, INC	9/25/2020	11/26/2020	11/26/2020	4339DR	TO EXTEND SERVICE TO THE EXISTING LINES OF SERVICE.	Competed
252	70FA3020F00000064 / 70FA3018D00000002	P00034	\$35,884.24	LA CASA DEL CAMIONERO INC	9/30/2020	11/26/2020	11/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Competed
253	70FA3020F00000094 / GS06F0769Z	P00002	\$44,128.14	SF General Maintenance Services, LLC	9/10/2020	1/24/2021	1/24/2023	4340DR	THE DEPARTMENT OF HOMELAND SECURITY, FEDERAL EMERGENCY MANAGEMENT AGENCY, DISASTER ASSISTANCE IMPROVEMENT PROGRAM HAS A REQUIREMENT TO PROCURE GOVERNMENT CLOUD HOSTING AND STORAGE VIA AMAZON WEB SERVICES.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
254	70FA3020F00000110 / HSF3016A0201	P00001	\$206.00	REDISHRED ACQUISITION INC	7/23/2020	2/11/2021	2/11/2021	MULTIPLE DISASTERS	BOC 2331 IRIDIUM SATELLITE SERVICE QTY 2 PHONES PO	Competed
255	70FA3020F00000129 / GS06F0773Z	P00003	\$24,819.30	Hotel Melia Inc	9/23/2020	3/23/2021	9/23/2022	4473DR	ENTERPRISE INFRASTRUCTURE ANALYSIS	SAP Non-Competition (FAR 13)
256	70FA3020F00000129 / GS06F0773Z	P00004	\$7,353.24	Tribe LRR LLC	9/26/2020	3/23/2021	9/23/2022	4473DR	ENTERPRISE INFRASTRUCTURE ANALYSIS	SAP Non-Competition (FAR 13)
257	70FA3020F00000149 / 47QTCH18D0032	P00002	\$7,011.24	CONCHO CORPORATION	8/11/2020	9/29/2021	9/29/2022	4473DR	IT SERVICES CONSOLIDATION CONTRACT	SAP Non-Competition (FAR 13)
258	70FA3020F00000183 / 70FA3018D00000002	P00003	\$18,802.50	PONCE RESORTS INC	8/6/2020	12/26/2020	12/26/2020	4473DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	SAP Non-Competition (FAR 13)
259	70FA3020F00000183 / 70FA3018D00000002	P00005	\$9,777.30	PONCE RESORTS INC	9/28/2020	12/26/2020	12/26/2020	4473DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	SAP Non-Competition (FAR 13)
260	70FA3020F00000186 / GS35F0156V	P00001	\$5,722.50	ORPHANS LLC	7/2/2020	2/21/2021	2/21/2021	4473DR	AVAYA MAINTENANCE SERVICES	SAP Non-Competition (FAR 13)
261	70FA3020F00000198 / 70FA3018D00000003	P00018	\$7,680.00	IFCO Recycling, Inc.	8/12/2020	11/26/2020	11/26/2020	4473DR	TO PROVIDE 3RD QUARTER (MONTHS 2 AND 3) AND 4TH QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Competed
262	70FA3020F00000198 / 70FA3018D00000003	P00019	\$6,690.00	Servicios Sanitarios De Puerto Rico Inc	9/1/2020	11/26/2020	11/26/2020	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
263	70FA3020F00000198 / 70FA3018D00000003	P00020	\$22,044.96	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	9/1/2020	11/26/2020	11/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
264	70FA3020F00000198 / 70FA3018D00000003	P00021	\$2,133.00	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	9/1/2020	11/26/2020	11/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
265	70FA3020F00000198 / 70FA3018D00000003	P00022	\$5,856.00	PRIME JANITORIAL SERVICE CORP	9/1/2020	11/26/2020	11/26/2020	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
266	70FA3020F00000198 / 70FA3018D00000003	P00023	\$10,536.00	Prime Janitorial Service Corp	9/1/2020	11/26/2020	11/26/2020	4560DR	TO PROVIDE 3RD QUARTER (MONTHS 2 AND 3) AND 4TH QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Completed
267	70FA3020F00000198 / 70FA3018D00000003	P00024	\$14,971.04	Prime Janitorial Service Corp	9/1/2020	11/26/2020	11/26/2020	4560DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
268	70FA3020F00000198 / 70FA3018D00000003	P00025	\$3,393,997.20	AGMA Security Service Inc.	9/1/2020	11/26/2020	11/26/2020	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
269	70FA3020F00000206 / GS00Q17GWD2063	P00001	\$305,677.80	Fuells INC	7/31/2020	5/9/2021	3/30/2024	4339DR	ECAPS - REMEDIATION OF VULNERABILITIES DEVELOPMENT/MODERNIZATION/ENHANCEMENT (DME) AND EMERGENCY DISASTER OPERATIONS (SURGE)	Completed
270	70FA3020F00000216 / GS06F0962Z	P00002	\$60,920.20	SIGN LANGUAGE INTERPRETERS, INC.	9/15/2020	12/30/2020	12/30/2020	4339DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed
271	70FA3020F00000237 / 70FA3019D00000003	P00001	\$7,779,909.30	RANGER AMERICAN OF PUERTO RICO INC.	7/21/2020	6/30/2021	6/30/2024	4339DR	ACQUIRE OM PRODUCTION SUPPORT SERVICES	Completed
272	70FA3020F00000264 / GS35F0100U	P00001	\$391,872.00	AC BUSINESS SOLUTIONS, INC	7/17/2020	8/17/2020	8/17/2020	4339DR	THIS ACQUISITION IS TO OBTAIN DIGITAL COMMUNICATION PLATFORM AND CONTENT SUPPORT SERVICES FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF EXTERNAL AFFAIRS (OEA).	Completed
273	70FA3020F00000279 / GS00Q17GWD2062	P00001	\$74,164.50	3-O CONSTRUCTION SE	9/15/2020	4/16/2021	4/16/2021	4339DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Completed
274	70FA3020F00000288 / GS33FY0026	P00001	\$72,280.00	SF General Maintenance Services, LLC	9/16/2020	6/3/2021	6/3/2021	4340DR	TO CONTINUE ONGOING SUPPORT FOR THE CONCUR TRAVEL SYSTEM	Authorized by Statute (FAR 6.302-5(a)(2)(i))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
275	70FA3020F00000314 / 70RSAT20D00000001	P00001	\$17,000.00	SF General Maintenance Services, LLC	9/28/2020	5/17/2021	5/17/2021	4340DR	FEMA AGILE FRAMEWORK ENHANCEMENTS AND ENTERPRISE ADOPTION	Authorized by Statute (FAR 6.302-5(a)(2)(i))
276	70FA3020F00000319 / 70FA3020D00000002	P00001	\$24,379.00	Smile Again Learning Center, Corp	7/3/2020	5/30/2020	5/30/2020	4339DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #2	Competed
277	70FA3020F00000335 / 70FA3020D00000002	P00002	\$117,664.93	LA CASA DEL CAMIONERO INC	7/7/2020	7/15/2020	7/15/2020	4339DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Competed
278	70FA3020F00000335 / 70FA3020D00000002	P00003	\$825.00	SF General Maintenance Services, LLC	9/14/2020	7/15/2020	7/15/2020	4340DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Authorized by Statute (FAR 6.302-5(a)(2)(i))
279	70FA3020F00000356 / HSHQDC13D00018	P00001	\$4,252.50	SF General Maintenance Services, LLC	8/11/2020	9/30/2020	9/30/2020	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR FROM VINCENT STEVENS TO KATHLEEN MCCOY.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
280	70FA3020F00000357 / HSHQDC12D00012	P00001	\$812.50	Atlantic Maintenance & Trucking Services, Inc.	7/17/2020	7/31/2021	7/31/2021	4340DR	HP QUALITY CENTER RENEWAL	Competed
281	70FA3020F00000357 / HSHQDC12D00012	P00002	\$15,450.00	Best Way Transport Inc	7/22/2020	8/31/2021	8/31/2021	4339DR	HP QUALITY CENTER RENEWAL	Competed
282	70FA3020F00000372 / GS35F144AA	P00001	\$9,000.00	Systronics Inc	9/29/2020	5/12/2021	5/12/2021	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD WEBINAR AND VIDEO TRAINING MATERIAL. NATIONAL FIRE INCIDENT REPORTING SYSTEM (NFIRS) - SYSTEM&SOFTWARE ENGINEERING AND PROJECT MANAGEMENT SUPPORT TO SUSTAIN AND ENHANCE NFIRS APPLICATION PLATFORM.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
283	70FA3020F00000375 / HSHQDC15A00017	P00001	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	9/22/2020	3/26/2021	3/26/2021	4339DR	TO PURCHASE 99 MICROSOFT AZURE LICENSE SUBSCRIPTIONS TO SUPPORT FEMA'S OFFICE 365 CLOUD SOLUTION.	Completed
284	70FA3020F00000382 / HSHQDC13D00020	P00001	\$9,691.25	GONZALEZ TRADING INC	7/16/2020	6/14/2020	7/19/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR THE UPS INSTALLATION OUTSIDE OF BUSINESS HOURS.	Completed
285	70FA3020F00000392 / 70FA3018A00000006	0	\$126,612.75	GONZALEZ TRADING INC	7/21/2020	12/31/2020	10/31/2021	4339DR	SPARC CALL ORDER 3	Completed
286	70FA3020F00000420 / 70FA3018A00000004	0	\$3,581.19	Malcolm John, Peter David Hogan	7/8/2020	9/11/2021	9/11/2021	4340DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TWO (2) MUTUALINK IGS KITS TO BE USED AS SPARES.	Completed
287	70FA3020F00000422 / 70FA3020A00000001	0	\$3,283.98	Malcolm John, Peter David Hogan	8/27/2020	8/26/2021	8/26/2022	4340DR	THE PURPOSE OF THIS CALL ORDER IS TO OBTAIN REPLACEMENT COST DATA UNDER BPA NO. 70FA3020A00000001 FOR FIMA NFIP COMBINED INSURANCE DATA AND SERVICES	Completed
288	70FA3020F00000427 / 70FA3020A00000001	0	\$3,475.00	Marte, Franklin	8/27/2020	8/26/2021	8/26/2022	4340DR	THE PURPOSE OF THIS BPA IS TO OBTAIN GEOSPATIAL SERVICES UNDER THE COMBINED INSURANCE DATA AND SERVICES BPA FOR FIMA NFIP.	Completed
289	70FA3020F00000437 / 70FA3018D00000002	0	\$45,040.00	E S B PUERTO RICO CORP	7/8/2020	7/5/2021	7/5/2021	4339DR	PROCURING FOUR APPLE IPADS WITH UNLIMITED AT&T DATA.	Completed
290	70FA3020F00000450 / HSHQDC13D00023	0	\$5,556.30	E S B PUERTO RICO CORP	7/2/2020	7/30/2020	7/30/2020	4339DR	NCRC LAPTOP	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
291	70FA3020F00000452 / 70FA3020A00000001	0	\$168,000.00	Virgin Islands Water & Power Authority	8/27/2020	8/26/2021	8/26/2022	4340DR	THE PURPOSE OF THIS BPA IS TO OBTAIN REPLACEMENT COST VALUES UNDER THE FIMA NFIP COMBINED INSURANCE DATA AND SERVICES BPA.	Utilities (FAR 6.302-1(b)(3))
292	70FA3020F00000456 / 70FA3020A00000001	0	\$3,640.00	SF General Maintenance Services, LLC	8/27/2020	8/26/2021	8/26/2022	4340DR	THE PURPOSE OF THIS BPA IS TO OBTAIN FIRST-FLOOR HEIGHT STRUCTURAL AND GROUND ELEVATION SERVICES UNDER COMBINED INSURANCE DATA AND SERVICES FOR FIMA.	Completed
293	70FA3020F00000459 / 70FA3018D00000008	0	\$6,450.00	Jan-Pro of Puerto Rico, Inc.	7/20/2020	9/28/2021	9/28/2021	4339DR	DSG TASK 2 WEBIFMIS/PARS ACCOUNTING SERVICES OPTION II	Completed
294	70FA3020F00000462 / 70RTAC20D00000002	0	\$120,625.00	CESAR CASTILLO, INC.	7/1/2020	6/9/2021	6/9/2021	4493DR	THE FEMA VIRTUAL DATA CENTER (VDC) IS A MULTI-APPLICATION PLATFORM THAT WILL PROVIDE WEB BASED SERVICES, TOOLS, APPLICATIONS, AND DATA TO INTERNAL FEMA CUSTOMERS, AS WELL AS TO EXTERNAL AGENCIES AND PUBLIC SECTOR USERS.	Only One Source - Other (FAR 6.302-1 other)
295	70FA3020F00000462 / 70RTAC20D00000002	P00001	\$10,000.00	Consolidated Waste Services, Corp.	9/21/2020	6/9/2021	6/9/2021	4493DR	THE FEMA VIRTUAL DATA CENTER (VDC) IS A MULTI-APPLICATION PLATFORM THAT WILL PROVIDE WEB BASED SERVICES, TOOLS, APPLICATIONS, AND DATA TO INTERNAL FEMA CUSTOMERS, AS WELL AS TO EXTERNAL AGENCIES AND PUBLIC SECTOR USERS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
296	70FA3020F00000463 / HSHQDC13D00022	0	\$3,100.00	BUNKERS OF ST CROIX INC	7/28/2020	9/30/2020	9/30/2020	4340DR	COMPUTER REFRESH FOR NATIONAL AND REGIONAL WATCH CENTERS, MERS OPERATION CENTERS, AND NOAA LNO	Completed
297	70FA3020F00000469 / HSHQDC13D00019	0	\$8,300.00	Gema Contractors Services Corp	7/2/2020	7/29/2020	7/29/2020	4473DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE DELL EQUIPMENT.	SAP Non-Competition (FAR 13)
298	70FA3020F00000473 / HSHQDC12D00012	P00001	\$18,179.50	THE POWER PLACE, INC.	7/21/2020	6/28/2021	6/28/2021	4339DR	ARCSERVE ANNUAL RENEWAL	Completed
299	70FA3020F00000476 / GS02F0092T	0	\$29,670.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	7/6/2020	7/13/2021	7/13/2021	4560DR	FED HR NAVIGATOR - LICENSE SOFTWARE REN OM	Completed
300	70FA3020F00000477 / 70FA3018D00000003	0	\$380,635.20	AGMA Security Service Inc.	7/2/2020	7/5/2021	7/5/2021	4560DR	THE PURPOSE OF THIS TASK ORDER IS FOR FOUR (4) MIFI- DATA- UNLIMITED SERVICES FOR A PERIOD OF FOUR (4) MONTHS AND SIX (6) IPAD DATA- UNLIMITED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
301	70FA3020F00000479 / HSHQDC13D00019	0	\$14,490.00	LIQUILUX GAS CORP	7/2/2020	9/15/2020	9/15/2020	4339DR	APRICORN AEGIS SECURE KEY 3.0 480GB	Completed
302	70FA3020F00000480 / 70FA3020D00000002	0	\$20,800.20	ANDRES REYES BURGOS, INC	7/7/2020	7/31/2020	7/31/2020	4339DR	3M IDIQ - DELIVERY ORDER #4 - DPA RATED ORDER	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
303	70FA3020F00000481 / 70FA3018D00000003	0	\$4,808.04	JJC EXTERMINATING CORP.	7/2/2020	7/5/2021	7/5/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR ONE (1) MIFI DEVICE WITH MIFI- DATA-UNLIMITED/UNTHROTTLED SERVICE FOR A PERIOD OF TWELVE (12) MONTHS AND IPAD- DATA UNLIMITED SERVICE ON ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Less than or equal to Micro Purchase Threshold
304	70FA3020F00000481 / 70FA3018D00000003	P00001	\$350.00	KOMAX, LLC	7/6/2020	7/5/2021	7/5/2021	4273DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO REVISE THE LANGUAGE FOR THE MIFI DEVICE WITH MIFI-DATA UNLIMITED.	Completed
305	70FA3020F00000482 / 70FA3019D00000002	0	\$2,700.00	KOMAX, LLC	7/2/2020	9/29/2020	9/29/2020	4273DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
306	70FA3020F00000483 / 70FA3019D00000002	0	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	7/8/2020	9/29/2020	9/29/2020	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
307	70FA3020F00000484 / HSHQDC12D00014	0	\$3,030.00	Waste Management, Inc.	7/9/2020	8/8/2020	8/8/2020	4506DR	TRANSMITTER LOAD	Completed
308	70FA3020F00000485 / 70FA3018D00000002	0	\$2,100.00	A ROYAL FLUSH, INC.	7/7/2020	5/6/2021	5/6/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE-DATA UNLIMITED/UNTHROTTLED SERVICES FOR FOUR (4) EXISTING DEVICES FOR A PERIOD OF TEN (10) MONTHS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
309	70FA3020F00000486 / 70FA3018D00000002	0	\$15,834.00	1st Class Transport, LLC	7/7/2020	7/7/2021	7/7/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA- UNLIMITED SERVICES ON SIXTEEN (16) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
310	70FA3020F00000487 / 70FA3018D00000003	0	\$13,126.32	1st Class Transport, LLC	7/8/2020	5/7/2021	5/7/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA- PLUM CASE/CRADLEPOINT SERVICES FOR FOUR (4) EXISTING DEVICES FOR A PERIOD OF TEN (10) MONTHS.	Completed
311	70FA3020F00000488 / HSF3016A0201	0	\$8,750.00	Charleston, City of	7/31/2020	5/30/2021	5/30/2021	4273DR	IRIDIUM USAGE	Completed
312	70FA3020F00000489 / HSHQDC13D00018	0	\$16,250.00	NARIN, LLC	7/16/2020	9/14/2021	9/14/2021	MARYLAND: 4261DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR OCFO BILOXI WIRELESS FEMA ENTERPRISE NETWORK EQUIPMENT.	Completed
313	70FA3020F00000490 / 70FA3018D00000002	0	\$5,531.25	NARIN, LLC	7/16/2020	8/30/2021	8/30/2021	MARYLAND: 4261DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR MIFI- DATA- UNLIMITED/UNTHROTTLED SERVICE FOR EIGHT (8) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS. IPAD- DATA- UNLIMITED/UNTHROTTLED SERVICE FOR TWENTY-NINE (29) EXISTING DEVICES FOR A PERIOD OF TW	Completed
314	70FA3020F00000491 / HSHQDC13D00022	0	\$2,182.00	RIGGS CORPORATION , THE	7/16/2020	8/19/2020	8/19/2020	4273DR	TO PROCURE IT CADRE READINESS/TRAINING EQUIPMENT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
315	70FA3020F00000492 / HSHQDC13D00018	0	\$398.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	7/23/2020	8/27/2020	8/27/2020	4412DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IT EQUIPMENT FOR THE DISTRIBUTION CENTER HAWAII AND EAST RANGE FACILITY.	Competed
316	70FA3020F00000493 / 70FA3020D00000002	0	\$398.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	7/24/2020	9/5/2020	9/5/2020	4412DR	3M IDIQ - DELIVERY ORDER 5	Competed
317	70FA3020F00000493 / 70FA3020D00000002	P00001	\$5,721.00	WeCost, Inc.	8/28/2020	9/5/2020	9/5/2020	4399DR	3M IDIQ - DELIVERY ORDER 5	Competed
318	70FA3020F00000494 / 70FA3019D00000002	0	\$11,116.80	WeCost, Inc.	7/17/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
319	70FA3020F00000495 / HSHQDC13D00019	0	\$8,263.70	WeCost, Inc.	7/28/2020	9/15/2020	9/15/2020	4399DR	IPAD CASE AND KEYBOARD	Competed
320	70FA3020F00000496 / HSHQDC13D00023	0	\$15,186.60	WeCost, Inc.	7/23/2020	8/22/2020	8/22/2020	4399DR	DELL 3541 GIS COMPUTERS&DOCKING STATIONS	Competed
321	70FA3020F00000497 / 70FA3019D00000002	0	\$211.61	1-800-AGENTMATCH.COM, LLC	7/21/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
322	70FA3020F00000498 / GS00Q14OADS119	0	\$7,333.40	1-800-AGENTMATCH.COM, LLC	8/13/2020	9/26/2021	9/26/2025	4399DR	DATA ANALYTICS AND VISUALIZATION SUPPORT	Competed
323	70FA3020F00000499 / HSHQDC13D00015	0	\$11,110.00	1-800-AGENTMATCH.COM, LLC	7/30/2020	7/30/2021	7/30/2021	4399DR	2NE-2910 A/V UPGRADE	Competed
324	70FA3020F00000500 / HSHQDC13D00023	0	\$1,255.00	1-800-AGENTMATCH.COM, LLC	7/24/2020	8/23/2020	8/23/2020	4399DR	DELL LATITUDE 5401 WITH ACCESSORIES	Competed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
325	70FA3020F00000501 / HSHQDC13D00023	0	\$9,240.00	1 -800-AGENTMATCH.COM, LLC	7/23/2020	8/22/2020	8/22/2020	4399DR	DELL LATITUDE 7220 RUGGED EXTREME WITH ACCESSORIES	Completed
326	70FA3020F00000502 / 47QSEA20D0015	0	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	7/24/2020	12/24/2020	12/24/2020	4399DR	ANNUAL EQUIPMENT ORDER	Completed
327	70FA3020F00000503 / HSHQDC12D00012	0	\$4,400.00	1 -800-AGENTMATCH.COM, LLC	7/29/2020	8/28/2020	8/28/2020	4399DR	CISCO EQUIPMENT	Completed
328	70FA3020F00000504 / HSHQDC15A00017	0	\$14,269.29	Archangel Protective Services Inc.	8/11/2020	3/26/2021	3/26/2021	4476DR	PURCHASE FOR SQLSVRENTCORE ALNG LICAPK MVL 2LIC CORELIC.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
329	70FA3020F00000505 / HSHQDC13D00020	0	\$2,242.24	AMMIE'S MOBILE HOME PARK LLC	7/29/2020	8/1/2021	8/1/2021	4399DR	SAP BUSINESS OBJECTS RENEWAL	Only One Source - Other (FAR 6.302-1 other)
330	70FA3020F00000506 / HSHQDC13D00010	0	\$60.00	B & W ENTERPRISES II, LLC	7/24/2020	12/24/2020	12/24/2020	4399DR	WAREHOUSE BARCODE SCAN GUNS	SAP Non-Competition (FAR 13)
331	70FA3020F00000509 / GS35F0367V	0	\$100.00	NORTH CAROLINA BOTTLED WATER CO, INC	7/28/2020	9/29/2021	9/29/2021	4393DR	THE PURPOSE OF THIS TASK ORDER IS FOR NEW WHATSUP GOLD PREMIUM 2500 SOFTWARE AND SERVICE AGREEMENT W/ UP TO 1 YEAR SERVICE.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
332	70FA3020F00000510 / HSHQDC13D00023	0	\$10,000.00	GULF POWER COMPANY	7/29/2020	8/29/2020	8/29/2020	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR THE PURCHASE OF DELL OPTIPLEX 3431 COMPUTERS TO REPLACE AGING COMPUTERS FOR THE NATIONAL FIRE ACADEMY CLASSROOMS O SUPPORT NFA TRAINING DIRECTED BY P.L. 93-498 FOR THE NATIONS FIRE AND EMERGENCY MEDICAL SERV	Competed
333	70FA3020F00000511 / HSHQDC13D00023	0	\$15,000.00	GULF POWER COMPANY	7/29/2020	8/28/2020	8/28/2020	4399DR	PURCHASE OF DELL COMPUTER PARTS.	Competed
334	70FA3020F00000512 / HSHQDC13D00019	0	\$86.88	R&L PITTS HOLDINGS LLC	7/29/2020	9/15/2020	9/15/2020	4399DR	NETWORK SWITCHING UPGRADE (TIC / NONTIC)INCLUDING APPROPRIATE STACKING MODULES, CABLES AND UPLINK SMALL FORM-FACTOR PLUGGABLE MODULES.	SAP Non-Competition (FAR 13)
335	70FA3020F00000513 / GS35F0016V	0	\$570.00	Trans Coast Investments, LLC	7/29/2020	8/28/2021	8/28/2021	4399DR	ONE YEAR MAINTENANCE CONTRACT FOR FEMA NCP CCD TO SHIP ITEMS FOR REPAIR AND MAINTENANCE.	SAP Non-Competition (FAR 13)
336	70FA3020F00000514 / GS35F0016V	0	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	7/29/2020	8/28/2021	8/28/2021	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO REPLACE IDIRECT X5 MODEMS.	Competed
337	70FA3020F00000515 / HSHQDC13D00020	0	\$375.00	Pac-Van, Inc.	7/29/2020	9/15/2020	9/15/2020	4337DR	ACQUIRE DISPLAY SYSTEMS, ROUTING&SWITCHING, WALL PLATE, CABLE TV, VIDEO TELECONFERENCING SYSTEM, AUDIO SYSTEMS, AV CONTRACT SYSTEMS, EQUIPMENT RACKS AND FURNITURE, MISCELLANEOUS, AND VENDOR SERVICES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
338	70FA3020F00000516 / HSHQDC13D00025	0	\$375.00	Pac-Van, Inc.	7/31/2020	7/30/2021	7/30/2021	4337DR	HARDWARE SECURITY MODULES MAINTENANCE RENEWALS	Completed
339	70FA3020F00000519 / HSHQDC13D00023	0	\$500.00	NOVACOPY, INC.	7/31/2020	8/28/2020	8/28/2020	4536DR	15 DELL PRECISION 3541 LAPTOPS, 5 DOCKING STATIONS, 5 KEYBOARDS, 5 MICE	Completed
340	70FA3020F00000520 / HSHQDC13D00023	0	\$11,748.00	H&E EQUIPMENT SERVICES, INC.	7/30/2020	8/30/2020	8/30/2020	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE TWELVE (12) DELL MOBILE PRECISION WORKSTATION 3541 CTG LAPTOPS FOR PROGRAM SUPPORT CONTRACT STAFF.	Completed
341	70FA3020F00000521 / HSHQDC13D00020	0	\$295,020.00	EBS Security Inc.	7/30/2020	8/29/2020	8/29/2020	4399DR	PURCHASE OF DELL DA300 COMPUTER PART.	Only One Source - Other (FAR 6.302-1 other)
342	70FA3020F00000522 / 70FA3018D00000008	0	\$67,766.40	REDCON SOLUTIONS GROUP LLC	9/3/2020	11/29/2020	11/29/2020	4337DR	SAM INTERFACE INTERNAL FINAL DELIVERABLE	Completed
343	70FA3020F00000523 / 70FA3018D00000008	0	\$5,242.00	REDCON Solutions Group LLC	8/19/2020	8/18/2021	2/18/2024	4468DR	IFMIS DATA CLEANSING/VALIDATION - FUND PE	Completed
344	70FA3020F00000524 / HSHQDC13D00022	0	\$17,036.50	REDCON Solutions Group LLC	7/31/2020	8/30/2020	8/30/2020	4468DR	PURCHASE OF IT CADRE SUPPLIES.	Completed
345	70FA3020F00000525 / HSF3016A0201	0	\$750.00	BAY COUNTY BOARD OF COUNTY COMMISSIONER	7/31/2020	8/30/2020	8/30/2020	4399DR	BOC 2331 IRIDIUM SIM CARDS AND ACTIVATION POP 30 D	Utilities (FAR 6.302-1(b)(3))
346	70FA3020F00000525 / HSF3016A0201	P00001	\$3,210.00	Ecology MIR Group LLC	8/28/2020	9/29/2020	9/29/2020	4468DR	BOC 2331 IRIDIUM SIM CARDS AND ACTIVATION POP 30 D	Completed
347	70FA3020F00000526 / HSHQDC12D00015	0	\$2,900.00	WANDERLUST LOGISTICS LLC	7/31/2020	7/31/2021	7/31/2021	4468DR	ORACLE GOLDENGATE LICENSE SUPPORT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
348	70FA3020F00000527 / 70FA3018D00000002	0	\$1,213.16	Mill Village MHP, LLC	7/31/2020	7/30/2021	7/30/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS FOR ONE (1) IPHONE XR DEVICE WITH UNLIMITED MINUTES, UNTHROTTLED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT AND BUSINESS MESSAGING FOR A PERIOD OF 12 MONTHS FOR NOAA LNO LIAISON KEN WIDELSKI MEMBER OF THE NEW NATION	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
349	70FA3020F00000528 / HSF3016A0201	0	\$5,439.00	Sunbelt Rentals, Inc.	7/31/2020	8/30/2020	8/30/2020	4393DR	BOC 2331 IRIDIUM SIM CARD AND ACTIVATION POP 30 D	Competed
350	70FA3020F00000528 / HSF3016A0201	P00001	\$1,005.00	Baldwin Container Company, L.L.C.	8/28/2020	9/30/2020	9/30/2020	4399DR	BOC 2331 IRIDIUM SIM CARD AND ACTIVATION POP 30 D	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
351	70FA3020F00000529 / HSHQDC13D00018	0	\$12,004.00	ABS TECHNOLOGY SOLUTIONS INC	8/5/2020	8/30/2020	8/30/2020	4399DR	CISCO EQUIPMENT FOR NEW ORLEANS, LA	Competed
352	70FA3020F00000531 / HSHQDC13D00023	0	\$345.75	ABS TECHNOLOGY SOLUTIONS INC	8/3/2020	8/2/2021	8/2/2021	4399DR	DC2 SAN REPAIR EQUIPMENT AND LABOR	Competed
353	70FA3020F00000532 / HSHQDC13D00023	0	\$900.00	GILMORE MOVING & STORAGE, INC.	8/5/2020	9/3/2020	9/3/2020	4399DR	DELL PRECISION 3541 LAPTOPS WITH ACCESSORIES	Competed
354	70FA3020F00000533 / 70FA3018D00000008	0	\$482.10	PARKS PORTABLE TOILETS INC	8/19/2020	12/23/2020	12/23/2022	4393DR	DSG DIRECT CONTRACT WEBIFMIS SUSTAINMENT	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
355	70FA3020F00000534 / 70FA3018D00000003	0	\$1,077.00	Pearsall, Darryl Bernard	8/5/2020	8/4/2021	8/4/2021	4412DR	THE PURPOSE OF THIS TASK ORDER IS IPAD- DATA- UNLIMITED FOR FIVE (5) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
356	70FA3020F00000535 / 70FA3018D00000002	0	\$1,077.00	Pearsall, Darryl Bernard	8/5/2020	8/4/2021	8/4/2021	4412DR	THE PURPOSE OF THIS TASK ORDER IS FOR MIFI- DATA UNLIMITED/UNTHROTTLED ON FIVE (5) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
357	70FA3020F00000536 / 70RTAC19A00000004	0	\$411.00	WASTE MANAGEMENT OF CAROLINAS, INC.	8/14/2020	3/11/2021	3/11/2025	4412DR	FEMA FIELD ASSESSMENT TOOLS TECHNICAL SERVICES (FTTS)	Completed
358	70FA3020F00000537 / 70FA3020A00000003	0	\$5,000.00	First Class Lawns	8/17/2020	8/17/2021	8/17/2025	4393DR	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Completed
359	70FA3020F00000537 / 70FA3020A00000003	P00001	\$220.00	ALLWAYS SHRED, INC.	9/17/2020	8/17/2021	8/17/2025	4412DR	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Completed
360	70FA3020F00000538 / HSHQDC13D00022	0	\$390.00	ACE DATA STORAGE INC	8/8/2020	9/14/2021	9/14/2021	4536DR	MAINTENANCE RENEWAL VEEAM BACK UP REPLICATION	Completed
361	70FA3020F00000539 / 70FA3019D00000002	0	\$390.00	ACE DATA STORAGE INC	8/7/2020	9/29/2020	9/29/2020	4536DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
362	70FA3020F00000540 / 70FA3018D00000002	0	\$10,886.67	AMMIE'S MOBILE HOME PARK LLC	8/7/2020	6/6/2021	6/6/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS FOR CELLULAR PHONE- UNLIMITED MINUTES WITH UNLIMITED SMS SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TEN (10) MONTHS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
363	70FA3020F00000542 / HSHQDC13D00020	0	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	8/20/2020	9/15/2020	9/19/2020	4399DR	HAWKEYE FOR IMAT WHITE.	Completed
364	70FA3020F00000543 / HSHQDC13D00018	0	\$1,786.02	BOYD CO. LLC	8/19/2020	8/18/2021	8/18/2021	4399DR	SOLN SUPP 8X5XNBD DNA CENTER APPLIANCE (GEN 2) 24	Completed
365	70FA3020F00000544 / HSHQDC13D00023	0	\$2,013.00	Dechellis, Francis	8/14/2020	9/15/2020	9/15/2020	4399DR	DELL LAPTOPS, LAPTOP LOCK, SECURITY CABLE	Completed
366	70FA3020F00000545 / HSHQDC13D00010	0	\$6,466.00	BAY OAKS VILLAGE MHP INC	8/11/2020	8/11/2021	8/11/2021	4399DR	SONARQUBE DEVELOPER EDITION UP TO 1M LOCS	Completed
367	70FA3020F00000546 / HSHQDC13D00018	0	\$12,077.39	BAY OAKS VILLAGE MHP II, INC.	8/12/2020	9/11/2020	9/11/2020	4399DR	CISCO EQUIPMENT FOR BATON ROUGE, LA	Completed
368	70FA3020F00000547 / HSHQDC13D00022	0	\$10,708.95	Madison County Economic Development Authority	8/14/2020	9/15/2020	9/15/2020	4536DR	UFR APRICORN AEGIS SECURE KEY 3.0 THUMB DRIVES	Completed
369	70FA3020F00000548 / GS33FY0026	0	\$10,708.95	Madison County Economic Development Authority	8/12/2020	9/30/2020	9/30/2020	4536DR	BLOCK LODGING ROOM MANAGEMENT	Completed
370	70FA3020F00000549 / HSHQDC12D00015	0	\$1,200.00	Small Business Administration	8/20/2020	7/31/2021	7/31/2021	4399DR	ORACLE LICENSE RENEWAL	Completed
371	70FA3020F00000550 / GS35F0029Y	0	\$6,225.00	PINE LAKE RV PARK	8/17/2020	8/14/2021	8/13/2025	4399DR	DATA CONVERSION AND CLOUD BASED FEDRAMP HOSTING	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
372	70FA3020F00000551 / 70FA3019D00000003	0	\$1,050.00	PHOENIX BUILDING & DEVELOPMENT LLC	9/2/2020	7/31/2021	7/31/2022	4399DR	NFIP DIRECT - ATO TECH SUPPORT	Completed
373	70FA3020F00000553 / HSHQDC13D00020	0	\$6,109.84	OUTOFTHERAT RACE LLC	8/18/2020	9/15/2020	9/15/2020	4399DR	AUDIO AND VISUAL EQUIPMENT FOR CONFERENCE ROOM AND TEAM ROOM LOCATED AT FEMA HQ 500 C ST SW	Completed
374	70FA3020F00000554 / HSHQDC13D00020	0	\$1,124.28	Mobile Mini, Inc.	8/14/2020	8/13/2021	8/13/2021	4399DR	AUTHENTIC8 SILO PREMIUM SUPPORT	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
375	70FA3020F00000555 / HSHQDC13D00018	0	\$4,320.00	WAUSAU DEVELOPMENT LLC	8/26/2020	8/26/2021	8/26/2021	4399DR	ENTERPRISE VOICE MODERNIZATION	SAP Non-Competition (FAR 13)
376	70FA3020F00000557 / 70RDAD20A00000002	0	\$2,317.50	Reliance Contractors Inc.	8/24/2020	8/28/2021	8/28/2025	4536DR	PRISM SUPPORT SERVICES	Completed
377	70FA3020F00000559 / HSHQDC13D00020	0	\$1,300.00	JAN-PRO OF MS	8/20/2020	8/20/2021	8/20/2021	4536DR	DELL EMC WARRANTY RENEWAL	Only One Source - Other (FAR 6.302-1 other)
378	70FA3020F00000560 / HSHQDC13D00020	0	\$2,600.00	R&L PITTS HOLDINGS LLC	8/17/2020	2/17/2021	2/17/2021	4399DR	VTC EQUIPMENT	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
379	70FA3020F00000561 / HSHQDC13D00020	0	\$2,787.60	BOYD ATLANTA RHODES, LLC	8/21/2020	9/15/2020	9/16/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	HP OFFICE JET 250 MOBILE PRINTERS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
380	70FA3020F00000562 / 70FA3020A00000002	0	\$5,000.00	AMERICAN BAR ASSOCIATION	8/24/2020	4/23/2021	4/23/2021	4547DR	ISSO ENTERPRISE	Completed
381	70FA3020F00000563 / HSHQDC13D00026	0	\$4,976.64	KNIGHT FACILITIES MANAGEMENT , INC.	8/18/2020	9/16/2020	9/16/2020	4547DR	TO PROCURE THE RENEWAL OF CITRIX LICENSES AND MAINTENANCE CONTRACTS FOR CURRENT CITRIX LICENSES BEING USED AT MT. WEATHER AND ALL REGIONS. THE FEMA VIRTUAL DESKTOP INFRASTRUCTURE PROVIDES SECURE REMOTE DESKTOP FUNCTIONALITY TO MOBILE ENTERPRISE.	Completed
382	70FA3020F00000564 / HSHQDC13D00022	0	\$2,800.00	KNIGHT FACILITIES MANAGEMENT , INC.	8/21/2020	9/15/2020	9/16/2020	4547DR	DELL ULTRA SHARP MONITORS	Completed
383	70FA3020F00000566 / 70FA3020A00000002	0	\$4,700.00	Boss Business Solutions LLC	8/24/2020	4/23/2021	4/23/2021	4547DR	INFORMATION SYSTEM SECURITY OFFICER (ISSO SUPPORT)	Completed
384	70FA3020F00000567 / 70FA3020A00000002	0	\$600.00	Stericycle, Inc.	8/24/2020	8/23/2021	8/23/2021	4547DR	ISSO CONTRACT	Completed
385	70FA3020F00000568 / 70FA3018D00000003	0	\$2,197.20	Texas Beb Investments Corporation	8/17/2020	8/17/2021	8/17/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS FOR PLUM CASE/CRADLEPOINT DATA-MOBILE BROADBAND 20GB SHARED/UNTHROTTLED SERVICE ONLY FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
386	70FA3020F00000569 / HSHQDC13D00020	0	\$3,760.00	PARKNATION, INC.	8/18/2020	8/24/2020	8/24/2020	4332DR	SECOND SOFTWARE PRODUCT AND MAINTENANCE AGREEMENT FOR BASIS SERVICES NEEDED TO MANAGE AND RESOLVE TECHNICAL ISSUES MORE QUICKLY, TELEPHONE AND ONLINE TECHNICAL SUPPORT, SOFTWARE UPDATES AND PATCHES, AND ACCESS TO SELF-HELP TOOLS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
387	70FA3020F00000570 / 70FA3018D00000002	0	\$32,364.00	BOB PECKHAM & ASSOCIATES, INC	8/18/2020	8/18/2021	8/18/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE-DATA-UNLIMITED/UNTHROTTLED SERVICE ONLY FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Competed
388	70FA3020F00000571 / GS00Q17GWD2020	0	\$1,000.00	Via Bayou Inc.	8/29/2020	9/29/2021	6/30/2022	4332DR	MAINTENANCE CONTRACT FOR NWC/RWC/MOC AND NOAA	Only One Source - Other (FAR 6.302-1 other)
389	70FA3020F00000572 / HSHQDC13D00022	0	\$52,440.00	B.R. Services, LLC	8/21/2020	9/15/2020	9/17/2020	4332DR	FUJITSU SCANSNAP SCANNERS	Competed
390	70FA3020F00000573 / 70FA3018D00000002	0	\$45,016.80	TROON INTERESTS, L.L.C.	8/18/2020	8/18/2021	8/18/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA-UNLIMITED/UNTHROTTLED SERVICE ONLY FOR FIVE (5) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Competed
391	70FA3020F00000574 / GS35F275CA	0	\$148,600.00	ACADIAN AMBULANCE SERVICE, INC.	9/14/2020	7/31/2021	1/31/2022	4559DR	PROGRAM MANAGEMENT OFFICE INTEGRATED SUPPORT	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
392	70FA3020F00000575 / HSHQDC13D00023	0	\$7,317,960.00	RAPID DEPLOYMENT INC	8/20/2020	6/18/2021	6/18/2021	4559DR	FOR THE PURCHASE OF ANNUAL MAINTENANCE OF NETWORK SWITCHES EQUIPMENT	Urgency (FAR 6.302-2)
393	70FA3020F00000576 / HSHQDC13D00022	0	\$1,459.44	Small Business Administration	8/20/2020	8/20/2021	8/20/2021	4559DR	NEW RELIC SOFTWARE SUBSCRIPTION LICENSE	Only One Source - Other (FAR 6.302-1 other)
394	70FA3020F00000577 / 47QTCA20D004L	0	\$7,200.00	Pine Villa Mobile Home Park Inc	8/21/2020	8/23/2021	8/23/2021	4332DR	SUSTAIN/ENHANCE FEKC LEARNING MGT SYS, IMPROVE MONTHLY REPORTS EMPLOYEE COMPLETION CLASSES, AND 2-FACTOR AUTHENT. RESERVIST ACCESS; AWD GS-02F-0006J MERIDIAN KNOWLEDGE; RE-CM Y.KCC	Only One Source - Other (FAR 6.302-1 other)
395	70FA3020F00000578 / HSHQDC13D00020	0	\$2,955.00	IJS Limited, LLC	8/24/2020	9/23/2020	9/23/2020	4332DR	2NW-2905 VTC REFRESH	Completed
396	70FA3020F00000579 / HSHQDC13D00022	0	\$11,263.20	Ecology MIR Group LLC	8/26/2020	12/31/2020	12/31/2020	4332DR	TABLEAU SERVERS AND MAINTENANCE	Completed
397	70FA3020F00000580 / 70FA3020A00000001	0	\$37,466.76	Elite Trucking Solutions Corp	8/27/2020	8/26/2021	8/26/2022	4332DR	TO ACQUIRE PROGRAM MANAGEMENT SERVICES UNDER BPA NO. 70FA3020A00000001 FOR COMBINED INSURANCE DATA AND SERVICES.	Completed
398	70FA3020F00000581 / HSHQDC13D00023	0	\$68,070.00	TEXAS THRONE, L.L.C.	9/3/2020	9/30/2020	10/3/2020	4332DR	DELL AND ASUS MONITORS AND EQUIPMENT FOR TELEWORKERS IN SUPPORT OF COVID-19	Completed
399	70FA3020F00000583 / 70FA3020A00000002	0	\$669.90	C DISTRIBUTORS INC	8/25/2020	8/24/2021	8/24/2021	4332DR	ISSO PROGRAM MANAGER FUNDING	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
400	70FA3020F00000584 / 70FA3018A00000004	0	\$3,600.00	Pot-o-gold Rentals, LLC	9/1/2020	9/5/2021	9/5/2021	4559DR	TO PROVIDE FOR MUTUALINK INTEROPERABILITY GATEWAY SYSTEMS (IGS) OPERATIONS AND MAINTENANCE FOR 2020-2021.	Completed
401	70FA3020F00000585 / HSHQDC13D00023	0	\$60,440.00	GRANNYS ALLIANCE HOLDINGS INC	8/24/2020	8/24/2021	8/24/2021	4559DR	REPAIRS/MAINTENANCE DELL EMC VMAX SAN STORAGE AREA NET MW-EOC DC-2 DATA CTR NCP-IPAWS SERVERS (INTEGRATED PUBLIC ALERT&WARNING SYS), SUPPLEMENTS WX04923Y2020T, RE-CM N-TO-Y. KCC	Completed
402	70FA3020F00000586 / 70FA3019D00000002	0	\$153,000.00	Wynne Transportation , LLC	8/24/2020	9/29/2020	9/29/2020	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
403	70FA3020F00000587 / HSHQDC12D00013	0	\$420,000.00	Inner-parish Security, Corporation	9/2/2020	9/26/2021	9/26/2021	4559DR	PURCHASE OF 29,500 MOBILEIRON MOBILE DEVICE MANAGEMENT (MDM) ANNUAL LICENSE SUBSCRIPTIONS WITH DIRECT SUPPORT FOR 2020-2021.	Completed
404	70FA3020F00000588 / GS35F0470K	0	\$88,985.00	Communications Consulting Group LLC	8/31/2020	8/31/2021	8/31/2021	4559DR	CPT FY20 OPERATIONS AND MAINTENANCE	Completed
405	70FA3020F00000589 / 70FA3018D00000003	0	\$460,500.00	ACADIAN AMBULANCE SERVICE, INC.	8/28/2020	8/25/2021	8/25/2021	4559DR	UNTHROTTLED DATA SERVICE FOR FIVE (5) AIRCARD SERVICE	Completed
406	70FA3020F00000590 / HSFE3016A0201	0	\$3,275.00	Professional Office Systems Service Enterprises	8/27/2020	5/31/2021	5/31/2021	4559DR	MP INMARSAT SERVICE/DEVICES	Less than or equal to Micro Purchase Threshold

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
407	70FA3020F00000590 / HSF3016A0201	P00001	\$940.00	Stericycle, Inc.	8/28/2020	5/31/2021	5/31/2021	4559DR	MP INMARSAT SERVICE/DEVICES	Less than or equal to Micro Purchase Threshold
408	70FA3020F00000591 / 70FA3020D00000002	0	\$2,675.00	EXECUTIVE OFFICELINX, INC.	8/29/2020	10/30/2020	10/30/2020	4559DR	3M IDIQ - DELIVERY ORDER 6	Less than or equal to Micro Purchase Threshold
409	70FA3020F00000592 / 70FA3019D00000002	0	\$45,900.00	Pot-o-gold Rentals, LLC	8/25/2020	9/29/2020	9/29/2020	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
410	70FA3020F00000593 / HSHQDC12D00011	0	\$159,867.00	Cotton Commercial USA, Inc.	8/28/2020	9/29/2021	9/29/2021	4559DR	CLOUDBEES SOFTWARE	Competed
411	70FA3020F00000594 / HSHQDC13D00015	0	\$11,325.60	United Rentals, Inc.	8/28/2020	12/26/2020	12/26/2020	4559DR	FEMA EXECUTIVE OFFICE AV INSTALL	SAP Non-Competition (FAR 13)
412	70FA3020F00000595 / 70FA3018D00000002	0	\$26,898.47	GOVPLACE, INC.	8/27/2020	5/27/2021	5/27/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED MINUTES, THROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING FOR 3 DEVICES FOR A PERIOD OF 9 MONTHS AND DATA-UNLIMITED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIO	Competed
413	70FA3020F00000595 / 70FA3018D00000002	P00001	\$5,000.00	American Bar Association	9/1/2020	5/27/2021	5/27/2021	4557DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO UPDATE AT&T'S MAILING ADDRESS.	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
414	70FA3020F00000596 / HSHQDC16D00009	0	\$10,000.00	COPY SYSTEMS, INC.	8/28/2020	10/31/2020	10/31/2022	4557DR	FEMA SECURITY OPERATIONS CENTER	Completed
415	70FA3020F00000597 / 70FA3018D00000003	0	\$1,190.00	Stericycle, Inc.	8/28/2020	5/27/2021	5/27/2021	4557DR	THE PURPOSE OF THIS TASK ORDER IS FOR 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION FOR 3 EXISTING DEVICES FOR A PERIOD OF 9 MONTHS AND DATA- UNLIMITED FOR 1 EXISTING DEVICE FOR A PERIOD OF 9 MONTHS.	Completed
416	70FA3020F00000598 / 70FA3019D00000003	0	\$660.00	WASTE SOLUTIONS OF IOWA, LLC	9/14/2020	9/14/2021	9/14/2025	4557DR	FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) REQUIRES A IT APPLICATION OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE HAZARD MITIGATION ASSISTANCE (HMA) SYSTEMS.	Completed
417	70FA3020F00000599 / 47QSWA18D008F	0	\$520.00	RLP ENTERPRISES, INC.	9/4/2020	9/27/2020	9/27/2020	4557DR	LINKEDIN LEARNING FOR GOVERNMENT. ACCESS TO THE REGAN COMMUNICATIONS ONLINE TRAINING LIBRARY. ONLINE TRAINING- LEADERSHIP COUNCIL SUBSCRIPTION	Completed
418	70FA3020F00000600 / HSFE7017D0019	0	\$121.11	Waste Connections of South Dakota, Inc.	8/30/2020	9/4/2020	9/4/2020	4440DR	5M LITERS OF BOTTLED DRINKING WATER	SAP Non-Competition (FAR 13)
419	70FA3020F00000601 / HSFE7017D0026	0	\$80.75	Waste Connections of South Dakota, Inc.	8/31/2020	9/7/2020	9/7/2020	4440DR	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
420	70FA3020F00000601 / HSF7017D0026	P00001	\$5,000.00	AMERICAN BAR ASSOCIATION	9/14/2020	10/7/2020	10/7/2020	4548DR	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	Only One Source - Other (FAR 6.302-1 other)
421	70FA3020F00000602 / GS35F0505U	0	\$6,787.20	REPUBLIC SERVICES, INC.	8/31/2020	10/1/2021	10/1/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE PROCUREMENT OF ELECTRICAL CABLING TO SUPPORT CISCO EQUIPMENT WIRELESS CAPABILITIES AT DC ATLANTA, GA.	Completed
422	70FA3020F00000603 / GS35F0156V	0	\$10,000.00	Small Business Administration	8/31/2020	8/31/2021	8/31/2021	4407DR	MAINTENANCE AND SERVICE COVERAGE FOR AVAYA AND NORTEL PBX EQUIPMENT WITHIN THE FEMA VOICE NETWORK.	Utilities (FAR 6.302-1(b)(3))
423	70FA3020F00000604 / 47QTCK18D0041	0	\$10,000.00	Small Business Administration	9/29/2020	9/28/2021	9/28/2025	4407DR	THE PURPOSE OF THIS TASK ORDER IS FOR TRIRIGA DEVELOPMENT.	Utilities (FAR 6.302-1(b)(3))
424	70FA3020F00000606 / GS35F0719R	0	\$30,000.00	Small Business Administration	9/11/2020	9/13/2021	9/13/2023	4407DR	TECHNICAL AND PROGRAM SUPPORT FOR THE MANAGEMENT OF REAL PROPERTY INFORMATION USING THE FEMA CURRENT SYSTEM OF RECORD IN SUPPORT OF THE DEPARTMENT OF HOMELAND SECURITY (DHS) REPORTING REQUIREMENTS FOR REAL PROPERTY MANAGEMENT. ALSO, SUPPORT SERVICES	Utilities (FAR 6.302-1(b)(3))
425	70FA3020F00000607 / NNG15SC07B	0	\$63,750.00	PACIFIC GAS AND ELECTRIC COMPANY	9/2/2020	9/1/2021	9/1/2024	4407DR	BLACKBOARD LEARN	Utilities (FAR 6.302-1(b)(3))

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
426	70FA3020F00000609 / HSHQDC13D00023	0	\$6,404.58	USA WASTE OF CALIFORNIA INC	9/15/2020	12/31/2020	12/31/2020	4407DR	TECH LAB LAPTOP FOR DISASTER	Completed
427	70FA3020F00000611 / 47QTCK18D0024	0	\$15,881.55	Clean World Corporation	9/24/2020	3/23/2021	9/23/2025	4404DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS&MAINTENANCE (O&M)	Completed
428	70FA3020F00000612 / HSHQDC13D00014	0	\$22,500.00	Small Business Administration	9/3/2020	9/3/2021	9/3/2021	4404DR	2020 NRCC AV ENGINEERING	Completed
429	70FA3020F00000613 / GS33FY0026	0	\$22,500.00	Small Business Administration	9/2/2020	9/30/2020	9/30/2020	4404DR	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Completed
430	70FA3020F00000613 / GS33FY0026	P00001	\$2,079,276.91	RJCL CORPORATION	9/4/2020	9/30/2020	9/30/2020	4404DR	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Completed
431	70FA3020F00000613 / GS33FY0026	P00002	\$11,702,158.00	RJCL CORPORATION	9/30/2020	12/1/2020	12/1/2020	4404DR	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Completed
432	70FA3020F00000615 / 70FA3019D00000002	0	\$67,500.00	HONG YE RENTAL & CONSTRUCTION, LTD	9/2/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
433	70FA3020F00000615 / 70FA3019D00000002	P00001	\$750.00	ROCKET RESTROOMS & FENCING INC	9/11/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
434	70FA3020F00000616 / GS35F0400T	0	\$660.00	TITAN SHRED	9/9/2020	10/8/2020	10/8/2020	4407DR	FORENSIC WORKSTATIONS	Completed
435	70FA3020F00000617 / HSFE3016A0201	0	\$3,300.00	Brown, Christopher M	9/3/2020	12/31/2021	12/31/2021	4482DR	BOC 2331 SAT PHONE SERVICE POP 5 MOS	Completed
436	70FA3020F00000619 / HSHQDC13D00020	0	\$10,165.60	AB Staffing Solutions, LLC	9/10/2020	10/10/2020	10/10/2020	3442EM	TABLEAU DESKTOP LICENSES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
437	70FA3020F00000620 / HSHQDC13D00020	0	\$28,800.00	Berry's Family Cleaning Services, Inc.	9/11/2020	12/31/2020	12/31/2020	4407DR	UFR DISASTER RESPONSE SECTION FEMA ENTERPRISE NETWORK EQUIPMENT REFRESH	Completed
438	70FA3020F00000621 / 70FA3019D00000003	0	\$40,950.00	J-Y Enterprises, LLC	9/23/2020	1/23/2021	1/23/2021	3442EM	FEMA OCIO OPERATIONS AND MAINTENANCE (O&M) PILLAR MODERNIZATION AND ENHANCEMENTS PPM SHAREPOINT TASK ORDER	Completed
439	70FA3020F00000622 / 70FA3018D00000002	0	\$13,650.00	J-Y Enterprises, LLC	9/9/2020	9/8/2021	9/8/2021	3442EM	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA-UNLIMITED/UNTHROTTLED SERVICES FOR SIX (6) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
440	70FA3020F00000623 / 70FA3018D00000008	0	\$5,060.00	CRAVENS CONSTRUCTION COMPANY	9/15/2020	9/14/2021	9/14/2021	4407DR	FEMA GO BRIC UEI	Completed
441	70FA3020F00000624 / HSHQDC13D00020	0	\$222,126.06	Asset Group, Inc.	9/15/2020	9/15/2020	10/15/2020	3442EM	SOFT CARRY BAGS FOR GFE LAOPTOPS	Completed
442	70FA3020F00000625 / 70FA3018A00000008	0	\$18,000.00	Deco Designs Systems Furniture, Inc.	9/17/2020	9/16/2021	9/17/2021	4558DR	INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) - IPAWS-OPEN CLOUD OPTIMIZATION AND MIGRATION	Completed
443	70FA3020F00000626 / GS33FY0026	0	\$160,866.00	SECURE MEASURES, LLC	9/17/2020	9/30/2020	9/30/2020	4558DR	BLOCK LODGING ROOM MANAGEMENT - TO SECURE BLOCK LODGING FOR UNITED STATES SEARCH AND RESCUE TEAM IN RESPONSE TO THE OREGON WILDFIRES	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
444	70FA3020F00000627 / GS33FY0026	0	\$4,870.00	Rocket Restrooms & Fencing, Inc.	9/17/2020	9/30/2020	9/30/2020	4558DR	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Completed
445	70FA3020F00000627 / GS33FY0026	P00001	\$1,160.00	Rocket Restrooms & Fencing, Inc.	9/24/2020	9/30/2020	9/30/2020	4558DR	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Completed
446	70FA3020F00000627 / GS33FY0026	P00002	\$3,180.00	Rocket Restrooms & Fencing, Inc.	9/25/2020	10/14/2020	10/14/2020	4558DR	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Completed
447	70FA3020F00000628 / GS35F298AA	0	\$46,580.40	ZIO Enterprises, LLC	9/25/2020	9/27/2021	9/27/2021	4558DR	THIS SCOPE IS TO PROVIDE A STRUCTURED MODERNIZATION THE INFRASTRUCTURE PROGRAM TO SUPPORT FEMA AGING AND END-OF-LIFE (EOL) EQUIPMENT. INSTALLATION WITH THE NEW ENTERPRISE-WIDE SOLUTION THAT WILL ALLOW STANDARDIZATION ACROSS ALL TECHNOLOGIES, EASING A	Completed
448	70FA3020F00000629 / HSHQDC13D00020	0	\$11,100.00	Wizix Technology Group, Inc.	9/16/2020	10/16/2020	10/16/2020	4558DR	HP OFFICE JET MOBILE PRINTERS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
449	70FA3020F00000630 / 70FA3019D00000002	0	\$1,439.52	VIKING SHRED LLC	9/16/2020	9/29/2020	9/29/2020	4558DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
450	70FA3020F00000631 / HSHQDC13D00019	0	\$4,800.00	JAMES FURULI INVESTMENT COMPANY INC	9/17/2020	10/17/2020	10/17/2020	4558DR	NRCC WORKSTATIONS IT EQUIPMENT	Completed
451	70FA3020F00000632 / GS00Q14OADS111	0	\$81,714.05	Watson, Kevin	9/25/2020	9/25/2021	9/25/2023	4407DR	RISK ASSESSMENT STRATEGY SUPPORT	Completed
452	70FA3020F00000633 / GS35F0067Y	0	\$22,750.00	SWN Communicatio ns Inc.	9/29/2020	9/29/2022	9/29/2022	4559DR	ACQUIRE SERVICES TO SUPPORT THE OFFICE OF THE CHIEF INFORMATION SECURITY OFFICER (OCISO) WITH INDEPENDENT SECURITY ASSESSMENTS OF IT SYSTEMS.	Completed
453	70FA3020F00000634 / 70FA3020A00000007	0	\$16,000,000.00	GWWH a Joint Venture	9/30/2020	9/29/2021	9/29/2025	4404DR	DEPLOYMENT TRACKING SYSTEM - OPERATIONS&MAINTENANC E	Completed
454	70FA3020F00000635 / HSHQDC13D00023	0	\$231,156.70	JACOBS TECHNOLOGY INC.	9/22/2020	10/21/2020	10/22/2020	4473DR	DELL COMPUTERS, KEYBOARD, MICE AND MONITORS	Completed
455	70FA3020F00000636 / GS35F488DA	0	\$4,456.20	Manta Group LLC	9/27/2020	9/29/2021	9/29/2024	7220SU DRF-SURGE-DISA STR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	CUSTOMER SATISFACTION ANALYSIS SURVEY SOFTWARE AND SUPPORT	Completed
456	70FA3020F00000637 / 70FA3019D00000002	0	\$1,485.40	Manta Group LLC	9/18/2020	9/29/2020	9/29/2020	7220SU DRF-SURGE-DISA STR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
457	70FA3020F00000638 / 70FA3018D00000002	0	\$366,356.82	OCT Consulting LLC	9/29/2020	9/28/2021	9/28/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD DATA-UNLIMITED/UNTHROTTLED SERVICES FOR THREE (3) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
458	70FA3020F00000639 / HSHQDC13D00023	0	\$17,989.91	FOCUS CAMERA LLC	9/22/2020	10/29/2020	10/29/2020	4339DR	DELL LAPTOPS AND DOCKING STATIONS	Completed
459	70FA3020F00000640 / 47QTCH18D0005	0	\$9,818.16	RICOH USA, INC.	9/26/2020	9/27/2021	9/27/2024	MULTIPLE DISASTERS	DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM (DMARTS) - DEVELOPMENT SUPPORT SYSTEM	Completed
460	70FA3020F00000641 / 47QRAD20D1056	0	\$8,788.32	Ricoh USA, Inc.	9/29/2020	9/29/2021	9/29/2024	MULTIPLE DISASTERS	GRANTS MANAGEMENT INTERNAL CONTROL SUPPORT	Completed
461	70FA3020F00000642 / 70FA3019D00000002	0	\$97,720.71	New Light Technologies, Inc.	9/23/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
462	70FA3020F00000643 / HSHQDC13D00023	0	\$97,720.71	New Light Technologies, Inc.	9/24/2020	10/23/2020	10/23/2020	MULTIPLE DISASTERS	DELL COMPUTERS, KEYBOARD, MICE AND MONITORS	Completed
463	70FA3020F00000644 / 70FA3018D00000002	0	\$97,980.00	Brown Point Facility Management Solutions, LLC	9/24/2020	9/23/2021	9/23/2021	MULTIPLE DISASTERS	TO PURCHASE WIRELESS SERVICES	Completed
464	70FA3020F00000645 / GS00Q17GWD2030	0	\$3,000.00	Neal R Gross And Company Inc	9/30/2020	7/29/2021	5/29/2022	MISSOURI: 4250DR	GMM HELP DESK	Completed
465	70FA3020F00000646 / 70FA3019D00000002	0	\$1,243,227.04	CALIFORNIA SECURITY SERVICES, INC.	9/24/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
466	70FA3020F00000647 / 70FA3019D00000002	0	\$8,160.00	Beam Distributing, Inc.	9/25/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
467	70FA3020F00000648 / HSHQDC13D00019	0	\$8,940.00	American Eagle Protective Services Corporation	9/25/2020	9/30/2021	9/30/2021	4559DR	SYBASE POWERBUILDER LICENSES FUNDING RENEWAL	Completed
468	70FA3020F00000649 / HSHQDC13D00018	0	\$600.00	Stericycle, Inc.	9/25/2020	10/25/2020	10/25/2020	4547DR	UFR DISASTER RESPONSE SECTION FEMA ENTERPRISE NETWORK	Completed
469	70FA3020F00000650 / 70RTAC19A00000002	0	\$1,404.72	Vehicle Leasing Associates, LLC	9/30/2020	11/30/2020	11/30/2020	4339DR	ADOBE CONNECT LICENSES	Completed
470	70FA3020F00000651 / W52P1J18DA132	0	\$1,640.00	Concur Technologies, Inc.	9/27/2020	9/27/2021	9/27/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FEMA O365 AND AZURE GOVERNMENT SERVICE ENABLEMENT	Completed
471	70FA3020F00000652 / 70FA3020A00000008	0	\$28,082.50	Concur Technologies, Inc.	9/30/2020	7/31/2021	7/31/2025	MULTIPLE DISASTERS	OCIO ENGINEERING SERVICES	Completed
472	70FA3020F00000653 / HSHQDC13D00023	0	\$20,838.75	Concur Technologies, Inc.	9/30/2020	10/30/2020	10/30/2020	4559DR	LIFE CYCLE EQUIPMENT REPLACEMENT - DESKTOP COMPUTER AND MONITOR	Completed
473	70FA3020F00000654 / GS06F0918Z	0	\$1,640.00	Concur Technologies, Inc.	9/30/2020	9/29/2021	9/30/2022	3542EM	SOFTWARE INTEGRATION SUPPORT	Completed
474	70FA3020F00000655 / GS00Q17GWD2175	0	\$14,427.50	Concur Technologies, Inc.	9/29/2020	3/28/2021	3/28/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FOR OPERATIONS, MAINTENANCE, SUSTAINMENT OF EXISTING SYSTEM	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
475	70FA3020F00000656 / HSHQDC13D00023	0	\$19,663.50	Concur Technologies, Inc.	9/28/2020	10/27/2020	10/27/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	3551 LAPTOPS	Completed
476	70FA3020F00000657 / 70FA3019D00000002	0	\$68,001.04	Hughes Network Systems, LLC	9/28/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
477	70FA3020F00000659 / 75N98118D00062	0	\$132,588.15	Hughes Network Systems, LLC	9/30/2020	9/29/2021	9/29/2021	4473DR	IT MANAGEMENT SUPPORT	Completed
478	70FA3020F00000660 / GS00Q17GWD2155	0	\$34,744.68	Hughes Network Systems, LLC	9/29/2020	3/29/2021	3/29/2021	4339DR	COVID-19 PROCESS MAPPING SUPPORT	Completed
479	70FA3020F00000661 / 70FA3018D00000008	0	\$45,726.45	Hughes Network Systems, LLC	9/29/2020	9/29/2021	9/29/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	DSG DIRECT CONTRACT WEBIFMIS BIN ENHANCEMENT	Completed
480	70FA3020F00000661 / 70FA3018D00000008	P00001	\$3,540,000.00	CSRA LLC	9/30/2020	9/29/2021	9/29/2021	4559DR	DSG DIRECT CONTRACT WEBIFMIS BIN ENHANCEMENT	Completed
481	70FA3020F00000663 / 70FA3018D00000002	0	\$0.00	AUTOMATED BUILDING CONTROLS, INC	9/29/2020	4/28/2021	4/28/2021	NEW JERSEY: 4086DR Hurricane Sandy	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 16 CRADLE POINT/PLUM CASES DEVICES.	Completed
482	70FA3020F00000664 / 70FA3018D00000003	0	\$8,657.18	AUTOMATED BUILDING CONTROLS, INC	9/29/2020	3/28/2021	3/28/2021	MULTIPLE DISASTERS	ACTIVATE WIRELESS SERVICES	Completed
483	70FA3020P00000018	0	\$25,950.00	MLU SERVICES, INC.	7/25/2020	10/30/2020	10/30/2020	4277DR	CCD - MICROWAVE LASER FOR ROOF - PLUS UP	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
484	70FA3020P00000019	P00001	\$314,920.66	ESI ACQUISITION, INC.	7/7/2020	6/29/2021	6/29/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO COVER THE YEAR SUBSCRIPTION FOR 2018 INTERNATIONAL ENERGY CONSERVATION CODE, AND NFPA NFC PACKAGE WITH NFPA STANDARDS&NFPA HANDBOOKS. ALSO CHANGE THE CONTRACT ADMINISTRATIVE CO TO HAL	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
485	70FA3020P00000020	0	\$692.88	Inmarsat Government, Inc.	7/8/2020	9/30/2020	9/30/2020	4404DR	CCD - B AND W ANTENNA	Completed
486	70FA3020P00000021	0	\$3,921.00	Inmarsat Government, Inc.	7/21/2020	8/20/2020	8/20/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE PURPOSE OF THIS CONTRACT IS FOR THE PROCUREMENT OF A 10GBPS WIRELESS RADIO LINK SYSTEM	Completed
487	70FA3020P00000022	0	\$3,921.00	Inmarsat Government, Inc.	7/20/2020	6/30/2021	6/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	ACCPAC MAINTENANCE	Completed
488	70FA3020P00000023	0	\$3,921.00	Inmarsat Government, Inc.	7/15/2020	12/31/2020	12/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	NESC AND HANDBOOK COMBO	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
489	70FA3020P00000024	0	\$3,921.00	Inmarsat Government, Inc.	7/17/2020	8/19/2020	8/19/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	POWER ADAPTERS	Completed
490	70FA3020P00000025	0	\$363.29	Inmarsat Government, Inc.	7/14/2020	9/28/2021	9/28/2021	4523DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR WHATSUP GOLD SERVICE AND FAILOVER AGREEMENT.	Completed
491	70FA3020P00000027	0	\$14,435.00	Inmarsat Government, Inc.	7/16/2020	8/16/2020	8/16/2020	4473DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE THE DELL MOBILE PRECISION 7520.	Completed
492	70FA3020P00000029	0	\$35,580.87	NI GOVERNMENT SERVICES INC	7/31/2020	8/30/2020	8/30/2020	4473DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE ASUS ZENSCREEN MB16ACE PORTABLE MONITORS.	Completed
493	70FA3020P00000030	0	\$284.10	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/31/2020	7/31/2021	7/31/2021	4473DR	EXTENDED DATABASE SUPPORT - ORACLE 12C RELEASE 1.	Completed
494	70FA3020P00000031	0	\$1,609.47	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/11/2020	10/30/2020	10/30/2020	4495OT	ELECTRICAL CABLING FOR DC FT WORTH	Completed
495	70FA3020P00000032	0	\$3,961.04	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/11/2020	9/10/2020	9/10/2020	4495OT	SATCOM UPGRADE (PROJECT 44)	Completed
496	70FA3020P00000034	0	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/16/2020	10/16/2020	10/16/2020	4480DR	PROVIDE TWO (2) L3HARRIS FALCON III AN-PRC-117G MULTIBAND RADIO.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
497	70FA3020P00000035	0	\$3,844.14	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/12/2020	9/27/2021	9/27/2021	4337DR	EQUIPMENT WATCH ACCESS LICENSE RENEWAL	Completed
498	70FA3020P00000037	0	\$3,522.25	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/26/2020	8/25/2021	8/25/2021	SOUTH CAROLINA: 4241DR	PURCHASE OF ZOOM WEBINAR (30K) LICENSES	Completed
499	70FA3020P00000038	0	\$5,635.60	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/28/2020	2/27/2021	2/27/2021	4277DR	RESPONDER LODGING IN SUPPORT OF HURRICANE LAURA	Completed
500	70FA3020P00000038	P00001	\$4,166.04	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/3/2020	10/1/2020	10/1/2020	4285DR	THE PURPOSE OF THE MODIFICATION IS TO ADD THE OPERATIONAL SERVICES FOR RESPONDER LODGING CAPSULE (RLC) TO THIS CONTRACT.	Completed
501	70FA3020P00000038	P00002	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/10/2020	10/1/2020	10/1/2020	4394DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS IN THE AMOUNT OF \$4,000,500 FROM PR# TN01393Y2020T ON CLIN 00001 AND OBLIGATED FUNDS IN THE AMOUNT OF \$4,000,500 FROM PR # TN01560Y2020T ON CLIN 00001	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
502	70FA3020P00000038	P00003	\$3,844.14	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/15/2020	10/1/2020	10/1/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO DO THE FOLLOWING: A) DE-OBLIGATE FUNDS IN THE AMOUNT OF \$540,269.24 FROM PR# TN01473Y2020T ON CLIN 0004 AND OBLIGATE \$540,269.24 ON CLIN 0004 FROM TN01626Y2020T. B) DE-OBLIGATE FUNDS IN THE AMOUNT OF \$1,370,50	Completed
503	70FA3020P00000038	P00004	\$9,998.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/30/2020	11/1/2020	11/1/2020	4473DR	ADD FUNDING FOR NEXT 30 DAYS OF SERVICES	Completed
504	70FA3020P00000039	0	\$5,957.50	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/9/2020	9/8/2024	9/8/2024	4399DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE BROADCAST PIX WARRANTY FOR A PERIOD OF FOUR (4) YEARS.	Completed
505	70FA3020P00000040	0	\$4,487.92	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/25/2020	9/24/2023	9/24/2023	MULTIPLE DISASTERS	AUDIO VISUAL SUPPORT - ELITE ROOM SERVICE	Completed
506	70FA3020P00000041	0	\$8,332.06	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/25/2020	9/27/2021	9/27/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR PLUM AND CRADLE POINT LICENSES AND MAINTENANCE FOR A PERIOD OF ONE (1) YEAR.	Completed
507	70FA3020P00000042	0	\$4,830.65	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/30/2020	9/29/2021	9/29/2023	4339DR	UPS MAINTENANCE RENEWAL	Completed
508	70FA3020P00000043	0	\$3,200.36	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/29/2020	10/28/2020	10/28/2020	4332DR	3 ALTERYX DESIGNER LICENSES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
509	70FA4018A00000003 GS00F102GA	P00006	\$4,957.83	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/2/2020			4473DR	THE PURPOSE OF THE MOD IS AS FOLLOW: 1)TO EXERCISE OPTION PERIOD TWO.	Completed
510	70FA4018A00000004 GS02F042GA	P00003	\$2,362.80	HR ANEW, INC.	9/15/2020			4339DR	SUPPORT THE REQUIREMENTS OF THE OCCHCO HUMAN RESOURCES DAILY OPERATIONS.	Completed
511	70FA4018C00000007	P00004	\$4,742.84	HR ANEW, INC.	7/14/2020	8/12/2021	8/12/2021	4339DR	ORGANIZATIONAL HEALTH ASSESSMENT AND INTERNAL CLIMATE AND CULTURE TRANSFORMATION SUPPORT SERVICES	Completed
512	70FA4018F00000061 / HSFE4016A0202	P00001	\$4,939.74	HR ANEW, INC.	9/28/2020	5/26/2021	5/26/2021	4495OT	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE40-16-A-0202_70FA4018F00000061.	Completed
513	70FA4018F00000106 / GS03F0085U	P00002	\$4,545.94	HR ANEW, INC.	8/25/2020	12/14/2020	12/14/2020	NEW YORK: 4085DR Hurricane Sandy	COPIER LEASING SERVICES	Completed
514	70FA4018F00000124 / HSHQDC16DP2009	P00002	\$4,742.84	HR ANEW, INC.	8/20/2020	9/29/2021	9/29/2023	LOUISIANA: 4263DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2	Completed
515	70FA4018F00000128 / HSHQDC16D00007	P00008	\$5,136.64	HR ANEW, INC.	7/2/2020	9/30/2020	9/30/2020	4476DR	ACQUISITION ANALYSIS AND SPECIFICATION FOR FEMA	Completed
516	70FA4018F00000130 / GS00Q17GWD2109	P00005	\$4,349.04	HR ANEW, INC.	8/5/2020	3/28/2020	3/28/2020	4332DR	DE-OBLIGATION OF EXCESS FUNDS.	Completed
517	70FA4018F00000131 / GS02F0155Y	P00006	\$4,349.04	HR ANEW, INC.	9/30/2020	9/29/2021	9/29/2023	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FULLY FUND OPTION PERIOD 2.	Completed
518	70FA4018F00000138 / 70FA4018A00000004	P00001	\$7,499.44	HR ANEW, INC.	8/6/2020	9/27/2019	9/27/2019	4332DR	DE-OBLIGATE AND CLOSE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
519	70FA4018F00000141 / 70FA4018A00000004	P00001	\$7,105.64	HR ANEW, INC.	8/6/2020	9/27/2019	9/27/2019	4393DR	DE-OBLIGATE AND CLOSE	Competed
520	70FA4018P00000009 /	P00002	\$6,121.14	HR ANEW, INC.	8/5/2020	5/15/2019	5/15/2019	4340DR	DE-OBLIGATE AND CLOSE	Competed
521	70FA4019F00000001 / HSFE4016A0204	P00001	\$4,934.04	HR ANEW, INC.	8/6/2020	10/29/2019	10/29/2019	4332DR	DE-OBLIGATE AND CLOSE	Competed
522	70FA4019F00000003 / HTC71117DC003	P00002	\$5,727.34	HR ANEW, INC.	8/6/2020	11/30/2019	11/30/2019	4420DR	DE-OBLIGATE AND CLOSE	Competed
523	70FA4019F00000007 / HSFE4016A0202	P00001	\$5,333.54	HR ANEW, INC.	7/16/2020	11/21/2019	11/21/2019	4399DR	FINAL CLOSEOUT	Competed
524	70FA4019F00000008 / HSFE7016A1991	P00001	\$5,939.35	Megawattage LLC	7/16/2020	12/14/2018	12/14/2018	4493DR	DE-OBLIGATE AND CLOSE	Competed
525	70FA4019F00000014 / HSFE7016A1991	P00001	\$293,105.39	Johnson Controls Building Automation Systems, LLC	7/16/2020	12/7/2018	12/7/2018	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT	Competed
526	70FA4019F00000016 / HSHQDC16A00018	P00001	\$150,733.54	Johnson Controls Building Automation Systems, LLC	7/16/2020	3/4/2019	3/4/2019	4547DR	DE-OBLIGATE AND CLOSE	Competed
527	70FA4019F00000019 / 70FB8018D00000002	P00001	\$1,811.82	Johnson Controls Building Automation Systems, LLC	7/16/2020	1/26/2019	1/26/2019	4536DR	DE-OBLIGATE AND CLOSE	Competed
528	70FA4019F00000065 / HSFE7016A1991	P00002	\$1,711,839.39	Johnson Controls Building Automation Systems, LLC	8/19/2020	4/19/2019	10/9/2019	LOUISIANA: 1786DR HURRICANE GUSTAV	DE-OBLIGATE AND CLOSE	Competed
529	70FA4019F00000081 / 47PA0418D0035	P00001	\$274,172.69	Compass PTS JV, The	8/26/2020	5/20/2020	8/27/2020	4559DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT	Competed
530	70FA4019F00000106 / GS03F0085U	P00001	\$137,481.10	DEWBERRY ENGINEERS INC.	7/17/2020	4/21/2021	4/21/2021	4308DR	COPIER LEASING SERVICES	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
531	70FA4019F00000110 / HSF7016A1975	P00001	\$102,615.00	CDM FEDERAL PROGRAMS CORPORATION	8/25/2020	9/22/2020	9/22/2020	4337DR	EXTEND THE PERIOD OF PERFORMANCE BY 30 DAYS TO SEPTEMBER 22, 2020	Completed
532	70FA4019F00000114 / GS03F0085U	P00002	\$909,546.41	CDM FEDERAL PROGRAMS CORPORATION	9/14/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	COPIER LEASING SERVICES	Completed
533	70FA4019F00000120 / GS10FCA017	P00001	\$225,910.00	ALLISON PAYMENT SYSTEMS LLC	8/17/2020	1/11/2021	1/11/2021	4559DR	IDENTITY THEFT PROTECTION TSA BREACH POP 18 MONTHS	Completed
534	70FA4019F00000122 / 70RTAC18A00000003	P00003	\$7,750.00	Language Line, LLC	7/9/2020	7/24/2021	7/15/2024	4547DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1. THE PERIOD OF PERFORMANCE IS FROM 7/25/2020 TO 7/24/2021.	Completed
535	70FA4019F00000122 / 70RTAC18A00000003	P00004	\$0.00	CRESSTON COMPANY LLC, THE	7/15/2020	7/24/2021	7/15/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR ON THE BPA FROM KRYSTLE THOMPSON TO JENNIFER NOEL	Completed
536	70FA4019F00000123 / 47QRAA19D0036	P00003	\$0.00	JTG, INC.	8/13/2020	8/19/2020	8/19/2020	4473DR	REVISION OF COURSE E/L 0197	Completed
537	70FA4019F00000123 / 47QRAA19D0036	P00004	\$0.00	JTG, Inc.	8/18/2020	8/19/2020	8/19/2020	4493DR	REVISION OF COURSE E/L 0197	Completed
538	70FA4019F00000132 / 70FA4019A00000001	P00005	\$254,400.00	JTG, INC.	8/7/2020	1/10/2021	1/10/2021	4560DR	FEMA/OCFO ENTERPRISE RISK MANAGEMENT SUPPORT: NO-COST MODIFICATION P00005 TO CANCEL THE STOP-WORK ORDER.	Completed
539	70FA4019F00000137 / HSHQDC16DP2028	P00001	\$240,750.00	Legal Interpreting Services, Inc.	8/31/2020	9/5/2021	9/5/2021	4559DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER (TO) IS TO PROCURE RESOURCES TO SUPPORT ADMINISTRATIVE ASSISTANT SERVICES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
540	70FA4019F00000139 / 70FA4018A00000004	P00001	\$13,000.00	Legal Interpreting Services, Inc.	8/19/2020	9/25/2020	9/25/2020	4340DR	CLASSIFICATION SUPPORT - OS	Completed
541	70FA4019F00000151 / GS00F022DA	P00001	\$29,700.00	LEGAL INTERPRETING SERVICES, INC.	8/20/2020	9/29/2021	9/29/2021	4557DR	BUSINESS INFORMATION SYSTEM CONTRACT	Completed
542	70FA4019F00000153 / HSFE7016A1975	P00001	\$50,000.00	Legal Interpreting Services, Inc.	8/25/2020	9/22/2020	9/22/2020	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO SEPTEMBER 22, 2020	Completed
543	70FA4019F00000157 / 70FA2019A00000001	P00003	\$24,875.00	TCS INTERPRETING, INC.	9/24/2020	9/25/2021	9/25/2021	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN OPTION PERIODS, REVISE THE PWS, AND TO FUND CLINS 1001 AND 1002.	Completed
544	70FA4019F00000162 / HSFE7016A1975	P00002	\$170,700.00	TCS INTERPRETING, INC.	9/18/2020	3/23/2021	3/23/2021	4473DR	ICPD TRANSLATIONS FY19. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO MARCH 23, 2021.	Completed
545	70FA4019F00000169 / 70RDAD18A00000007	P00002	\$495.00	TCS INTERPRETING, INC.	8/31/2020	9/26/2020	3/25/2021	4493DR	TO ADD A SIX MONTH EXTENSION.	Completed
546	70FA4019F00000173 / GS02F0048X	P00001	\$18,495.00	TCS INTERPRETING, INC.	7/1/2020	9/22/2020	9/22/2020	4493DR	ELI TRAINING CONTRACT	Completed
547	70FA4019F00000176 / GS03F0085U	P00001	\$0.00	TCS INTERPRETING, INC.	7/17/2020	9/29/2021	9/29/2021	4473DR	COPIER LEASING SERVICES	Completed
548	70FA4019F00000180 / HTC71117DC003	P00002	\$137,695.00	TCS INTERPRETING, INC.	9/25/2020	3/19/2021	3/19/2021	4560DR	PICK-UP AND DELIVERY MAIL SERVICES	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
549	70FA4019F00000185 / HSHQDC15D00017	P00001	\$874,204.79	Tube Enterprises Incorporated	8/12/2020	9/26/2020	9/29/2020	MULTIPLE DISASTERS	PILOT PROGRAM FOR MICROSOFT AZURE MEDIA SERVICES FOR FEMA OFFICE OF EXTERNAL AFFAIRS. P00001 MODIFIES THE SCOPE TO PROVIDE CLOUD ENABLEMENT AS ACTIVE DIRECTORY IS NOT USED IN THE FEMA/OEA ENVIRONMENT.	Completed
550	70FA4019F00000185 / HSHQDC15D00017	P00002	\$5,417,240.00	Asset Group, Inc.	9/25/2020	11/26/2020	11/26/2020	4339DR	PILOT PROGRAM FOR MICROSOFT AZURE MEDIA SERVICES FOR FEMA OFFICE OF EXTERNAL AFFAIRS. P00002 EXTENDS THE PERIOD OF PERFORMANCE FOR TWO MONTHS, FROM SEPTEMBER 26, 2020 TO NOVEMBER 26, 2020 AT NO ADDITIONAL COST TO THE GOVERNMENT.	Completed
551	70FA4019F00000186 / GS00Q14OADS131	P00003	\$770,000.00	MAG DS CORP	9/14/2020	9/29/2021	9/29/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) CASE MANAGEMENT SUPPORT: THE PURPOSE OF BILATERAL MODIFICATION P00003 IS TO EXERCISE OPTION (1) AND INCORPORATE THE REVISED PERFORMANCE WORK STATEMENT (PWS).	Completed
552	70FA4019P00000005	P00001	\$50,000.00	MAG DS CORP	7/23/2020	7/24/2020	7/24/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
553	70FA4020C00000007	0	\$265,000.00	CSI AVIATION, INC.	7/1/2020	4/5/2021	4/5/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	FEMA HQ POST-COVID FACILITIES MANAGEMENT	Completed
554	70FA4020C00000008	P00001	\$194,896.00	CSI AVIATION, INC.	9/10/2020	11/15/2020	11/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	LONG-TERM CORPORATE HOUSING	Completed
555	70FA4020C00000011	0	\$0.00	American Medical Response, Inc.	8/3/2020	8/3/2021	8/3/2021	4480DR	FEMA SEEKS TO PURCHASE DISINFECTANT CLEANING SUPPLIES TO PROTECT AGAINST BIOLOGICAL HARM DURING EMERGENCY RESPONSE SERVICES. THE CONTRACTOR SHALL PROVIDE AND WAREHOUSE ALL DISINFECTANT CLEANING SUPPLIES. PRODUCTS MUST BE READILY AVAILABLE FOR DELIVER	Completed
556	70FA4020C00000012	0	\$18,198,828.60	AMERICAN MEDICAL RESPONSE, INC.	8/3/2020	8/3/2021	8/3/2021	4485DR	FEMA SEEKS TO PURCHASE DISINFECTANT CLEANING SUPPLIES TO PROTECT AGAINST BIOLOGICAL HARM DURING EMERGENCY RESPONSE SERVICES. THE CONTRACTOR SHALL PROVIDE AND WAREHOUSE ALL DISINFECTANT CLEANING SUPPLIES. PRODUCTS MUST BE READILY AVAILABLE FOR DELIVER	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
557	70FA4020C00000014	0	\$18,198,828.60	AMERICAN MEDICAL RESPONSE, INC.	8/6/2020	11/20/2020	11/20/2020	4485DR	TEMPORARY HOUSING FOR DETAILEE	Completed
558	70FA4020C00000015	0	\$355,255.64	AMERICAN MEDICAL RESPONSE, INC.	9/4/2020	3/3/2021	3/3/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	AUTOMATED THERMAL TEMPERATURE SCREENING KIOSKS FOR FEMA FACILITIES	Completed
559	70FA4020C00000016	0	\$18,198,878.60	AMERICAN MEDICAL RESPONSE, INC.	9/10/2020	3/20/2021	3/20/2021	4485DR	RECORDS MGT STRATEGIC PLAN TRANSITION TO ALL ELECTRONIC RECORDKEEPING BY 12/31/22, WHEN NARA WILL STOP ACCEPTING PAPER RECORDS AT WAREHOUSES, PER OMB MEMO M-19-21; RE-CM Y. KCC	Completed
560	70FA4020C00000017	0	\$23,408,741.82	AMERICAN MEDICAL RESPONSE, INC.	9/30/2020	9/29/2021	9/29/2021	3540EM	CONTRACT CLOSEOUT SUPPORT SERVICES	Completed
561	70FA4020D00000005	P00003	\$55,951,570.48	AMERICAN MEDICAL RESPONSE, INC.	9/10/2020			3538EM	THE PURPOSE OF INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT IS TO PROCURE COVID-19 PERSONAL PROTECTIVE EQUIPMENT&MEDICAL SUPPLIES.	Completed
562	70FA4020F00000014 / 70FA4019A00000001	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	8/26/2020	9/30/2020	9/30/2020	4559DR	FEMA/OCFO FY18-19 DISASTER IPERIA: NO-COST BILATERAL MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR (30) DAYS	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
563	70FA4020F00000030 / HSHQDC17DP2007	P00001	\$24,891,932.00	AMERICAN MEDICAL RESPONSE, INC.	7/22/2020	4/6/2023	4/6/2023	4559DR	THIS MODIFICATION IS END THE STOP WORK ORDER DATED APRIL 03, 2020. THIS CONTRACT WILL START BACK TO WORK ON JULY 27, 2020.	Completed
564	70FA4020F00000030 / HSHQDC17DP2007	P00002	\$4,620,614.44	AMERICAN MEDICAL RESPONSE, INC.	9/30/2020	4/6/2023	4/6/2023	3540EM	THIS MODIFICATION IS END THE STOP WORK ORDER DATED APRIL 03, 2020. THIS CONTRACT WILL START BACK TO WORK ON JULY 27, 2020.	Completed
565	70FA4020F00000033 / HTC71117DC003	P00001	\$17,021,019.28	AMERICAN MEDICAL RESPONSE, INC.	7/24/2020	3/5/2021	3/5/2021	4559DR	MAIL SUPPORT SERVICES FOR SHIPPING	Completed
566	70FA4020F00000044 / HSFE7016A1971	P00004	\$11,495,750.54	AMERICAN MEDICAL RESPONSE, INC.	7/13/2020	7/13/2020	7/14/2020	4559DR	FOREIGN TRANSLATION SERVICES IN SUPPORT OF COVID 19	Completed
567	70FA4020F00000049 / 70FA2019A00000001	P00001	\$6,412,080.60	AMERICAN MEDICAL RESPONSE, INC.	9/24/2020	3/23/2021	3/24/2022	4485DR	TO CHANGE THE COR AND ADD AN JAMES MATTHEW SAMUELS ACQUISITION/PROCUREMENT SUPPORT SERVICES TO GTS.	Completed
568	70FA4020F00000054 / 70FA4020A00000001	P00001	\$6,521,120.06	AMERICAN MEDICAL RESPONSE, INC.	8/20/2020	4/23/2021	4/23/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR FROM EDGARDO SANTOS TO LUKE DODDS, AND TO CHANGE THE CONTRACTING OFFICER FROM NATALIE CARR TO SHAWN SMITH.	Completed
569	70FA4020F00000055 / 70FA4020A00000001	P00001	\$3,168,000.00	COMPOSITE ANALYSIS GROUP, INC.	8/20/2020	5/3/2021	5/3/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM NATALIE CARR TO SHAWN SMITH	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
570	70FA4020F00000058 / HSFE4016A0203	P00001	\$2,642,487.60	COMPOSITE ANALYSIS GROUP, INC.	8/20/2020	4/19/2021	4/19/2021	4468DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00286-2020.	Completed
571	70FA4020F00000067 / HSFE4016A0203	P00002	\$781,943.10	COMPOSITE ANALYSIS GROUP, INC.	9/24/2020	4/27/2021	4/27/2021	4465DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00385-2020.	Completed
572	70FA4020F00000070 / 70FA4019A00000001	P00001	\$1,559,200.00	COMPOSITE ANALYSIS GROUP, INC.	8/6/2020	10/24/2020	10/24/2020	4559DR	PROVIDE SUPPORT SERVICES TO THE FEMA FORWARD PROGRAM MANAGEMENT OFFICE: MODIFICATION P00001 TO EXERCISE OPTION PERIOD (1)	Completed
573	70FA4020F00000076 / HTC71117DC003	P00001	\$3,670,000.00	SOPAKCO, INC.	8/19/2020	7/9/2021	7/9/2021	4559DR	MAIL DELIVERY SERVICES	Completed
574	70FA4020F00000076 / HTC71117DC003	P00002	\$300,000.00	SOPAKCO, INC.	9/25/2020	7/9/2021	7/9/2021	4559DR	MAIL DELIVERY SERVICES	Completed
575	70FA4020F00000077 / HSHQDC15A00016	P00001	\$8,197,802.00	SOPAKCO, INC.	7/13/2020	7/22/2020	7/22/2020	4559DR	CA20Q3 COVIS-19 OC MC29 HAND SANITIZER \$42,774	Completed
576	70FA4020F00000079 / HSHQDC16D00007	0	\$10,368,643.20	AMERIQUAL GROUP, LLC	7/14/2020	12/8/2021	12/8/2021	MULTIPLE DISASTERS	FEMA INTEGRATED LEARNING SYSTEM REQUIREMENTS ACQUISITION	Completed
577	70FA4020F00000079 / HSHQDC16D00007	P00001	\$2,270,490.06	DEPLOYED RESOURCES, LLC	8/6/2020	10/8/2021	10/8/2021	4559DR	FEMA INTEGRATED LEARNING SYSTEM REQUIREMENTS ACQUISITION	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
578	70FA4020F00000082 / HSFE4016A0204	P00001	\$0.00	DEPLOYED RESOURCES, LLC	8/13/2020	6/11/2021	6/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR ADDITIONAL EEO INVESTIGATION ISSUES FOR CASE NO. HS-FEMA-00566-2020.	Completed
579	70FA4020F00000083 / 70FA4018A00000004	0	\$1,808,390.00	DEPLOYED RESOURCES, LLC	7/7/2020	1/7/2021	1/7/2021	4559DR	EOPF SCANNING - OS	Completed
580	70FA4020F00000086 / HSFE4016A0203	P00001	\$34,820,800.00	Active Deployment Systems, Inc.	7/10/2020	6/16/2021	6/16/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS FOR ADDITIONAL ISSUES FOR CASE NO. HS-FEMA-01087-2020.	Completed
581	70FA4020F00000087 / HSFE4016A0203	P00001	\$57,600.00	Active Deployment Systems, Inc.	8/14/2020	6/16/2021	6/16/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR ADDITIONAL ISSUES FOR CASE NO. HS-FEMA-01311-2020	Completed
582	70FA4020F00000090 / 70FA4019A00000001	0	\$26,101,500.00	Active Deployment Systems, Inc.	7/14/2020	10/17/2020	10/17/2020	4559DR	INSURANCE MANAGEMENT TEST OF EFFECTIVENESS (TOE)	Completed
583	70FA4020F00000091 / HSHQDC15A00016	0	\$31,479.96	COASTAL ENVIRONMENT S, INC.	7/17/2020	8/31/2020	8/31/2020	LOUISIANA: 1603DR HURRICANE KATRINA	COVID-19 RELATED BULK HAND SANITIZER FOR FEMA NCR FACILITY.	Completed
584	70FA4020F00000092 / 70FA2019A00000001	0	\$6,745.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	7/15/2020	5/12/2021	5/12/2021	LOUISIANA: 1603DR HURRICANE KATRINA	TO PROVIDE A FULL RANGE OF ACQUISITION/PROCUREMENT SUPPORT SERVICES.	Completed
585	70FA4020F00000096 / HSHQDC13D00018	0	\$130,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	7/8/2020	7/7/2021	7/7/2021	LOUISIANA: 1603DR HURRICANE KATRINA	REPLACEMENT NETWORK ROUTERS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
586	70FA4020F00000097 / 70FA4018A00000004	0	\$109,588.60	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	9/18/2020	6/21/2021	12/21/2021	LOUISIANA: 1603DR HURRICANE KATRINA	WORKFORCE PLANNER	Completed
587	70FA4020F00000098 / HSFE4016A0203	0	\$7,470.58	Central Oil Of Baton Rouge, L.L.C.	7/10/2020	7/11/2020	7/11/2020	4277DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00561-2020.	Less than or equal to Micro Purchase Threshold
588	70FA4020F00000098 / HSFE4016A0203	P00001	\$1,976,389.31	PANAMERICA COMPUTERS, INC.	9/21/2020	6/15/2021	6/15/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00561-2020.	Completed
589	70FA4020F00000099 / HSHQDC13D00019	0	\$229,998.97	Veteran Technology Partners II LLC	7/23/2020	7/22/2023	7/22/2023	LOUISIANA: 1603DR HURRICANE KATRINA	THREE YEAR NESSUS PROFESSIONAL ADVANCE SUBSCRIPTION FOR FEMA OCIO LOCATED AT FEMA HEADQUARTERS.	Completed
590	70FA4020F00000100 / HSFE4016A0204	0	\$792,581.63	Veteran Technology Partners II LLC	7/14/2020	7/13/2021	7/13/2021	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00942-2020.	Completed
591	70FA4020F00000102 / HSFE4016A0203	0	\$123,998.97	Veteran Technology Partners II LLC	7/11/2020	7/11/2020	7/11/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-TSA-01416-2020.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
592	70FA4020F00000104 / HSFE4016A0204	0	\$649,391.00	APPLIED COMPUTING TECHNOLOGIES, INC.	7/14/2020	7/9/2021	7/9/2021	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00889-2020.	Completed
593	70FA4020F00000105 / HSFE4016A0203	0	\$5,700.00	UNITED PARCEL SERVICE CO.	7/14/2020	7/9/2021	7/9/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00459-2020.	Mobilization , Essential R&D (FAR 6.302-3)
594	70FA4020F00000106 / 70FA4019A00000001	0	\$25,000.00	UNITED PARCEL SERVICE CO.	8/26/2020	8/27/2021	8/27/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	INFORMATION TECHNOLOGY GENERAL CONTROLS (ITGC) SUPPORT	Mobilization , Essential R&D (FAR 6.302-3)
595	70FA4020F00000107 / HSFE4016A0203	0	\$5,000.00	UNITED PARCEL SERVICE CO.	7/15/2020	7/13/2021	7/13/2021	4562DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01142-2020.	Mobilization , Essential R&D (FAR 6.302-3)
596	70FA4020F00000108 / HSHQDC16A00018	0	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/3/2020	10/30/2020	10/30/2020	4340DR	CRC WEST CHAIRS	Mobilization , Essential R&D (FAR 6.302-3)
597	70FA4020F00000108 / HSHQDC16A00018	P00001	\$24,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/10/2020	11/6/2020	11/6/2020	4340DR	CRC WEST CHAIRS	Mobilization , Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
598	70FA4020F00000109 / HSFE4016A0204	0	\$3,500.00	UNITED PARCEL SERVICE CO.	7/21/2020	7/15/2022	7/15/2022	4473DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00787-2020.	Mobilization , Essential R&D (FAR 6.302-3)
599	70FA4020F00000110 / 70FA4020A00000001	0	\$3,500.00	UNITED PARCEL SERVICE CO.	7/29/2020	12/12/2024	12/12/2024	4473DR	THIS CALL ORDER IS TO PROVIDE QUANTITATIVE ANALYTICS AND DATA MANAGEMENT SUPPORT OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), MISSION SUPPORT BUREAU (MSB), OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER (OCAO).	Mobilization , Essential R&D (FAR 6.302-3)
600	70FA4020F00000111 / 70FA4019A00000001	0	\$750.00	UNITED PARCEL SERVICE CO.	8/26/2020	8/27/2021	8/27/2021	MULTIPLE DISASTERS	FEMA/OFFICE OF THE CHIEF FINANCIAL OFFICER INTERNAL CONTROL PROGRAM SUPPORT BPA CALL ORDER	Mobilization , Essential R&D (FAR 6.302-3)
601	70FA4020F00000112 / 70FA4019A00000001	0	\$5,000.00	UNITED PARCEL SERVICE CO.	8/25/2020	2/25/2021	2/25/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MO BILZTN	RISK MANAGEMENT&COMPLIANCE (RM&C) INTERNAL CONTROL AND REMEDIATION TRAINING	Mobilization , Essential R&D (FAR 6.302-3)
602	70FA4020F00000113 / HSFE4016A0204	0	\$5,000.00	UNITED PARCEL SERVICE CO.	8/6/2020	8/5/2021	8/5/2021	4560DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00797-2020.	Mobilization , Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
603	70FA4020F00000114 / HSHQDC17A00002	0	\$1,500.00	UNITED PARCEL SERVICE CO.	8/11/2020	8/9/2021	8/9/2021	4477DR	400 C ST RECONFIGURATION	Mobilization , Essential R&D (FAR 6.302-3)
604	70FA4020F00000118 / HSFE4016A0203	0	\$5,000.00	UNITED PARCEL SERVICE CO.	8/14/2020	8/13/2021	8/13/2021	4547DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00907-2020	Mobilization , Essential R&D (FAR 6.302-3)
605	70FA4020F00000119 / HSFE4016A0204	0	\$3,000.00	UNITED PARCEL SERVICE CO.	8/21/2020	8/20/2021	8/20/2021	4459DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-01303-2020 AND HS-FEMA-01346-2020.	Mobilization , Essential R&D (FAR 6.302-3)
606	70FA4020F00000120 / HSFE4016A0204	0	\$2,500.00	UNITED PARCEL SERVICE CO.	8/14/2020	8/13/2021	8/13/2021	4557DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-01978-2018/HS-FAMA-00797-2019 (CONSOLIDATED).	Mobilization , Essential R&D (FAR 6.302-3)
607	70FA4020F00000121 / HSFE4016A0203	0	\$2,500.00	UNITED PARCEL SERVICE CO.	8/19/2020	8/17/2021	8/17/2021	4553DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00303-2020.	Mobilization , Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2020 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
608	70FA4020F00000122 / HSFE4016A0203	0	\$84,000.00	SURGICAL TOOLS, INC.	8/20/2020	8/19/2021	8/19/2021	4515DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02247-2018.	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
608	ACTIONS	TOTALING	\$563,446,444.73



**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA2018C00000005	P00007	\$19,108.74	Ecology MIR Group LLC	5/11/2020	3/31/2021	5/31/2021	4451DR	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE AN ECONOMIC PRICE ADJUSTMENT RESULTING FROM AN INCREASE IN THE APPLICABLE DOL SCA WAGE DETERMINATION.	Completed
2	70FA2018C00000009	P00007	\$7,493,267.42	CNA CORPORATION, THE	6/22/2020	9/23/2021	9/23/2022	MULTIPLE DISASTERS	EXERCISE CLIN 2001, OBLIGATE FUNDING FOR CLIN 2001, DELETE CLAUSES RELATING TO WAGE DETERMINATION AND INCORPORATE REVISED SW	Completed
3	70FA2018F00000027 / GS00Q14OADS128	P00005	\$14,937.86	Gordian Group, Inc., The	6/19/2020	4/1/2021	4/1/2021	MULTIPLE DISASTERS	NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)IMPLEMENTATION, RESOURCE TYPING&NATIONAL QUALIFICATION SYSTEM (NQS)	Only One Source - Other (FAR 6.302-1 other)
4	70FA2018F00000032 / HSFE2016A0200	P00002	\$13,818.00	AT&T MOBILITY LLC	4/6/2020	11/8/2020	11/8/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EXTEND POP THD RAAF SUPPORT TASK ORDER	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
5	70FA2018F00000038 / HTC71117DC001	P00004	\$914,004.00	AT&T MOBILITY LLC	4/3/2020	4/9/2021	7/31/2022	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EXERCISE OP. FEDEX NETC WAREHOUSE SHIPPING OF DAILY MAIL ITEMS AND FREIGHT FOR NETC. NTE \$22,000.00 FOR BASE YEAR. FOUR OPTIONS INCLUDED.	Completed
6	70FA2018F00000044 / HSHQDC12D00019	P00001	\$65,546.64	AT&T MOBILITY LLC	5/21/2020	4/23/2019	4/23/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FINAL CLOSEOUT	Completed
7	70FA2018F00000047 / HSHQDC12D00014	P00001	\$89,710.02	AT&T MOBILITY LLC	4/30/2020	9/16/2019	9/16/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FINAL CLOSEOUT	Completed
8	70FA2018F00000048 / HSHQDC12D00014	P00001	\$1,666.44	AT&T MOBILITY LLC	4/30/2020	4/24/2019	9/16/2019	4277DR	FINAL CLOSEOUT	Completed
9	70FA2018F00000055 / HSFE2016A0200	P00006	\$416.61	AT&T MOBILITY LLC	5/27/2020	7/3/2020	7/3/2020	4413DR	EXTEND POP  FY18 PROGRAM ANALYSIS, STRATEGY&SUPPORT TASK ORDER	Completed
10	70FA2018F00000057 / HSHQDC12D00019	P00001	\$277.74	AT&T MOBILITY LLC	5/12/2020	9/27/2019	9/27/2019	4519DR	FINAL CLOSEOUT	Completed
11	70FA2018F00000059 / HSHQDC12D00019	P00001	\$277.74	AT&T MOBILITY LLC	5/12/2020	9/27/2019	9/27/2019	4413DR	FINAL CLOSEOUT	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
12	70FA2018F00000061 / GS00Q14OADS117	P00005	\$3,471.75	AT&T MOBILITY LLC	6/24/2020	7/26/2021	7/26/2021	4481DR	REALIGN FUNDS  NPAD SUPPORT SERVICES	Completed
13	70FA2018F00000061 / GS00Q14OADS117	P00006	\$2,083.05	AT&T MOBILITY LLC	6/25/2020	7/26/2021	7/26/2021	4499DR	REVISE SOW AND EXERCISE OPTION 2  NPAD SUPPORT SERVICES	Completed
14	70FA2018F00000064 / HSFE2016D0017	P00002	\$555.48	AT&T MOBILITY LLC	4/22/2020	11/23/2020	11/23/2020	4533DR	18 HMA TRAINING DELIVERIES NO COST MODIFICATION TO EXTEND THE POP TO ALLOW FOR COMPLETION OF TRAINING	Completed
15	70FA2018F00000064 / HSFE2016D0017	P00003	\$171.54	AT&T MOBILITY LLC	5/27/2020	11/23/2020	11/23/2020	4445DR	18 HMA TRAINING DELIVERIES NO COST MODIFICATION TO UPDATE THE SOO TO ALLOW FOR COMPLETION OF TRAINING	Completed
16	70FA2018F00000074 / GS00Q14OADS117	P00004	\$675.48	AT&T MOBILITY LLC	4/13/2020	5/31/2021	5/31/2023	4496DR	INCORPORATE UPDATED PWS  ICPD REGIONAL SUPPORT SERVICES	Completed
17	70FA2018F00000074 / GS00Q14OADS117	P00005	\$14,487.39	AT&T MOBILITY LLC	5/28/2020	5/31/2021	5/31/2023	4340DR	REALIGN FUNDS  ICPD REGIONAL SUPPORT SERVICES	Completed
18	70FA2018F00000083 / GS03F137DA	P00003	\$277.74	AT&T MOBILITY LLC	4/1/2020	9/29/2021	9/29/2023	NEW JERSEY: 4086DR	10 B&W COPIERS LEASE&MAINTENANCE. EXERCISE OPTION YEAR	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								Hurricane Sandy	TWO 9/30/20 - 9/29/21.	
19	70FA2018F00000084 / HSFE2016A0200	P00003	\$2,083.05	AT&T MOBILITY LLC	6/18/2020	2/7/2021	2/7/2021	4473DR	EXTEND POP AND REALIGN FUNDS  CYBERSECURITY WORKSHOP SERIES	Completed
20	70FA2018F00000088 / HSHQDC12D00011	P00001	\$138.87	AT&T MOBILITY LLC	5/12/2020	9/16/2019	9/16/2019	NEW YORK: 4085DR Hurricane Sandy	FINAL CLOSEOUT	Completed
21	70FA2018F00000103 / GS00F357GA	P00003	\$138.87	AT&T MOBILITY LLC	5/5/2020	8/3/2020	8/3/2020	NEW YORK: 4085DR Hurricane Sandy	DEVELOPMENT OF FIRE AND LIFE SAFETY EDUCATOR FUNDAMENTALS ONLINE/MEDIATED COURSE P00003: NO COST EXTENSION AND UPDATED DELIVERABLE SCHEDULE	Completed
22	70FA2018F00000103 / GS00F357GA	P00004	\$257.31	AT&T MOBILITY LLC	6/15/2020	10/19/2020	10/19/2020	4480DR	DEVELOPMENT OF FIRE AND LIFE SAFETY EDUCATOR FUNDAMENTALS ONLINE/MEDIATED COURSE P00004: POP EXTENSION TO CONDUCT TWO (2) ADDITIONAL PILOT OFFERINGS	Completed
23	70FA2018F00000119 / HSHQDC12D00011	P00001	\$15,970.05	AT&T MOBILITY LLC	5/12/2020	10/8/2018	10/8/2018	4339DR	FINAL CLOSEOUT	Completed
24	70FA2018F00000122 / GS10F0097S	P00004	\$1,110.96	AT&T MOBILITY LLC	6/22/2020	7/8/2020	7/8/2020	4339DR	EXTEND PERIOD OF PERFORMANCE	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
25	70FA2018F00000128 / GS02F091AA	P00003	\$694.35	AT&T MOBILITY LLC	4/30/2020	9/30/2020	9/30/2020	4339DR	EXTEND PERIOD OF PERFORMANCE	Completed
26	70FA2018F00000128 / GS02F091AA	P00004	\$343.08	AT&T MOBILITY LLC	5/28/2020	9/30/2020	9/30/2020	4480DR	EL 0209&EL 0210 COURSE REVISIONS P00004: REVISED DELIVERABLE SCHEDULE	Completed
27	70FA2018F00000134 / GS02F091AA	P00003	\$694.35	AT&T MOBILITY LLC	6/22/2020	9/30/2020	9/30/2020	4473DR	EXTEND PERIOD OF PERFORMANCE TO 09-30-2021 AND REVISE SOW	Completed
28	70FA2018F00000135 / 70FA2018A00000002	P00005	\$1,715.40	AT&T MOBILITY LLC	5/26/2020	9/27/2019	9/27/2019	4473DR	DE-OBLIGATE AND CLOSEOUT.	Completed
29	70FA2018F00000138 / HSFE6015D0014	P00005	\$3,610.62	AT&T MOBILITY LLC	6/29/2020	9/26/2020	9/26/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE KEY PERSONNEL.	Completed
30	70FA2018F00000139 / HSFE6015D0016	P00003	\$1,629.63	AT&T MOBILITY LLC	5/6/2020	9/29/2020	9/29/2020	4339DR	THE PURPOSE OF THIS MODIFICATION TO TASK ORDER NO. 70FA2018F000000139 AGAINST IDIQ NO. HSFE60-15-D-0016 IS TO ADD CLAUSE FAR 52.217-8, OPTION TO EXTEND SERVICES, EXTEND THE SERVICES,EXTEND THE PERIOD OF PERFORMANCE, AND UPDATE THE CONTRACT SPECIALIST	Completed
31	70FA2018F00000144 / GS00Q14OADU145	P00004	\$14,859.09	AT&T MOBILITY LLC	6/24/2020	9/29/2021	9/29/2023	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR TWO (2).	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
32	70FA2018P00000067	P00002	\$833.22	AT&T MOBILITY LLC	5/13/2020	8/31/2021	8/31/2021	4473DR	CABLE TV SERVICE FOR CDP - P00002 EXERCISES OPTION 2 (09/01/2020 - 08/31/2021)	Completed
33	70FA2018P00000067	P00003	\$306.00	AT&T MOBILITY LLC	5/21/2020	8/31/2021	8/31/2021	4480DR	CABLE TV SERVICE FOR CDP. P00003 REPLACE SHEFFIELD AS AUTHORIZED INVOICE APPROVER WITH MILLER.	Completed
34	70FA2018P00000068	P00002	\$2,916.27	AT&T MOBILITY LLC	5/22/2020	8/31/2020	8/31/2021	4473DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP. P00002 CHANGE AUTHORIZED INVOICE APPROVER FROM SHEFFIELD TO MILLER.	Completed
35	70FA2019A00000001 / GS10F179AA	P00006	\$138.87	AT&T MOBILITY LLC	4/24/2020			4408DR	EXERCISE OPTION PERIOD I.	Completed
36	70FA2019C00000001	P00010	\$138.87	AT&T MOBILITY LLC	4/28/2020	3/14/2021	3/14/2024	4506DR	CDP TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 1	Completed
37	70FA2019C00000001	P00011	\$694.35	AT&T MOBILITY LLC	6/5/2020	3/14/2021	3/14/2024	4393DR	CDP TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 1	Completed
38	70FA2019C00000005	P00002	\$138.87	AT&T MOBILITY LLC	4/30/2020	6/4/2021	6/4/2024	4393DR	CDP GROUNDS MAINTENANCE SERVICES EXERCISE OPTION YEAR 1 POP 6/5/2020 - 6/4/2021	Completed
39	70FA2019C00000006	P00003	\$833.22	AT&T MOBILITY LLC	4/24/2020	7/10/2021	7/10/2021	4337DR	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
40	70FA2019C00000008	P00009	\$1,272.30	AT&T MOBILITY LLC	4/20/2020	7/31/2020	7/31/2024	4337DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00009 ADD ODC FUNDING FROM FIWA	Completed
41	70FA2019C00000008	P00010	\$171.54	AT&T MOBILITY LLC	4/30/2020	7/31/2020	7/31/2024	4429DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00010 ADD FUNDING TO CLIN 0004 FOR ODCS AND TO CLIN 0006 FOR OT.	Completed
42	70FA2019C00000010	P00006	\$257.31	AT&T MOBILITY LLC	4/1/2020	8/31/2020	8/31/2024	4399DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO INCORPORATE PWS SUPPLEMENTAL, ADD CLIN, SHIFT FUNDING.	Completed
43	70FA2019C00000010	P00007	\$138.87	AT&T MOBILITY LLC	4/9/2020	8/31/2020	8/31/2024	4393DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE AN OPTIONAL QUANTITY AND OBLIGATE ADDITIONAL FUNDING.	Completed
44	70FA2019C00000010	P00008	\$138.87	AT&T MOBILITY LLC	5/20/2020	8/31/2020	8/31/2024	4393DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO DE-OBLIGATE FUNDING IN THE AMOUNT OF \$20,000.00.	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
45	70FA2019C00000010	P00009	\$4,721.58	AT&T MOBILITY LLC	6/10/2020	8/31/2020	8/31/2024	4399DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO APPOINT A NEW COR AND ALT COR.	Completed
46	70FA2019C00000017	P00002	\$138.87	AT&T MOBILITY LLC	4/3/2020	9/23/2020	9/23/2020	4471DR	CHANGE COR AND ALT COR	Completed
47	70FA2019C00000017	P00003	\$96.78	AT&T MOBILITY LLC	5/26/2020	11/20/2020	11/20/2020	4400DR	EXTEND POP	Completed
48	70FA2019C00000019	P00002	\$972.09	AT&T MOBILITY LLC	4/14/2020	9/25/2021	9/25/2021	4393DR	REVISION OF E/L 0580,0581,0582 TRIBAL COURSES P00002: DELIVERABLES SCHEDULE REVISION FOR 0580 AND 0581 COURSES	Completed
49	70FA2019C00000019	P00003	\$138.87	AT&T MOBILITY LLC	5/26/2020	9/25/2021	9/25/2021	4393DR	REVISION OF E/L 0580,0581,0582 TRIBAL COURSES P00003: DELIVERABLES SCHEDULE REVISION	Completed
50	70FA2019F00000002 / HSHQDC12D00019	P00001	\$138.87	AT&T MOBILITY LLC	5/13/2020	6/28/2019	6/28/2019	4393DR	FINAL CLOSEOUT	Completed
51	70FA2019F00000004 / GS00Q14OADU108	P00012	\$694.35	AT&T MOBILITY LLC	4/1/2020	8/31/2020	8/31/2022	4476DR	REALIGN FUNDS  CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed
52	70FA2019F00000004 / GS00Q14OADU108	P00013	\$171.54	AT&T MOBILITY LLC	6/25/2020	6/30/2020	8/31/2022	4393DR	REALIGN FUNDS AND REVISE OPTION PERIOD POPS  CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed



## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
53	70FA2019F00000004 / GS00Q14OADU108	P00014	\$171.54	AT&T MOBILITY LLC	6/30/2020	6/30/2021	6/30/2022	4393DR	EXERCISE OPTION 1  CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed
54	70FA2019F00000027 / GS03F137DA	P00002	\$171.54	AT&T MOBILITY LLC	4/21/2020	5/31/2021	5/31/2024	4468DR	COPIER MAINTENANCE/LEASE	Completed
55	70FA2019F00000030 / HSHQDC17DP2007	P00004	\$85.77	AT&T MOBILITY LLC	5/20/2020	4/24/2021	4/24/2024	4540DR	GPD ACTION OFFICE AND ADMINISTRATIVE SUPPORT	Completed
56	70FA2019F00000033 / GS25F0051S	P00003	\$85.77	AT&T MOBILITY LLC	4/23/2020	5/8/2021	5/8/2024	4540DR	EXERCISE OPTION YEAR 1. POP 05/09/2020 - 05/08/2021	Completed
57	70FA2019F00000054 / HSHQDC12D00011	P00001	\$85.77	AT&T MOBILITY LLC	5/12/2020	7/24/2019	7/24/2019	4536DR	FINAL CLOSEOUT	Completed
58	70FA2019F00000056 / GS00Q14OADU113	P00004	\$277.74	AT&T MOBILITY LLC	5/28/2020	8/27/2021	8/27/2024	4543DR	EXERCISE OPTION 1  ICPD HQ SUPPORT SERVICES	Completed
59	70FA2019F00000056 / GS00Q14OADU113	P00005	\$4,536.42	AT&T MOBILITY LLC	6/8/2020	8/27/2021	8/27/2024	4442DR	REALIGN FUNDS  ICPD HQ SUPPORT SERVICES	Completed
60	70FA2019F00000056 / GS00Q14OADU113	P00006	\$1,805.31	AT&T MOBILITY LLC	6/29/2020	8/27/2021	8/27/2024	4459DR	EXERCISE OPTIONAL CLIN  ICPD HQ SUPPORT SERVICES	Completed
61	70FA2019F00000072 / GS00Q14OADS128	P00003	\$555.48	AT&T MOBILITY LLC	5/11/2020	8/14/2021	8/14/2022	4461DR	RISK METHODOLOGY AND PROGRAMMATIC SUPPORT (RECOMPETE)	Completed
62	70FA2019F00000082 / 70FA2018A00000004	P00001	\$1,527.57	AT&T MOBILITY LLC	4/8/2020	8/27/2020	8/27/2021	4424DR	APPOINT ACOR	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
63	70FA2019F00000086 / GS10F0097S	P00002	\$343.08	AT&T MOBILITY LLC	4/6/2020	8/28/2020	8/28/2020	4489DR	CHANGE PM AND ISD	Completed
64	70FA2019F00000095 / 70FA2018A00000004	P00001	\$24,726.60	AT&T MOBILITY LLC	6/22/2020	9/10/2020	9/10/2020	MULTIPLE DISASTERS	REVISE SOW	Completed
65	70FA2019F00000096 / GS00F304DA	P00002	\$1,388.70	AT&T MOBILITY LLC	4/2/2020	5/8/2021	5/8/2021	4477DR	INCORPORATE A REVISED SOW AND ADD ADDITIONAL FUNDING	Completed
66	70FA2019F00000099 / 70FA2019A00000004	P00001	\$12,359.43	AT&T MOBILITY LLC	6/18/2020	9/29/2020	9/29/2020	4332DR	PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP	Completed
67	70FA2019F00000109 / 47QSWA18D009F	P00002	\$12,359.43	AT&T MOBILITY LLC	6/30/2020	7/1/2020	7/1/2020	4332DR	RE-OBLIGATE FUNDS	Completed
68	70FA2019F00000112 / HSF6015D0015	P00002	\$191.34	AT&T MOBILITY LLC	6/29/2020	9/29/2021	9/29/2021	4332DR	AS A RESULT OF THIS MODIFICATION: A. CLIN 0001 IS DECREASED BY \$400,000.00 (OBLIGATION LINE 145) FROM \$2,046,524.84 TO \$1,646,524.84. B. CLIN 0001 IS INCREASED TO ADD \$400,000.00 OF 6M FUNDS TO ACCOUNTING LINE 2020-6M-AD01BR-F230-2580-D RESULTING I	Completed
69	70FA2019F00000113 / HSHQDC12D00011	P00001	\$145.17	AT&T MOBILITY LLC	5/12/2020	10/19/2019	10/20/2019	4332DR	FINAL CLOSEOUT	Completed
70	70FA2019F00000114 / GS10F0097S	P00001	\$600.39	AT&T MOBILITY LLC	6/4/2020	12/22/2020	12/22/2020	4451DR	NO COST EXTENSION TO 12-22-2020	Completed
71	70FA2019F00000120 / GS30F0036X	P00002	\$171.54	AT&T MOBILITY LLC	4/21/2020	6/25/2020	6/25/2020	4451DR	RE-OBLIGATE FUNDING OF \$81,342.80 DUE TO	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									ADMINISTRATIVE ERROR.	
72	70FA2019F00000125 / 70FA2018A00000004	P00002	\$287.01	AT&T MOBILITY LLC	5/12/2020	9/25/2020	9/25/2020	4421DR	REVISE DELIVERABLES TABLES	Completed
73	70FA2019F00000126 / 70FA2019A00000001	P00002	\$694.35	AT&T MOBILITY LLC	4/8/2020	9/29/2020	9/29/2022	4440DR	APPOINT ACOR	Completed
74	70FA2019P00000022	P00001	\$85.77	AT&T MOBILITY LLC	5/4/2020	4/30/2021	4/30/2024	4440DR	WEBEOC SOFTWARE SUPPORT - MOD P00001 TO EXERCISE OPTION PERIOD 1	Completed
75	70FA2019P00000035	P00001	\$694.35	AT&T MOBILITY LLC	5/21/2020	7/31/2020	7/31/2023	4440DR	ANALYTICAL DATA SERVICES - EXERCISE CLIN 1001 FOR THE PERIOD AUGUST 1, 2020 THROUGH JULY 31, 2021	Completed
76	70FA2019P00000037	P00001	\$57.18	AT&T MOBILITY LLC	4/3/2020	7/24/2020	7/24/2020	4407DR	INCORPORATE SOW DUE TO DIFFERING SITE CONDITIONS	Completed
77	70FA2019P00000037	P00002	\$972.09	AT&T MOBILITY LLC	4/16/2020	7/24/2020	7/24/2020	4407DR	CORRECT ACCOUNTING&APPROPRIATION CODES FOR P00001	Completed
78	70FA2019P00000041	P00003	\$257.31	AT&T MOBILITY LLC	5/27/2020	10/20/2020	10/20/2020	4404DR	PROVIDE , INSTALL AND PAINT BLACK STEEL HAND RAILING ON BLDG. J ADA RAMP.	Completed
79	70FA2019P00000043	P00003	\$514.62	AT&T MOBILITY LLC	6/30/2020	2/28/2021	2/28/2021	4495DR	STUDY OF EMERGENCY VEHICLE WARNING LIGHTING SYSTEMS - EXTEND PERIOD OF PERFORMANCE	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
80	70FA2019P00000045	P00001	\$1,388.70	AT&T MOBILITY LLC	4/7/2020	9/3/2020	9/3/2020	4434DR	STUDY OF VOLUNTEER FIREFIGHTER RETENTION RECRUITM	Completed
81	70FA2019P00000046	P00001	\$227,815.00	VERIZON WIRELESS	5/21/2020	9/19/2020	9/19/2024	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	HOSTING AND IMPLEMENTATION SERVICES FOR MOODLE LEARNING MANAGEMENT SYSTEM (LMS) MODIFICATION TO INCORPORATE A REVISED STATEMENT OF WORK.	Completed
82	70FA2020A00000001 / 47QRAA18D003X	0	\$600.42	VERIZON WIRELESS	5/27/2020			4445DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS	Completed
83	70FA2020A00000001 / 47QRAA18D003X	P00001	\$600.42	VERIZON WIRELESS	6/16/2020			4474DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - MOD P00001 TO ADD SECURITY LANGUAGE	Completed
84	70FA2020C00000001	0	\$857.40	VERIZON WIRELESS	4/28/2020	4/27/2021	4/27/2025	4473DR	NATIONAL FALLEN FIREFIGHTER MEMORIAL SERVICES AND FALLEN FIREFIGHTER FATALITY STUDY	Completed
85	70FA2020C00000002	0	\$300.21	VERIZON WIRELESS	4/16/2020	10/13/2020	10/13/2020	4540DR	PROVIDE AND INSTALL NEW PHOTOVOLTAIC SOLAR ELECTRIC	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PANELS ON BLDG. S ROOF AT THE NETC	
86	70FA2020C00000004	0	\$146.09	VERIZON WIRELESS	5/12/2020	5/29/2020	5/29/2020	4337DR	PURCHASE OF PPE FOR COVID-19	Completed
87	70FA2020C00000004	P00001	\$292.18	VERIZON WIRELESS	5/18/2020	5/29/2020	5/29/2020	4337DR	PURCHASE OF PPE FOR COVID-19	Completed
88	70FA2020C00000004	P00002	\$600.42	VERIZON WIRELESS	5/29/2020	6/30/2020	6/30/2020	4429DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY DATES FOR SOME OF THE ITEMS.	Completed
89	70FA2020C00000004	P00003	\$594.31	VERIZON WIRELESS	6/10/2020	6/30/2020	6/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE LETTER OF ASSIGNMENT FOR THE ASSIGNMENT OF CLAIMS SPECIFICALLY FOR CLINS 0002, 003 AND 0004 (ONLY), PER THE REQUEST OF THE CONTRACTOR, ORSA (EMAIL DATED JUNE 8, 2020)	Completed
90	70FA2020C00000004	P00004	\$148.58	VERIZON WIRELESS	6/11/2020	6/30/2020	6/30/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS A NO-COST CANCELLATION OF CLINS 0006 AND 0007 FOR THE N95 MASKS AS THEY ARE UNAVAILABLE. THE TOTAL VALUE AND FUNDING OF THIS CONTRACT IS DECREASED BY \$5,930,000.00 FOR A	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									NEW TOTAL VALUE AND FUNDING OF \$16,855,000.	
91	70FA2020C00000004	P00005	\$571.60	VERIZON WIRELESS	6/19/2020	6/30/2020	6/30/2020	4541DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO INCORPORATE A REVISED ATTACHMENT E LETTER OF ASSIGNMENT (USA MEDICAL SUPPLY) FOR THE ASSIGNMENT OF CLAIMS SPECIFICALLY FOR CLINS 0002-0004(ONLY), PER THE REQUEST OF THE CONTRACTOR. DELIVERY DATE UPDATED.	Completed
92	70FA2020C00000004	P00006	\$148.58	VERIZON WIRELESS	6/30/2020	6/30/2020	6/30/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DESCRIPTION, DELIVERY DATE AND PRICING OF CLINS 0002-0004	Completed
93	70FA2020C00000005	0	\$600.42	VERIZON WIRELESS	5/13/2020	9/30/2020	9/30/2020	4393DR	PPE FOR COVID 19 - UNIFIRE - ISOLATION GOWNS	Completed
94	70FA2020C00000006	0	\$600.42	VERIZON WIRELESS	6/15/2020	1/14/2021	1/14/2021	4393DR	POWER WASH AND PAINT EXTERIOR OF BUILDING J AND N AT THE NETC	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
95	70FA2020D00000003	0	\$300.21	VERIZON WIRELESS	4/22/2020			4468DR	MEDEA PPE IDIQ	Completed
96	70FA2020D00000003	P00001	\$300.21	VERIZON WIRELESS	5/2/2020			4536DR	MEDEA PPE IDIQ	Completed
97	70FA2020D00000003	P00002	\$1,200.84	VERIZON WIRELESS	6/4/2020			4489DR	CHANGE MODEL OF RESPIRATOR TO ANOTHER APPROVED RESPIRATOR MANUFACTURER THAT HAS BETTER PRODUCTION CAPABILITIES	Completed
98	70FA2020D00000003	P00003	\$101.18	VERIZON WIRELESS	6/4/2020			4438DR	DLA TRANSITION	Completed
99	70FA2020D00000003	P00004	\$659.94	VERIZON WIRELESS	6/12/2020			4332DR	CHANGE MODEL OF RESPIRATOR TO ANOTHER APPROVED RESPIRATOR MANUFACTURER THAT HAS BETTER PRODUCTION CAPABILITIES	Completed
100	70FA2020D00000004	0	\$3,863.34	VERIZON WIRELESS	4/22/2020			4421DR	HARDWIRE PPE IDIQ	Completed
101	70FA2020D00000004	P00001	\$198.12	VERIZON WIRELESS	6/4/2020			4421DR	DLA TRANSITION	Completed
102	70FA2020F00000005 / HSHQDC12D00013	P00001	\$1,238.25	VERIZON WIRELESS	6/19/2020	7/18/2020	7/18/2020	4421DR	UPGRADE LAPTOP MODEL	Completed
103	70FA2020F00000017 / GS35F0380Y	0	\$1,200.84	VERIZON WIRELESS	4/7/2020	6/6/2021	6/6/2021	4451DR	QUESTIONMARK ONDEMAND FOR GOVERNMENT	Completed
104	70FA2020F00000018 / HSHQDC13D00025	0	\$852.84	VERIZON WIRELESS	4/9/2020	4/9/2021	4/9/2021	4421DR	ANNUAL SOLARWINDS LOG/EVENT MANAGER SUPPORT 4/10/2020 - 4/9/2021	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
105	70FA2020F00000019 / 47PA0419D0010	0	\$137.07	VERIZON WIRELESS	6/22/2020	6/30/2021	6/30/2030	4421DR	NATURAL GAS UTILITY SERVICE CONTRACT FOR CDP IN ANNISTON AL. BASE PLUS 9 OPTION YEARS. OVER ALL POP JULY 1, 2020 - JUNE 30, 2030.	Completed
106	70FA2020F00000020 / GS07F0462N	0	\$9,657.64	VERIZON WIRELESS	4/16/2020	5/18/2020	5/18/2020	4420DR	FOUR (4) CARTER HOFFMAN HEAVY DUTY SATELLITE TRANSPORT CARTS	Completed
107	70FA2020F00000021 / 70FA2020D00000004	0	\$297.16	VERIZON WIRELESS	4/26/2020	5/31/2020	5/31/2020	4451DR	FACE SHIELDS	Completed
108	70FA2020F00000021 / 70FA2020D00000004	P00001	\$300.21	VERIZON WIRELESS	4/30/2020	5/14/2020	5/14/2020	4440DR	FACE SHIELDS	Completed
109	70FA2020F00000022 / HSHQDC13D00022	0	\$200.14	VERIZON WIRELESS	5/26/2020	5/25/2021	5/25/2021	4407DR	NUTANIX HYPER-CONVERGED SYSTEM (NOS)	Completed
110	70FA2020F00000023 / 70FA2019A00000005	0	\$900.63	VERIZON WIRELESS	5/20/2020	9/3/2024	9/3/2024	4404DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS	Completed
111	70FA2020F00000025 / 70FA2020D00000003	0	\$900.63	VERIZON WIRELESS	5/2/2020	6/1/2020	6/1/2020	4482DR	MEDEA PPE	Completed
112	70FA2020F00000025 / 70FA2020D00000003	P00001	\$3,897.72	MANHATTAN TELECOMMUNICATIONS CORPORATION	5/30/2020	6/19/2020	6/19/2020	4332DR	CHANGE DELIVERY LOCATION AND EXTEND PERIOD OF PERFORMANCE	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
113	70FA2020F00000025 / 70FA2020D00000003	P00002	\$4,191.18	MANHATTAN TELECOMMUNICATIONS CORPORATION	6/9/2020	7/1/2020	7/1/2020	4451DR	CHANGE MODEL OF RESPIRATOR TO ANOTHER APPROVED RESPIRATOR MANUFACTURER THAT HAS BETTER PRODUCTION CAPABILITIES AND EXTEND PERIOD OF PERFORMANCE	Completed
114	70FA2020F00000025 / 70FA2020D00000003	P00003	\$411,710.51	QWEST GOVERNMENT SERVICES, INC	6/16/2020	7/1/2020	7/1/2020	MULTIPLE DISASTERS	CHANGE MODEL OF RESPIRATOR TO ANOTHER APPROVED RESPIRATOR MANUFACTURER THAT HAS BETTER PRODUCTION CAPABILITIES	Completed
115	70FA2020F00000025 / 70FA2020D00000003	P00004	\$5,218.51	QWEST GOVERNMENT SERVICES, INC	6/30/2020	7/8/2020	7/8/2020	MULTIPLE DISASTERS	CHANGE DELIVERY LOCATION AND EXTEND PERIOD OF PERFORMANCE	Completed
116	70FA2020F00000026 / HSHQDC13D00010	0	\$702.72	QWEST GOVERNMENT SERVICES, INC	4/30/2020	5/10/2021	5/28/2021	4451DR	VEEAM BACKUP DISASTER RECOVERY SOFTWARE	Completed
117	70FA2020F00000027 / 70FA2020A00000001	0	\$48,832.00	QWEST GOVERNMENT SERVICES, INC	6/5/2020	3/4/2021	3/4/2021	4506DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - CALL ORDER 1 COVID19 AFTER ACTION REVIEW	Completed
118	70FA2020F00000028 / GS07F9287S	0	\$1,732.96	QWEST GOVERNMENT SERVICES, INC	5/7/2020	6/6/2020	6/6/2020	4496DR	MX908 MASS SPECTROMETER, 2 EACH	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
119	70FA2020F00000030 / HSHQDC12D00015	0	\$11,549.68	QWEST GOVERNMENT SERVICES, INC	5/14/2020	5/29/2021	5/29/2021	MULTIPLE DISASTERS	INFOR 7I SOFTWARE LICENSE AND SUPPORT RENEWAL. 05/30/2020 - 05/29/2021	Completed
120	70FA2020F00000031 / HSHQDC13D00010	0	\$4,463.68	QWEST GOVERNMENT SERVICES, INC	5/20/2020	8/17/2021	8/17/2021	4412DR	MCAFFEE ENDPOINT PROTECTION MAINTENANCE&SUPPORT FOR CDP POP: 08/18/2020 - 08/17/2021	Completed
121	70FA2020F00000032 / GS35F291BA	0	\$2,287.35	QWEST GOVERNMENT SERVICES, INC	5/19/2020	6/18/2020	6/18/2020	4393DR	TALK THROUGH YOUR EARS HAZMAT COMMUNICATION SYSTEM FOR CDP.	Completed
122	70FA2020F00000033 / GS07F9287S	0	\$46,420.94	QWEST GOVERNMENT SERVICES, INC	5/20/2020	7/6/2020	7/6/2020	MULTIPLE DISASTERS	BLAUER XRT CHEMBIO PROTECTIVE GARMENTS, 85 EACH	Completed
123	70FA2020F00000034 / GS00F332CA	0	\$244,611.02	QWEST GOVERNMENT SERVICES, INC	5/26/2020	8/25/2020	8/25/2020	MULTIPLE DISASTERS	MILO RANGE FIREARMS TRAINING SIMULATOR, 1 EA	Completed
124	70FA2020F00000035 / GS03F0093T	0	\$13,740.40	QWEST GOVERNMENT SERVICES, INC	6/3/2020	6/17/2020	6/17/2020	MULTIPLE DISASTERS	AUDIO VIDEO/VISUAL (AV) EQUIPMENT BUILDING S NETC	Completed
125	70FA2020F00000036 / HSHQDC12D00012	0	\$15,655.12	QWEST GOVERNMENT SERVICES, INC	5/26/2020	8/7/2021	8/7/2021	4474DR	TENABLE NESSUS SECURITY CENTER SCANNER LICENSING&SUPPORT RENEWAL FOR CDP POP: 8/8/2020 - 8/7/2021	Completed
126	70FA2020F00000037 / HSHQDC12D00012	0	\$22,835.78	QWEST GOVERNMENT SERVICES, INC	6/29/2020	7/30/2020	7/30/2020	4407DR	NED TABLEAU LICENSE RENEWAL	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
127	70FA2020F00000038 / HSHQDC12D00022	0	\$2,766.53	QWEST GOVERNMENT SERVICES, INC	5/29/2020	5/28/2021	5/28/2021	4468DR	365/24/7/4 HARDWARE SUPPORT RENEWAL FOR CDP. DATE OF DELIVERY: 12 MONTHS FROM AWARD DATE.	Completed
128	70FA2020F00000039 / GS07F9287S	0	\$177,160.94	QWEST GOVERNMENT SERVICES, INC	5/29/2020	10/13/2020	10/13/2020	MULTIPLE DISASTERS	KAPPLER ZYTRON 500 LEVEL A GARMENTS PERSONAL PROTECTIVE EQUIPMENT (PPE). VARIOUS SIZES.	Completed
129	70FA2020F00000040 / HSHQDC12D00014	0	\$134,748.16	QWEST GOVERNMENT SERVICES, INC	6/4/2020	9/15/2020	9/15/2020	MULTIPLE DISASTERS	MICROPHONE SYSTEM	Completed
130	70FA2020F00000041 / GS07F0462N	0	\$495,010.31	W.W. Grainger, Inc.	6/10/2020	7/10/2020	7/10/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	JACKSON WAREWASHING SYSTEMS, MODEL RACKSTAR 44 CONVEYOR-TYPE COMMERCIAL DISHWASHER QTY 1 FOR CDP	Urgency (FAR 6.302-2)
131	70FA2020F00000042 / HSHQDC12D00021	0	\$41,304.24	ULINE, INC.	6/10/2020	8/10/2020	8/10/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	DELL PRECISION 3431 COMPUTERS, 85 EACH FOR CDP	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
132	70FA2020F00000043 / 70FA2020A00000001	0	\$4,500.00	Small Business Administration	6/18/2020	6/15/2021	6/15/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	STEADY STATE SUPPORT SERVICES CALL ORDER	Authorized by Statute (FAR 6.302-5(a)(2)(i))
133	70FA2020F00000044 / HSHQDC12D00014	0	\$4,500.00	Vistra Communications, LLC	6/11/2020	7/11/2020	7/11/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	NFA PROJECTORS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
134	70FA2020F00000045 / HSHQDC15A00017	0	\$4,500.00	Vistra Communications, LLC	6/17/2020	3/26/2021	3/26/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	MICROSOFT AZURE CLOUD HOSTING CONSUMPTION FOR CDP 6/27/2020 - 3/26/2021 DUE TO BPA EXPIRATION.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
135	70FA2020F00000046 / GS02F091AA	0	\$109,950.00	UL LLC	6/16/2020	6/16/2021	6/16/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE	E/L0289 COURSE	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								/MOBILZ TN		
136	70FA2020F00000047 / V797D30038	0	\$80,525.00	UL LLC	6/19/2020	7/19/2020	7/19/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	PURCHASE LIFEPAK 15 MONITOR/DEFIB	SAP Non-Competition (FAR 13)
137	70FA2020F00000048 / HSHQDC12D00014	0	\$165,600.00	ServeFed Inc.	6/26/2020	7/22/2020	7/22/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	CISCO SWITCHES AND VOIP PHONES	SAP Non-Competition (FAR 13)
138	70FA2020P00000011	0	\$282,750.00	Crowley Government Services, Inc.	4/17/2020	5/17/2020	5/17/2020	4514DR	MITSUBISHI FILTERS	Completed
139	70FA2020P00000012	0	\$170,407.20	BECTON, DICKINSON AND COMPANY	5/29/2020	6/7/2021	6/7/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	STUDY OF EMERGENT ISSUES IN EMERGENCY VEHICLES AND ROADWAY SAFETY	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
140	70FA2020P00000013	0	-\$1,148.00	BECTON, DICKINSON AND COMPANY	6/17/2020	8/14/2021	8/14/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	SIEMENS FIRE AND SECURITY ALARM MONITORING FOR NTF AT CDP (08/15/2020 - 08/14/2025)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
141	70FA2020P00000014	0	\$455,124.76	REMEL INC.	4/24/2020	7/23/2020	7/23/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	PAINT THE INTERIOR OF BLDG. J AT THE NETC	Urgency (FAR 6.302-2)
142	70FA2020P00000015	0	-\$28.17	REMEL INC.	4/29/2020	4/30/2021	4/30/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	MAINTENANCE AND SERVICE LCD AGREEMENT FOR CDP. BASE PLUS 2 OPTION YEARS.	Urgency (FAR 6.302-2)
143	70FA2020P00000016	0	\$13,061.85	EAST COAST MEDICAL, LLC	5/1/2020	8/30/2020	8/30/2020	4500DR	AIR BOSS 3-LINE HOSPITAL DECONTAMINATION SHELTERS FOR CDP. QTY 4	Completed
144	70FA2020P00000017	0	\$2,920,625.40	ASSET GROUP, INC.	5/14/2020	7/29/2021	7/29/2021	4498DR	CALIBRATION SERVICES FOR PORTACOUNTS FOR THE CENTER FOR	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									DOMESTIC PREPAREDNESS	
145	70FA2020P00000017	P00001	\$2,162,174.20	RCG OF NORTH CAROLINA, LLC	6/10/2020	7/29/2021	7/29/2021	4520DR	CALIBRATION SERVICES FOR PORTACOUNTS FOR THE CENTER FOR DOMESTIC PREPAREDNESS P00001 UPDATES THE INVOICE APPROVER	Completed
146	70FA2020P00000020	0	\$2,400.00	LEXISNEXIS SPECIAL SERVICES INC.	5/8/2020	8/6/2020	8/6/2020	4519DR	WINDOW RESTORATION IN BUILDING O AT THE NETC	Completed
147	70FA2020P00000021	0	\$20,000.00	LEXISNEXIS SPECIAL SERVICES INC.	5/8/2020	9/30/2020	9/30/2020	4536DR	BOC 2664 HHS REIMBURSABLE PPE TO DC FREDERICK, MD	Completed
148	70FA2020P00000021	P00001	\$49,500.00	LEXISNEXIS SPECIAL SERVICES INC.	5/12/2020	9/30/2020	9/30/2020	4541DR	BOC 2664 HHS REIMBURSABLE PPE TO DC FREDERICK, MD	Completed
149	70FA2020P00000021	P00002	\$12,500.00	LEXISNEXIS SPECIAL SERVICES INC.	5/29/2020	9/30/2020	9/30/2020	4542DR	THIS MODIFICATION IS TO REVISE THE SHIPPING QUANTITY OF 5,000 TO HAWAII AS FOLLOWS:  300 TO HAWAII, 300 TO GUAM, 4,400 TO TRACY (IN ADDITION TO ORIGINAL TRACY ALLOCATION)	Completed
150	70FA2020P00000022	0	\$0.00	UNITED PARCEL SERVICE CO.	6/29/2020	7/13/2020	7/13/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE-	HAZARDOUS WASTE DESTRUCTION AND DISPOSAL	SAP Non-Competition (FAR 13)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								DECLARE /MOBILZ TN		
151	70FA2020P00000022	P00001	\$8,414,937.02	Johns Hopkins University Applied Physics Laboratory LLC, The	6/30/2020	7/13/2020	7/13/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	HAZARDOUS WASTE DESTRUCTION AND DISPOSAL - CORRECT COR PHONE NUMBER	Urgency (FAR 6.302-2)
152	70FA2020P00000023	0	\$55,465,000.00	Panthera Worldwide LLC	5/15/2020	6/1/2021	6/1/2021	MULTIPLE DISASTERS	LEARNINGS SPACE SOFTWARE SUPPORT AND MAINTENANCE PLAN POP 6/2/2020 - 6/1/2021	Urgency (FAR 6.302-2)
153	70FA2020P00000024	0	\$96,434,000.00	Immediate Response Technologies, LLC	6/3/2020	11/30/2020	11/30/2020	4480DR	PROVIDE AND INSTALL DRAPES IN BLDG. J AND A	Only One Source - Other (FAR 6.302-1 other)
154	70FA2020P00000025	0	\$3,598,486.00	UNITED PARCEL SERVICE CO.	6/11/2020	6/14/2021	6/14/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	FY20 USFA / NFP FIRE&LIFE SAFETY OUTREACH VIA SOCIAL MEDIA&PAID SEARCH ADS	Urgency (FAR 6.302-2)
155	70FA2020P00000026	0	\$5,140,000.00	E.M. Oil Transport, Inc.	6/10/2020	6/30/2021	6/30/2021	7220SU DRF-SURGE-DISASTR	FY20 UTILITY PURCHASE ORDER FOR NETC WATER&SEWER UTILITY SERVICE FROM	Completed



**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	THE TOWN OF EMMITSBURG	
156	70FA2020P00000028	0	\$5,000.00	AnA SOURCING LLC	6/19/2020	1/15/2021	1/15/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	PROVIDE AND INSTALL CARPET IN BLDGS. S,M,I,K-2ND FLOOR AND C-EAST AT THE NETC	Urgency (FAR 6.302-2)
157	70FA2020P00000029	0	\$5,000.00	MSA Safety Sales, LLC	6/19/2020	9/17/2020	9/17/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	INSTALL HVAC SYSTEM IN BUILDING R AT THE NETC	Urgency (FAR 6.302-2)
158	70FA2020P00000030	0	\$5,000.00	Reliable Sales & Services, LLC	6/26/2020	7/17/2020	7/17/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	NIDS ASSAYS AND SAMPLING KITS	Urgency (FAR 6.302-2)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
159	70FA2020P00000031	0	\$5,000.00	STANDARD TEXTILE CO., INC.	6/24/2020	12/21/2020	12/21/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	PROVIDE AND INSTALL STORM WINDOWS IN BUILDING G AND R AT THE NETC	Urgency (FAR 6.302-2)
160	70FA2020P00000032	0	\$5,000.00	Hanesbrands Inc.	6/30/2020	10/28/2020	10/28/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	UNICOR FURNITURE WORKSTATIONS QTY 14 FOR CDP	Urgency (FAR 6.302-2)
161	70FA2020P00000033	0	\$5,000.00	PARKDALE ADVANCED MATERIALS, INC.	6/25/2020	12/22/2020	12/22/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	PROVIDE AND INSTALL ASPHALT ON PARKING LOT AT BUILDING A AT THE NETC	Urgency (FAR 6.302-2)
162	70FA2020P00000034	0	\$531,900,000.00	PARKDALE ADVANCED MATERIALS, INC.	6/29/2020	7/15/2021	7/15/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE	NETC CABLE TV SERVICE FY20-FY25	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								/MOBILZ TN		
163	70FA2020P00000035	0	\$5,000.00	Milliken & Company	6/29/2020	12/26/2020	12/26/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	PROVIDE AND INSTALL HVAC SYSTEM IN BUILDING E AT THE NETC	Urgency (FAR 6.302-2)
164	70FA2020P00000036	0	\$5,000.00	Technimark LLC	6/30/2020	2/25/2021	2/25/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	INSTALL SPRAY FOAM INSULATION IN BUILDING G AND H AT THE NETC	Urgency (FAR 6.302-2)
165	70FA3018A00000004 / GS35F0006W	P00002	\$5,000.00	Ajinomoto Althea, Inc.	6/4/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSE 52.212-4 TO THE BPA AND STATE THAT THE PRICES BETWEEN THE OPTION PERIODS MAY FLUCTUATE AS LONG AS THE NOT-TO-EXCEED PRICE OF THE BPA IS NOT EXCEEDED.	Urgency (FAR 6.302-2)
166	70FA3018A00000004 / GS35F0006W	P00003	\$5,000.00	COPAN DIAGNOSTICS, INC.	6/29/2020			7220SU DRF-SURGE-DISASTR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 UNDER THE BPA. THE	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	PERIOD OF PERFORMANCE IS EXTENDED TO 9/11/2021.	
167	70FA3018A00000006 / GS35F0580X	P00001	\$5,000.00	Greiner Bio-One North America, Inc.	6/10/2020			7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	GMM SPARC BPA	Urgency (FAR 6.302-2)
168	70FA3018C00000003	P00032	\$5,000.00	HARDWOOD PRODUCTS COMPANY LP	4/20/2020	1/9/2021	1/9/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Urgency (FAR 6.302-2)
169	70FA3018C00000003	P00033	\$5,000.00	Gemini Bioproducts, LLC	5/6/2020	1/9/2021	1/9/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
170	70FA3018C00000003	P00034	\$5,000.00	SARSTEDT, INC.	6/24/2020	1/9/2021	1/9/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Urgency (FAR 6.302- 2)
171	70FA3018F00000099 / GS00Q17GWD2109	P00008	\$5,000.00	REMEL INC.	4/9/2020	9/26/2019	10/25/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	DE-OBLIGATION / SWEEP	Urgency (FAR 6.302- 2)
172	70FA3018F00000240 / GS06F0968Z	P00010	\$5,000.00	Thomas Scientific, LLC	5/28/2020	1/14/2021	1/14/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	6 MONTH EXTENSION AND CO CHANGE	Urgency (FAR 6.302- 2)
173	70FA3018F00000343 / HSHQDC13DE2079	P00011	\$5,000.00	SIGMA-ALDRICH, INC.	4/23/2020	11/3/2020	11/3/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE	NATIONAL FLOOD INSURANCE PROGRAM PIVOT TASK ORDER	Urgency (FAR 6.302- 2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								/MOBILZ TN		
174	70FA3018F00000356 / HSHQDC13DE2001	P00004	\$945,000.00	RAYMOND ASSOCIATES LLC	5/13/2020	6/14/2020	6/14/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	CONFIGURATION MANAGEMENT AND TEST MANAGEMENT SERVICES	Only One Source - Other (FAR 6.302-1 other)
175	70FA3018F00000435 / HSHQDC13DE2007	P00010	\$42,000.00	PRODUCTS-R-US, LLC	4/16/2020	7/31/2020	7/31/2020	4484DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Completed
176	70FA3018F00000435 / HSHQDC13DE2007	P00011	\$6,428.09	HARDWOOD PRODUCTS COMPANY LP	6/10/2020	7/31/2020	7/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Urgency (FAR 6.302-2)
177	70FA3018F00000455 / HSHQDC14A00017	P00007	\$12,180.00	HARDWOOD PRODUCTS COMPANY LP	5/22/2020	8/28/2020	8/28/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	TO EXERCISE THE OPTION YEAR	Urgency (FAR 6.302-2)
178	70FA3018F00000460 / GS33FY0026	P00001	\$84,000.00	PRODUCTS-R-US, LLC	4/6/2020	6/3/2019	4/7/2020	4482DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
179	70FA3018F00000521 / GS00Q17GWD2109	P00011	\$44,638.44	McKesson Medical-Surgical Inc.	4/28/2020	7/31/2020	7/31/2020	4500DR	GMM PROGRAM MANAGEMENT SUPPORT	Completed
180	70FA3018F00000540 / HSFE3015D0212	P00009	\$9,480,000.00	PRESTIGE AMERITECH, LTD.	6/16/2020	6/30/2020	6/30/2020	MULTIPLE DISASTERS	PROVIDE FUNDING FOR THE PERIOD OF PERFORMANCE FROM JUNE 15, 2020 THROUGH JUNE 30, 2020. THE FUNDING IS FOR THE TWO WEEKS THAT WERE INADVERTENTLY OMITTED FROM THE INITIAL REQUEST FOR WEB AND DATABASE SERVERS.	Urgency (FAR 6.302-2)
181	70FA3018F00000540 / HSFE3015D0212	P00010	\$3,240,000.00	YTS GLOBAL INC.	6/30/2020	7/31/2020	7/31/2020	7220SURF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	PROVIDE FUNDING IN ORDER TO EXTEND THE PERIOD OF PERFORMANCE CONTRACT FROM JULY 1, 2020 THROUGH JULY 31, 2020.	Urgency (FAR 6.302-2)
182	70FA3018F00000574 / GS35F0119Y	P00002	\$3,000,000.00	OSANG HEALTHCARE Co., Ltd.	6/29/2020	8/1/2021	8/1/2021	7220SURF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	OPTION EXERCISE - SOCIAL LISTENING AND ENGAGEMENT	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
183	70FA3018F00000578 / HSHQDC13DE2042	P00004	\$5,184,000.00	SD Biosensor Inc.	4/7/2020	1/26/2021	7/26/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	FIELD ASSESSMENT TOOL HOSTING FOR RTPD/IDIA/PMO	Urgency (FAR 6.302-2)
184	70FA3018F00000580 / HSF3017A0002	P00008	\$210,000.00	BECTON, DICKINSON AND COMPANY	5/13/2020	2/28/2020	5/14/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO TRANSFER FUNDS BETWEEN LABOR CATEGORY CLINS FOR THE PAYMENT OF INVOICES UNDER THE EADIS TO 40D SDEI GG IMP. SEE CONTINUATION PAGES FOR DETAILS. THE TOTAL VALUE OF THE TASK ORDER REMAINS T	Completed
185	70FA3018F00000627 / HSF3017A0002	P00007	\$3,198,484.08	ARROWHEAD REALTY CORP	4/10/2020	2/28/2020	5/13/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	THE PURPOSE OF THIS BI-LATERAL AGREEMENT IS TO INCORPORATE DEVELOPMENT AND TRANSITION IN ACCORDANCE TO PCR 05.	Completed
186	70FA3018F00000635 / HSHQDC16D00009	P00017	\$15,980.00	SARSTEDT, INC.	6/26/2020	8/30/2020	8/30/2021	7220SU DRF-SURGE-DISASTR	SECURITY OPERATIONS SERVICES	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								SUPRT ACCTS- PRE- DECLARE /MOBILZ TN		
187	70FA3018F00000672 / HSF3017A0002	P00007	\$95,532.67	ULINE, INC.	6/4/2020	5/13/2020	6/5/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO TRANSFER FUNDS BETWEEN LABOR CATEGORY CLINS FOR THE PAYMENT OF INVOICES UNDER THE EADIS TO 18B CIS.	Only One Source - Other (FAR 6.302-1 other)
188	70FA3018F00000693 / 70FA3018A00000006	P00005	\$147,200.00	HARDWOOD PRODUCTS COMPANY LP	4/17/2020	3/29/2019	3/29/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Urgency (FAR 6.302-2)
189	70FA3018F00000698 / GS00Q17GWD2063	P00003	\$345,000.00	HARDWOOD PRODUCTS COMPANY LP	4/8/2020	11/11/2019	11/11/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
190	70FA3018F00000710 / HSFE3016D0203	P00001	\$211,820.00	HARDWOOD PRODUCTS COMPANY LP	4/13/2020	12/16/2018	12/16/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	DE-OBLIGATE AND CLOSE	SAP Non-Competition (FAR 13)
191	70FA3018F00000740 / GS35F0119Y	P00002	\$324,400.00	CHARM SCIENCES, INC	4/9/2020	9/16/2021	9/16/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	SOCIAL MEDIA ANALYTICS TOOL	SAP Non-Competition (FAR 13)
192	70FA3018F00000762 / HSHQDC12D00019	P00002	\$128,790.16	COPAN DIAGNOSTICS, INC.	6/4/2020	9/24/2021	9/24/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	MICROFOCUS HPE SECURITY FORTIFY PREMIUM EDITION SUITE SW E-LTU WITH 1 YEAR OF 24/7 MAINTENANCE SUPPORT.	SAP Non-Competition (FAR 13)
193	70FA3018F00000763 / 70FA3018D00000002	P00001	\$465,975.36	BECTON, DICKINSON AND COMPANY	4/24/2020	9/20/2019	9/20/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								/MOBILZ TN		
194	70FA3018F00000766 / 70FA3018D00000004	P00001	\$331,482.36	GREINER BIO-ONE NORTH AMERICA, INC.	5/12/2020	7/18/2019	7/18/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	SAP Non-Competition (FAR 13)
195	70FA3018F00000779 / HSHQDC13D00019	P00004	\$74,094.72	U S COTTON LLC	5/8/2020	8/26/2020	8/26/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ISSUE A CANCELLATION OF STOP WORK ORDER ISSUED 3/23/2020.	SAP Non-Competition (FAR 13)
196	70FA3018F00000779 / HSHQDC13D00019	P00005	\$8,446,970.43	FLUOR ENTERPRISES, INC	6/1/2020	8/26/2020	8/26/2020	MULTIPL E DISASTE RS	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) ACTION IS TO AWARD A FFP CHANGE ORDER MODIFICATION FOR BLUE TECH INC. REGION IV RWV AND RWCC AUDIO VIDEO UPGRADE REFRESH-REBUILD.	Completed
197	70FA3018P00000009	P00007	\$210,308.45	FLUOR ENTERPRISES, INC	5/12/2020	8/29/2019	8/29/2019	MASSAC HUSETTS : 4214DR	DE-OBLIGATION OF EXCES FUNDS AND CLOSEOUT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
198	70FA3018P00000016	P00003	\$841,964.54	FLUOR ENTERPRISES, INC	6/24/2020	7/15/2021	7/15/2021	4332DR	EXERCISE OPTION YEAR 2	Completed
199	70FA3019C00000004	P00001	\$1,510,326.47	Serco Inc.	6/16/2020	8/30/2021	8/30/2023	4477DR	NIOS SOFTWARE MAINTENANCE SUPPORT SERVICES	Completed
200	70FA3019C00000006	P00003	\$434,947.91	Serco Inc.	6/30/2020	7/12/2020	7/12/2020	MULTIPLE DISASTERS	AGILE PREPAREDNESS PORTFOLIO SUPPORT THE CONTRACTOR SHALL PROVIDE A MULTIPLE DISCIPLINARY TEAM OR TEAMS TO CONSOLIDATE AND SUSTAIN ITS GRANTS MANAGEMENT CAPABILITY IN AN ITERATIVE AND INCREMENTAL FASHION, DECOMMISSION LEGACY SYSTEMS WITHOUT THE LOSS	Completed
201	70FA3019F00000018 / HSFE3016D0203	P00001	\$14,126,922.25	SERCO INC.	4/9/2020	12/31/2018	12/31/2018	4332DR	FINAL CLOSEOUT	Completed
202	70FA3019F00000047 / LC14C7121	P00001	\$8,040,526.60	Serco Inc.	4/8/2020	10/31/2019	10/31/2019	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
203	70FA3019F00000064 / 70FA3018D00000002	P00003	\$12,365.82	CH2M Hill - CDM PATAC Recovery Services	4/14/2020	7/18/2019	7/18/2023	MULTIPLE DISASTERS	FINAL CLOSEOUT.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
204	70FA3019F00000101 / GS06F0962Z	P00006	\$5,478,477.29	CH2M Hill - CDM PATAC Recovery Services	4/2/2020	6/30/2020	6/30/2020	MULTIPLE DISASTERS	THE PURPOSE OF MODIFICATION P0006 TO TASK ORDER 70FA3019F00000101 IS TO:  1) ADD AND EXERCISE CLINS 1014, 1015 AND 1016. THE PERIOD OF PERFORMANCE OF THESE CLINS IS FROM APRIL 2, 2020 TO JUNE 30, 2020. THESE CLINS ARE ADDED IN REFERENCE TO INTUITIV	Completed
205	70FA3019F00000143 / HSFE3016D0203	P00001	\$0.00	CH2M HILL - CDM PATAC RECOVERY SERVICES	4/13/2020	3/31/2019	3/31/2019	4340DR	DE-OBLIGATE AND CLOSE	Completed
206	70FA3019F00000151 / HSFE3016D0203	P00001	\$32,755,818.75	CH2M HILL - CDM PATAC RECOVERY SERVICES	5/4/2020	2/28/2019	2/28/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Completed
207	70FA3019F00000156 / HSFE3016D0203	P00001	\$7,011,329.40	CH2M Hill - CDM PATAC Recovery Services	5/4/2020	3/31/2019	3/31/2019	4473DR	FINAL CLOSEOUT	Completed
208	70FA3019F00000160 / HSFE3016D0203	P00001	\$36,924,918.11	CH2M Hill - CDM PATAC Recovery Services	5/4/2020	2/28/2019	2/28/2019	4340DR	DE-OBLIGATE AND CLOSE	Completed
209	70FA3019F00000164 / HSFE3016D0203	P00001	\$163,424.10	CH2M Hill - CDM PATAC Recovery Services	5/4/2020	3/31/2019	3/31/2019	4420DR	DE-OBLIGATE AND CLOSE	Completed
210	70FA3019F00000166 / HSFE3016D0203	P00001	\$1,459,336.98	CH2M HILL - CDM PATAC RECOVERY SERVICES	5/4/2020	4/16/2019	4/16/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
211	70FA3019F00000172 / HSFE3016D0203	P00001	\$1,145,364.24	CH2M Hill - CDM PA-TAC Recovery Services	4/13/2020	2/28/2019	2/28/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT	Completed
212	70FA3019F00000182 / HSFE3016D0203	P00001	\$0.00	WINDSTORM MITIGATION INC	4/10/2020	4/29/2019	4/11/2020	4399DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
213	70FA3019F00000293 / HSFE3017A0002	P00004	\$0.00	WINDSTORM MITIGATION INC	4/2/2020	4/14/2020	5/13/2020	4399DR	EADIS (FEIMS&ICAM - OPERATIONS AND MAINTENANCE (IBM TO 87) THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE PIV SUPPORT OF NFIP PIVOT AND EXTEND THE PERIOD OF PERFORMANCE.	Completed
214	70FA3019F00000298 / HSFE3016A0201	P00002	\$2,247,770.00	Timberline Construction Group, LLC	4/29/2020	12/23/2019	12/23/2019	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS IN THE AMOUNT OF - \$99.367.22 FROM HSFE30-16-A-020170FA3019F00000298.	Completed
215	70FA3019F00000338 / HSFE3016D0203	P00001	\$59,001.62	DEWBERRY ENGINEERS INC.	4/6/2020	7/31/2019	7/31/2019	4407DR	FINAL CLOSEOUT.	Completed
216	70FA3019F00000340 / HSFE3016D0203	P00001	\$611,713.80	DEWBERRY ENGINEERS INC	4/7/2020	7/31/2019	7/31/2019	7220SURF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	FINAL CLOSEOUT.	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
217	70FA3019F00000343 / HSFE3016D0203	P00001	\$611,713.80	DEWBERRY ENGINEERS INC	4/1/2020	7/31/2019	7/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	FINAL CLOSEOUT.	Completed
218	70FA3019F00000346 / GS02F142BA	P00001	\$559,686.86	DEWBERRY ENGINEERS INC	4/8/2020	6/30/2020	6/30/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	SIMULATIONDECK LICENSES	Completed
219	70FA3019F00000349 / HSHQDC13D00019	P00001	\$429,067.44	DEWBERRY ENGINEERS INC	4/9/2020	5/23/2019	5/23/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	FINAL CLOSEOUT.	Completed
220	70FA3019F00000356 / HSHQDC13DE2018	P00044	\$409,134.54	DEWBERRY ENGINEERS INC	4/9/2020	5/31/2020	5/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								/MOBILZ TN		
221	70FA3019F00000356 / HSHQDC13DE2018	P00045	\$157,244.06	DEWBERRY ENGINEERS INC	6/2/2020	8/31/2020	8/31/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
222	70FA3019F00000356 / HSHQDC13DE2018	P00046	\$9,000.00	CORELOGIC SOLUTIONS LLC	6/15/2020	8/31/2020	8/31/2020	4473DR	INFORMATION SYSTEMS SECURITY OFFICER (ISSO)	Completed
223	70FA3019F00000359 / 70FA3018A00000006	P00005	\$1,305.00	CORELOGIC SOLUTIONS LLC	4/1/2020	5/1/2020	5/1/2020	4519DR	SPARC CALL ORDER 2	Completed
224	70FA3019F00000359 / 70FA3018A00000006	P00006	\$3,290.00	CORELOGIC SOLUTIONS LLC	6/11/2020	5/31/2020	6/5/2020	4476DR	SPARC CALL ORDER 2	Completed
225	70FA3019F00000359 / 70FA3018A00000006	P00007	\$7,100.00	CORELOGIC SOLUTIONS LLC	6/25/2020	8/1/2020	8/1/2020	4541DR	SPARC CALL ORDER 2	Completed
226	70FA3019F00000362 / HSFE3016D0203	P00001	\$3,850.00	CORELOGIC SOLUTIONS LLC	4/1/2020	7/31/2019	7/31/2019	4542DR	FINAL CLOSEOUT.	Completed
227	70FA3019F00000363 / HSFE3016D0203	P00001	\$4,000.00	Empire Hospitality, LLC	4/9/2020	7/31/2019	7/31/2019	4476DR	FINAL CLOSEOUT.	Completed
228	70FA3019F00000365 / HSHQDC13D00023	P00001	\$0.00	WSP USA Services Inc.	4/15/2020	6/1/2019	6/1/2019	4473DR	FINAL CLOSEOUT.	Completed
229	70FA3019F00000369 / HSHQDC13D00023	P00001	\$262,538.00	Vanguard Inspection Services	4/21/2020	6/6/2019	6/6/2019	4541DR	FINAL CLOSEOUT.	Completed



**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
230	70FA3019F00000371 / HSHQDC13D00022	P00001	\$385,890.00	W. W. Grainger, Inc.	4/23/2020	6/8/2019	6/8/2019	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	FINAL CLOSEOUT.	Completed
231	70FA3019F00000372 / HSHQDC13D00023	P00001	\$120,123.84	MERIDIAN GLOBAL CONSULTING LLC	4/23/2020	6/12/2019	6/12/2019	LOUISIA NA: 1786DR HURRICA NE GUSTAV	FINAL CLOSEOUT.	Completed
232	70FA3019F00000373 / HSFE3017A0002	P00003	\$5,788.85	MULE-DUREL INC.	4/19/2020	5/13/2020	5/13/2020	4277DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD FUNDING FOR INCREASED LEVEL OF EFFORT IN AN EFFORT TO COMPLETE THE SERVICES REQUIRED UNDER IBM TASK ORDER 02B NEMIS ES DFSC SUPPORT IN ACCORDANCE TO THE TERMS AND CONDITIONS TO PCR 03.  THE TOT	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
233	70FA3019F00000375 / HSFE3017A0002	P00002	\$1,319.67	MULE-DUREL INC.	4/12/2020	5/13/2020	5/13/2020	4277DR	EADIS DMARTS SUSTAINMENT(DMART S-S) APPLICATIONS THE PURPOSE OF THIS UNILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD TWO OF THE TASK ORDER IN ACCORDANCE WITH THE ATTACHED STATEMENT OF OBJECTIVES, PCR 00 R1, AND THE TERMS AND CONDITIONS OF THE EA	Completed
234	70FA3019F00000376 / HSFE3017A0002	P00002	\$3,772.00	ENMON ENTERPRISES, INC.	4/23/2020	5/13/2020	5/13/2020	LOUISIANA: 1603DR HURRICANE KATRINA	DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEMS DEVELOPMENT (DMARTS-D) IBM 41F  THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO:  1. INCORPORATE THE MOVEMENT OF EMMIE DOCUMENTS TO DMARTS UNDER EADIS TASK ORDER 41F IN ACCORDANCE TO PCR 01.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
235	70FA3019F00000376 / HSFE3017A0002	P00003	\$2,904.00	Information Management Solutions LLC	4/29/2020	5/13/2020	5/13/2020	4277DR	THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO TRANSFER FUNDS BETWEEN LABOR CATEGORY CLINS IN AN EFFORT TO COMPLETE THESE SERVICES REQUIRED UNDER THE EADIS TASK ORDER 41F DMARTS-D IN ACCORDANCE WITH PCR 01.  TOTAL VALUE OF THE TASK ORDER	Completed
236	70FA3019F00000379 / HSHQDC13D00023	P00001	\$775,000.00	TriEnda Holdings, L.L.C.	4/23/2020	7/10/2019	7/10/2019	4485DR	FINAL CLOSEOUT.	Completed
237	70FA3019F00000387 / HSFE3016D0203	P00001	\$16,906.54	LOUISIANA MACHINERY COMPANY, L.L.C.	4/29/2020	7/31/2019	7/31/2019	4277DR	DE-OBLIGATION AND FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)
238	70FA3019F00000389 / HSFE3016D0203	P00001	\$25.00	DATASAFE INC.	4/29/2020	7/31/2019	7/31/2019	4432DR	FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)
239	70FA3019F00000391 / HSHQDC13D00023	P00001	\$75.00	DATASAFE INC.	4/30/2020	6/20/2019	6/20/2019	4519DR	FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)
240	70FA3019F00000428 / GS00Q17GWD2202	P00002	\$5,000.00	American Bar Association	4/2/2020	6/17/2020	6/17/2021	4519DR	THIS MODIFICATION IS TO INCORPORATE A TRANSITION PLAN REQUIREMENT INTO THE PERFORMANCE WORK STATEMENT (PWS) UNDER THE TASK ORDER. THIS MODIFICATION WILL BE AT NO ADDITIONAL	SAP Non-Competition (FAR 13)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									COST TO THE GOVERNMENT.	
241	70FA3019F00000428 / GS00Q17GWD2202	P00003	\$712.50	SYMQUEST GROUP, INC	4/29/2020	9/17/2020	12/17/2020	4445DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE OPTION YEAR 1 TO TWO 3-MONTH OPTION PERIODS AND REMOVE THE POP 12/18/2020 - 6/17/2021. ALSO, THIS MODIFICATION WILL EXERCISE OPTION PERIOD 1. FUNDING IN THE AMOUNT OF \$148,571.90 WILL BE OBLIGATED UNDER T	Completed
242	70FA3019F00000443 / GS06F0985Z	P00001	\$135.00	SHRED-EX, LLC	6/18/2020	7/14/2024	7/14/2024	4445DR	ICPD WEB SUPPORT SERVICES SERVES AS A DIGITAL EXPERIENCE THAT SUPPORTS FEMA WITH COMMUNICATING WITH ICPD. THE FOCUS OF ICPD IS ACHIEVE A CULTURE OF PREPAREDNESS ACROSS THE UNITED STATES.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
243	70FA3019F00000443 / GS06F0985Z	P00002	\$1,017,950.00	Productiv, Inc.	6/26/2020	7/14/2024	7/14/2024	4532DR	ICPD WEB SUPPORT SERVICES SERVES AS A DIGITAL EXPERIENCE THAT SUPPORTS FEMA WITH COMMUNICATING WITH ICPD. THE FOCUS OF ICPD IS ACHIEVE A CULTURE OF PREPAREDNESS ACROSS THE UNITED STATES.	Completed
244	70FA3019F00000503 / HSHQDC15D00015	P00003	\$70,786.64	Combat Medical Systems, LLC	4/3/2020	6/26/2020	6/26/2020	4505DR	THE PURPOSE OF THIS MODIFICATION IS TO INSERT THE ISSUED BY OFFICE INFORMATION.	Completed
245	70FA3019F00000503 / HSHQDC15D00015	P00004	\$901.20	Combat Medical Systems, LLC	5/21/2020	5/30/2020	6/26/2020	4505DR	THE PURPOSE OF THIS MODIFICATION IS TO INSERT THE ISSUED BY OFFICE INFORMATION.	Completed
246	70FA3019F00000539 / 70FA3018D00000004	P00001	\$210,000.00	PAJARILLO, NATHANIEL	5/12/2020	10/17/2019	5/14/2020	4516DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
247	70FA3019F00000549 / HSFE3016A0201	P00003	\$210,000.00	Pajarillo, Nathaniel	5/12/2020	9/26/2019	9/26/2019	4500DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
248	70FA3019F00000556 / HSFE3016D0203	P00001	\$201,552.63	Lane Enterprises United LLC	5/12/2020	10/25/2019	10/25/2019	4522DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
249	70FA3019F00000557 / HSFE3016D0203	P00001	\$332,875.00	STRETCHER STOPPER LLC	5/12/2020	10/24/2019	10/24/2019	4505DR	FINAL CLOSEOUT	Completed
250	70FA3019F00000571 / GS35F0212U	P00003	\$503,280.00	Productiv, Inc.	6/10/2020	7/11/2020	7/11/2020	MULTIPLE DISASTERS	APPLICATION SUPPORT AND OPERATIONS	Completed
251	70FA3019F00000575 / HSFE3016D0203	P00001	\$162,000.00	Noelani Ventures L.L.C	5/12/2020	10/31/2019	10/31/2019	4496DR	FINAL CLOSEOUT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
252	70FA3019F00000578 / GS00Q17GWD2063	P00002	\$64,387.20	G-FORM, LLC	5/19/2020	9/29/2020	9/29/2021	4505DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Completed
253	70FA3019F00000578 / GS00Q17GWD2063	P00003	\$55,000.00	MotorCity Solar Energy Inc.	5/20/2020	3/31/2021	9/29/2021	4516DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Completed
254	70FA3019F00000578 / GS00Q17GWD2063	P00004	\$156,850.12	MotorCity Solar Energy Inc.	5/27/2020	3/31/2021	9/29/2021	4522DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	
255	70FA3019F00000587 / HSFE3016D0203	P00001	\$320,174.20	3Stonedeggs Inc.	5/12/2020	10/31/2019	10/31/2019	4532DR	FINAL CLOSEOUT.	Completed
256	70FA3019F00000588 / HSFE3016D0203	P00001	\$71,842.50	LOTUS LOGISTICS LLC	5/12/2020	9/30/2019	9/30/2019	4516DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
257	70FA3019F00000590 / HSFE3016D0203	P00001	\$2,120.00	Boston Trailer, LLC	4/29/2020	10/31/2019	10/31/2019	4445DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
258	70FA3019F00000592 / HSFE3016D0203	P00001	\$397,634.00	Productiv, Inc.	4/29/2020	10/31/2019	10/31/2019	4532DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
259	70FA3019F00000594 / HSFE3016D0203	P00001	\$255,504.00	Productiv, Inc.	4/29/2020	10/31/2019	10/31/2019	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
260	70FA3019F00000595 / HSFE3016D0203	P00001	\$16,318.00	Northern Business Machines, Inc.	4/29/2020	10/31/2019	10/31/2019	4474DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT	Completed
261	70FA3019F00000597 / HSFE3016D0203	P00001	\$1,000.00	NORTHEAST RECORD RETENTION NORTH, LLC	4/29/2020	10/31/2019	10/31/2019	4474DR	FINAL CLOSEOUT.	Completed
262	70FA3019F00000599 / HSFE3016D0203	P00001	\$3,680.00	Plumbing and Sewer Cleaning R US Db a Rod Rodder Corporation	4/13/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT	Completed
263	70FA3019F00000600 / HSFE3016D0203	P00001	\$657,259.50	RANGER AMERICAN OF PUERTO RICO INC.	4/13/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
264	70FA3019F00000601 / HSFE3016D0203	P00001	\$674,461.20	RANGER AMERICAN OF PUERTO RICO INC.	4/13/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
265	70FA3019F00000602 / HSFE3016D0203	P00001	\$61,169.34	AC BUSINESS SOLUTIONS, INC	4/13/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
266	70FA3019F00000605 / HSFE3016D0203	P00001	\$27,048.42	LA CASA DEL CAMIONERO INC	4/13/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT	Completed
267	70FA3019F00000606 / HSFE3016D0203	P00001	\$2,150.00	HMD LAWN SERVICE, LLC	4/13/2020	10/31/2019	10/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Completed
268	70FA3019F00000609 / HSFE3016D0203	P00001	\$29,400.96	SF General Maintenance Services, LLC	4/2/2020	10/31/2019	10/31/2019	4340DR	FINAL CLOSEOUT	Completed
269	70FA3019F00000614 / HSFE3016D0203	P00001	\$5,000.00	SF General Maintenance Services, LLC	4/2/2020	10/31/2019	10/31/2019	4340DR	FINAL CLOSEOUT	Completed
270	70FA3019F00000615 / HSFE3016D0203	P00001	\$9,724.50	Guaraguo Truck Sales Inc	4/2/2020	10/31/2019	10/31/2019	4339DR	FINAL CLOSEOUT	Completed
271	70FA3019F00000622 / GS03F0085U	P00001	\$15,663.57	D.H Jackson Long Term Disaster Recovery Committee Inc	6/13/2020	9/20/2020	9/20/2020	4340DR	COPIER LEASING SERVICES FOR (76) RICOH MULTI-FUNCTIONAL DEVICE.	Completed
272	70FA3019F00000627 / HSFE3016D0203	P00001	\$41,305.20	CCATT PR LLC	4/2/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSEOUT	Only One Source - Other (FAR 6.302-1 other)
273	70FA3019F00000628 / HSFE3016D0203	P00001	\$1,789.76	LA ROSA DEL MONTE EXPRESS INC	4/2/2020	10/31/2019	10/31/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
274	70FA3019F00000630 / HSHQDC13D00015	P00001	\$10,025.25	PR Site Development Corporation	4/7/2020	9/19/2019	9/19/2019	4339DR	OPR AV/VTC SETUP	Only One Source - Other (FAR 6.302-1 other)



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
275	70FA3019F00000631 / GS06F1159Z	P00002	\$301.05	PR Site Development Corporation	4/23/2020	5/1/2021	5/1/2021	4339DR	FEMA PRESS VIDEO WALL	Only One Source - Other (FAR 6.302-1 other)
276	70FA3019F00000632 / HSF3016A0201	P00001	\$26,085.00	Clean Zone PR, Corp.	4/2/2020	9/26/2019	9/26/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
277	70FA3019F00000635 / 70FA3018D00000004	P00001	\$23,619.00	Right Way Environmental Contractors, Inc.	4/13/2020	11/20/2019	11/20/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed
278	70FA3019F00000638 / HSF3016D0203	P00001	\$42,234.50	GONZALEZ TRADING INC	4/14/2020	11/21/2019	11/21/2019	4339DR	FINAL CLOSEOUT	Completed
279	70FA3019F00000641 / HSF3016A0201	P00002	\$251,953.50	Hotel Melia Inc	4/13/2020	12/2/2019	12/2/2019	4473DR	DE-OBLIGATE AND CLOSE	SAP Non-Competition (FAR 13)
280	70FA3019F00000651 / 47QTCK18D0014	P00003	\$165,462.00	Hotel Melia Inc	6/24/2020	9/5/2020	9/5/2021	4473DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	SAP Non-Competition (FAR 13)
281	70FA3019F00000653 / HSHQDC13D00020	P00001	\$165,462.00	Hotel Melia Inc	4/2/2020	1/7/2020	1/7/2020	4473DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
282	70FA3019F00000654 / HSF3016D0203	P00001	\$109.14	Tribe LRR LLC	4/2/2020	10/31/2019	10/31/2019	4473DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
283	70FA3019F00000665 / HSF3016D0203	P00001	\$65,484.00	Tribe LRR LLC	4/9/2020	12/2/2019	12/2/2019	4473DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
284	70FA3019F00000699 / HSHQDC13D00023	P00001	\$46,238.80	Tribe LRR LLC	4/30/2020	10/16/2019	10/16/2019	4473DR	CLOSEOUT.	SAP Non-Competition (FAR 13)
285	70FA3019F00000705 / HSF3016D0203	P00001	\$46,438.80	Tribe LRR LLC	4/9/2020	12/17/2019	12/17/2019	4473DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
286	70FA3019F00000709 / GS00Q17GWD2109	P00003	\$5,289.50	CONCHO CORPORATION	5/19/2020	3/29/2021	9/29/2021	4473DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	SAP Non-Competition (FAR 13)
287	70FA3019F00000719 / GS00Q13NSD3000	P00004	\$87,700.50	CONCHO CORPORATION	6/19/2020	9/30/2020	9/30/2020	4473DR	OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES  REALIGNMENT OF FUNDS  THE PERIOD OF PERFORMANCE IS HEREBY 09/30/2019 THROUGH 09/30/2020.  A FUNDING REALIGNING EXCESS FUNDS FROM CLIN 6000 TO 7000 SHALL FOLLOW WITHIN THE NEXT 30 DAYS.  THE	SAP Non-Competition (FAR 13)
288	70FA3019F00000730 / NNG15SC85B	P00001	\$35,080.20	CONCHO CORPORATION	4/9/2020	10/24/2019	10/25/2019	4473DR	FINA CLOSEOUT	SAP Non-Competition (FAR 13)
289	70FA3019F00000737 / HSHQDC12D00012	P00001	\$35,080.20	CONCHO CORPORATION	5/8/2020	11/21/2020	11/21/2020	4473DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ISSUE A CANCELLATION OF STOP WORK ORDER ISSUED 3/23/2020.	SAP Non-Competition (FAR 13)
290	70FA3019F00000742 / 47QTCK18D0014	P00001	\$1,253.50	PONCE RESORTS INC	5/12/2020	9/29/2020	9/29/2020	4473DR	HMA SYSTEM SUSTAINMENT FUNDS EADIS SUPPORT	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
291	70FA3019F00000745 / HSHQDC12D00011	P00002	\$101,533.50	PONCE RESORTS INC	4/30/2020	10/29/2019	10/29/2019	4473DR	CLOSEOUT.	SAP Non-Competition (FAR 13)
292	70FA3019P00000036	P00001	\$131,617.50	PONCE RESORTS INC	4/9/2020	10/29/2019	10/30/2019	4473DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
293	70FA3020A00000001 / GS23F0032U	0	\$316.20	Realty Realty P.S.C.	6/30/2020			4473DR	THE PURPOSE OF THIS BPA IS TO OBTAIN COMBINED INSURANCE DATA AND SERVICES FOR FIMA.	SAP Non-Competition (FAR 13)
294	70FA3020C00000001	0	\$1,054.00	Realty Realty P.S.C.	5/11/2020	5/10/2021	5/10/2021	4473DR	NFIP PIVOT PROGRAM IT MODERNIZATION - IT EXPERT SUPPORT, PROGRAM MANAGEMENT ASSISTANCE AND IT SECURITY SUPPORT OF ONGOING NFIP MODERNIZATION PROGRAM (PIVOT)	Competed
295	70FA3020D00000002	0	\$60,078.00	Realty Realty P.S.C.	4/15/2020			4473DR	3M IDIQ	SAP Non-Competition (FAR 13)
296	70FA3020D00000002	P00001	\$47,430.00	Realty Realty P.S.C.	4/17/2020			4473DR	3M IDIQ	SAP Non-Competition (FAR 13)
297	70FA3020D00000002	P00002	\$120.00	Realty Realty P.S.C.	4/17/2020			4473DR	3M IDIQ	SAP Non-Competition (FAR 13)
298	70FA3020D00000002	P00003	\$48,630.00	Realty Realty P.S.C.	4/21/2020			4473DR	3M IDIQ	SAP Non-Competition (FAR 13)
299	70FA3020D00000002	P00004	\$36,787.50	ORPHANS LLC	4/25/2020			4473DR	3M IDIQ	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
300	70FA3020D00000002	P00005	\$28,612.50	ORPHANS LLC	6/9/2020			4473DR	3M IDIQ	SAP Non-Competition (FAR 13)
301	70FA3020D00000004	0	\$28,612.50	ORPHANS LLC	4/28/2020			4473DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	SAP Non-Competition (FAR 13)
302	70FA3020F00000021 / GS06F0872Z	P00001	\$17,736.00	IFCO Recycling, Inc.	6/2/2020	11/3/2020	11/3/2022	4473DR	EMMIE DEVELOPMENT SUSTAINMENT CLIN REALIGNMENT	Completed
303	70FA3020F00000051 / HSHQDC13D00023	P00001	\$2,340.00	Plumbing and Sewer Cleaning R US Db a Rod Rodder Corporation	4/30/2020	12/12/2019	12/13/2019	4473DR	CLOSEOUT.	Completed
304	70FA3020F00000060 / 70FA3018D00000004	P00002	\$7,050.00	Servicios Sanitarios De Puerto Rico Inc	5/20/2020	12/20/2020	12/20/2023	4473DR	TO ADD FUNDING TO CONTINUE SERVICES TO EXISTING DEVICES	Completed
305	70FA3020F00000064 / 70FA3018D00000002	P00014	\$10,229.58	THOMPSON CONSTRUCTION GROUP, INC.	4/20/2020	5/26/2020	5/26/2020	4473DR	TO EXTEND SERVICE TO THE EXISTING LINES OF SERVICE.	SAP Non-Competition (FAR 13)
306	70FA3020F00000064 / 70FA3018D00000002	P00015	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	4/20/2020	5/26/2020	5/26/2020	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
307	70FA3020F00000064 / 70FA3018D00000002	P00016	\$105,602.56	RANGER AMERICAN OF THE VI INC	4/20/2020	5/26/2020	5/26/2020	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Urgency (FAR 6.302-2)
308	70FA3020F00000064 / 70FA3018D00000002	P00017	\$103,024.00	RANGER AMERICAN OF THE VI INC	4/20/2020	5/26/2020	5/26/2020	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Urgency (FAR 6.302-2)
309	70FA3020F00000064 / 70FA3018D00000002	P00018	\$305,677.80	Fuells INC	4/20/2020	5/26/2020	5/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
310	70FA3020F00000064 / 70FA3018D00000002	P00019	\$305,677.80	Fuells INC	4/27/2020	5/26/2020	5/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
311	70FA3020F00000064 / 70FA3018D00000002	P00020	\$18,437.00	3-O CONSTRUCTION S E	4/27/2020	5/26/2020	5/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									NUMBERS, AND DISCONNECT LINES.	
312	70FA3020F00000064 / 70FA3018D00000002	P00021	\$27,939.00	3-O CONSTRUCTION S E	6/7/2020	5/26/2020	5/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
313	70FA3020F00000064 / 70FA3018D00000002	P00022	\$85,000.00	MFS Construction LLC	6/7/2020	5/26/2020	6/14/2020	4493DR	TO PORT LINES AND PROVIDE FUNDING.	Completed
314	70FA3020F00000064 / 70FA3018D00000002	P00023	\$61,905.40	SIGN LANGUAGE INTERPRETERS, INC.	6/8/2020	6/17/2020	6/17/2020	4339DR	TO PROCESS A PORT, UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
315	70FA3020F00000064 / 70FA3018D00000002	P00024	\$1,350.00	SF General Maintenance Services, LLC	6/8/2020	6/17/2020	6/17/2020	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
316	70FA3020F00000064 / 70FA3018D00000002	P00025	\$1,867.76	W-CITY VIEW PR LLC	6/8/2020	7/5/2020	7/5/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, DISCONNECT, PORT LINES AND PROVIDE FUNDING FOR WIRELESS LINES.	Only One Source - Other (FAR 6.302-1 other)
317	70FA3020F00000064 / 70FA3018D00000002	P00026	\$750.00	Atlantic Maintenance & Trucking Services, Inc.	6/8/2020	7/5/2020	7/5/2020	4340DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
318	70FA3020F00000064 / 70FA3018D00000002	P00027	\$812.50	Atlantic Maintenance & Trucking Services, Inc.	6/8/2020	7/5/2020	7/5/2020	4340DR	TO PROCESS A PORT, UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
319	70FA3020F00000064 / 70FA3018D00000002	P00028	\$444,264.00	AGMA Security Service Inc	6/28/2020	6/26/2020	6/29/2020	4473DR	TO EXTEND SERVICE TO THE EXISTING LINES OF SERVICE.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
320	70FA3020F00000064 / 70FA3018D00000002	P00029	\$444,264.00	AGMA Security Service Inc	6/28/2020	6/29/2020	6/29/2020	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED,	Authorized by Statute (FAR 6.302-5(a)(2)(i))

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	
321	70FA3020F00000064 / 70FA3018D00000002	P00030	\$15,450.00	Best Way Transport Inc	6/28/2020	6/29/2020	6/29/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
322	70FA3020F00000064 / 70FA3018D00000002	P00031	\$23,976.00	Systronics Inc	6/28/2020	7/5/2020	7/5/2020	4473DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
323	70FA3020F00000064 / 70FA3018D00000002	P00032	\$0.00	Wisecom Technologies Inc	6/28/2020	7/5/2020	7/5/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
324	70FA3020F00000115 / GS35F214DA	P00002	\$13,555.46	M.A.S.S. SERVICES, INC.	5/20/2020	8/1/2020	11/1/2020	4480DR	CYBER SECURITY ASSESSMENT INCIDENT RESPONSE (CAIR)	Completed
325	70FA3020F00000129 / GS06F0773Z	P00002	\$474,482.81	M.A.S.S. SERVICES, INC.	4/16/2020	9/23/2022	9/23/2022	4480DR	ENTERPRISE INFRASTRUCTURE ANALYSIS	Completed



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326	70FA3020F00000144 / GS00Q17GWD2063	P00001	\$19,586.75	Melgar Facility Maintenance LLC	6/19/2020	2/8/2021	2/8/2023	4488DR	FINANCIAL SYSTEM INTERFACE (FSI) - OCFO TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES THE PURPOSE OF THIS UNILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD 1 AND OBLIGATE FUNDS REQUIRED FOR THE PERIOD OF PERFORMANCE EXTENSION.	Urgency (FAR 6.302-2)
327	70FA3020F00000151 / GS03F0085U	P00001	\$19,586.75	Melgar Facility Maintenance LLC	6/25/2020	9/29/2020	9/29/2021	4488DR	COPIER LEASING SERVICES	Urgency (FAR 6.302-2)
328	70FA3020F00000172 / 70FA3019D00000003	P00001	\$26,115.62	Melgar Facility Maintenance LLC	5/12/2020	2/14/2021	2/14/2025	4488DR	OM ENGINEERING CONTRACTOR SUPPORT	Urgency (FAR 6.302-2)
329	70FA3020F00000183 / 70FA3018D00000002	P00001	\$670,000.00	BioFire Defense, LLC	5/1/2020	7/25/2020	7/25/2020	4480DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Urgency (FAR 6.302-2)
330	70FA3020F00000183 / 70FA3018D00000002	P00002	\$0.00	BioFire Defense, LLC	6/11/2020	12/26/2020	12/26/2020	4480DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Urgency (FAR 6.302-2)
331	70FA3020F00000185 / HSHQDC12D00014	P00001	\$1,698.34	QualTech Group LLC	4/14/2020	4/20/2020	4/20/2020	4340DR	ARCHIVE SYSTEM (QUANTUM)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									MAINTENANCE SUPPORT	
332	70FA3020F00000187 / NNG15SC03B	P00001	\$9,645.95	Servicios Sanitarios De Puerto Rico Inc	5/6/2020	2/20/2021	2/20/2023	4339DR	LINKEDIN SERVICES	Completed
333	70FA3020F00000197 / 70FA3018D00000002	P00001	\$2,167.16	Pat Construction & PG Electric	5/26/2020	3/31/2021	3/31/2022	4340DR	TO SUSPEND (4) LINES OF SERVICES	Less than or equal to Micro Purchase Threshold
334	70FA3020F00000198 / 70FA3018D00000003	P00006	\$126,767.25	GONZALEZ TRADING INC	5/1/2020	5/26/2020	5/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
335	70FA3020F00000198 / 70FA3018D00000003	P00007	\$210.00	G2J LLC	5/1/2020	5/26/2020	5/26/2020	MARYLAND: 4170DR SNOW STORM	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
336	70FA3020F00000198 / 70FA3018D00000003	P00008	\$480.00	KNIGHTHORST SHREDDING, LLC	5/3/2020	5/26/2020	5/26/2020	4273DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
337	70FA3020F00000198 / 70FA3018D00000003	P00009	\$2,400.00	KOMAX, LLC	5/3/2020	5/26/2020	5/26/2020	4273DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED,	Completed

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									CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	
338	70FA3020F00000198 / 70FA3018D00000003	P00010	\$3,830.00	Sunbelt Rentals, Inc.	5/12/2020	5/26/2020	5/26/2020	4506DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
339	70FA3020F00000198 / 70FA3018D00000003	P00011	\$17,300.00	Sunbelt Rentals, Inc.	5/12/2020	5/26/2020	5/26/2020	4506DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
340	70FA3020F00000198 / 70FA3018D00000003	P00012	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	5/29/2020	5/26/2020	5/26/2020	4506DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
341	70FA3020F00000198 / 70FA3018D00000003	P00013	\$147,329.28	DIY Media Group, Inc.	6/28/2020	6/26/2020	6/29/2020	4502DR	TO PROVIDE MONTH ONE OF 3RD QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Completed
342	70FA3020F00000198 / 70FA3018D00000003	P00014	\$3,510,000.00	Federal Government Experts, LLC	6/28/2020	6/26/2020	6/29/2020	4491DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO	Completed

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									LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	
343	70FA3020F00000198 / 70FA3018D00000003	P00015	\$3,712.00	Waste Management, Inc.	6/28/2020	6/26/2020	6/29/2020	4506DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
344	70FA3020F00000198 / 70FA3018D00000003	P00016	\$2,530.15	A ROYAL FLUSH, INC.	6/28/2020	6/26/2020	6/26/2020	4506DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
345	70FA3020F00000198 / 70FA3018D00000003	P00017	\$13,126.32	1st Class Transport, LLC	6/28/2020	6/26/2020	6/26/2020	4506DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
346	70FA3020F00000206 / GS00Q17GWD2063	0	\$1,371.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	5/10/2020	5/9/2021	3/30/2024	4412DR	ECAPS DEVELOPMENT/MODERNIZATION/ENHANCEMENT (DME) AND EMERGENCY DISASTER OPERATIONS (SURGE),	Completed
347	70FA3020F00000212 / 70FA3018D00000002	0	\$10,344.58	WeCost, Inc.	4/13/2020	4/15/2021	4/14/2022	4399DR	TO PURCHASE 11" IPAD PRO - 256GB WITH SERVICE	Completed

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348	70FA3020F00000216 / GS06F0962Z	P00001	\$2,907.65	WeCost, Inc.	6/8/2020	9/19/2020	9/19/2020	4399DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed
349	70FA3020F00000226 / 70FA3018D00000003	0	\$11,442.00	WeCost, Inc.	4/6/2020	3/5/2021	3/5/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE AND ACTIVATE SERVICES FOR TWO (2) KYOCERA DURAXV 4G LTE DEVICES WITH VOICE FLAT RATE PLANS THAT ARE PART OF DEVOLUTION AT THE WEATHER PREDICTION CENTER	Completed
350	70FA3020F00000227 / HSHQDC13D00019	P00001	\$14,952.96	WeCost, Inc.	4/16/2020	12/28/2020	12/28/2020	4399DR	TABLEAU DESKTOP PROFESSIONAL SOFTWARE RENEWAL	Completed
351	70FA3020F00000234 / HSHQDC13D00020	0	\$15,708.02	1 -800-AGENTMATCH.COM, LLC	4/2/2020	9/30/2020	9/30/2020	4399DR	DELL PRECISION LAPTOPS REQUIRED FOR STAFF WHO UTILIZE ARCGIS AND OTHER DATA-HEAVY APPLICATIONS TO ADEQUATELY RUN PROGRAMS AND DISPLAY VISUALIZATIONS.	Completed
352	70FA3020F00000237 / 70FA3019D00000003	0	\$7,186.72	1 -800-AGENTMATCH.COM, LLC	4/9/2020	4/7/2021	4/7/2024	4399DR	ACQUIRE OM PRODUCTION SUPPORT SERVICES	Completed
353	70FA3020F00000245 / 70FA3018D00000003	0	\$4,158.00	1 -800-AGENTMATCH.COM, LLC	4/6/2020	5/5/2020	5/5/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED DATA PLAN FOR 9 CRADLE POINT /PLUM CASE DEVICES THAT	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									WERE MOVED TO HQ IN THE NRCC	
354	70FA3020F00000246 / 70FA3018D00000002	0	\$6,460.00	1 -800-AGENTMATCH.COM, LLC	4/6/2020	5/5/2020	5/5/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND UNLIMITED DATA SERVICES FOR DOMESTIC SERVICES FOR 9 CRADLE POINT/PLUM CASES DEVICES TRANSFERRED TO HQ IN THE NRCC	Completed
355	70FA3020F00000248 / HSHQDC13D00019	0	\$4,158.00	1 -800-AGENTMATCH.COM, LLC	4/6/2020	3/31/2021	3/31/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE RED HAT ENTERPRISE SOFTWARE LICENSES.	Completed
356	70FA3020F00000251 / GS35F144AA	0	\$6,468.00	1 -800-AGENTMATCH.COM, LLC	5/5/2020	5/4/2021	5/4/2021	4399DR	COMMUNITY INFORMATION SYSTEMS (CIS) - TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Completed
357	70FA3020F00000254 / 70FA3019D00000002	P00001	\$1,000.00	1 -800-AGENTMATCH.COM, LLC	5/4/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
358	70FA3020F00000255 / HSF3016A0201	0	\$18,480.00	1 -800-AGENTMATCH.COM, LLC	4/9/2020	4/9/2021	4/9/2021	4399DR	19 VEHICLE MOUNTED BGAN SERVICE LINES	Completed
359	70FA3020F00000256 / HSHQDC16A00017	0	\$15,180.00	1 -800-AGENTMATCH.COM, LLC	4/15/2020	9/11/2020	9/11/2020	4399DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT SERVICES.	Completed
360	70FA3020F00000257 / HSHQDC13D00020	0	\$15,400.00	1 -800-AGENTMATCH.COM, LLC	4/1/2020	4/9/2020	4/9/2020	4399DR	VMWARE MAINTENANCE	Completed
361	70FA3020F00000258 / HSHQDC12D00015	0	\$12,833.30	1 -800-AGENTMATCH.COM, LLC	4/7/2020	6/29/2020	6/29/2020	4399DR	MATRIX- ECLIPSE HX-MEDIAN-32P W/MVX-A16-HX.	Completed
362	70FA3020F00000259 / HSHQDC13D00020	0	\$9,166.60	1 -800-AGENTMATCH.COM, LLC	4/10/2020	12/28/2020	12/28/2020	4399DR	TABLEAU SOFTWARE RENEWAL	Completed
363	70FA3020F00000260 / 70FA3019D00000002	0	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	4/1/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
364	70FA3020F00000261 / HSHQDC13D00010	0	\$38,189.04	Archangel Protective Services Inc.	4/2/2020	3/13/2021	3/13/2021	4476DR	APPDETECT SOFTWARE LICENSE RENEWAL	Authorized by Statute (FAR 6.302-5(a)(2)(i))
365	70FA3020F00000262 / HSF3016A0201	0	\$10,866.80	Archangel Protective Services Inc.	4/14/2020	7/14/2020	7/14/2020	4476DR	SAT PHONE FUNDING	Authorized by Statute (FAR 6.302-5(a)(2)(i))
366	70FA3020F00000264 / GS35F0100U	0	\$989.05	ABS TECHNOLOGY SOLUTIONS INC	4/27/2020	7/17/2020	7/17/2020	4399DR	THIS ACQUISITION IS TO OBTAIN DIGITAL COMMUNICATION PLATFORM AND CONTENT SUPPORT SERVICES FOR THE	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF EXTERNAL AFFAIRS (OEA).	
367	70FA3020F00000266 / HSHQDC12D00015	0	\$4,400.00	Small Business Administration	4/3/2020	7/31/2021	7/31/2021	4393DR	GMM SOFTWARE LICENSE WEB-INSPECT	Completed
368	70FA3020F00000267 / 70FA3019D00000002	0	\$6,450.00	Batts, Duane Alan	4/1/2020	9/29/2020	9/29/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed
369	70FA3020F00000268 / HSHQDC13D00020	0	\$58.35	Dykes, Douglas	4/1/2020	5/1/2020	5/1/2020	4399DR	INSTALLATION OF TWO (2) EXISTING MERCURY SYSTEMS INTO TWO (2) ROOMS (3SW-3808&AMP; 3SW4108).	SAP Non-Competition (FAR 13)
370	70FA3020F00000269 / HSHQDC12D00015	0	\$1,964.92	Trans Coast Investments, LLC	4/3/2020	7/12/2021	7/12/2021	4399DR	LYNDA.COM TRAINING LICENSE	SAP Non-Competition (FAR 13)
371	70FA3020F00000270 / GS35F059DA	0	\$1,743.46	SOUTH COAST ENTERPRISES OF NC, LLC	4/9/2020	5/1/2020	5/1/2020	4393DR	RENEWAL OF THE DELL POWEREDGE EXTENDED SUPPORT SERVICE	Completed
372	70FA3020F00000270 / GS35F059DA	P00001	\$2,700.00	Properties of Assurance, LLC	4/29/2020	5/1/2020	5/1/2020	4393DR	RENEWAL OF THE DELL POWEREDGE EXTENDED SUPPORT SERVICE	Completed
373	70FA3020F00000272 / HSHQDC13D00018	0	\$5,100.00	McGirt, Mildred R	4/2/2020	3/16/2021	3/16/2021	4393DR	ANNUAL RENEWAL EDISCOVERY AND VERITAS ESSENTIAL SOFTWARE	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
374	70FA3020F00000273 / HSFE3016A0201	0	\$2,100.00	Properties of Assurance, LLC	4/17/2020	7/16/2020	7/16/2020	4393DR	SAT PHONE SERVICES AND USAGE BOC 2331	Completed
375	70FA3020F00000274 / 70FA3019D00000002	0	\$2,300.00	GULF POWER COMPANY	4/3/2020	8/31/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR ADMINISTRATIVE SERVICES.	Completed
376	70FA3020F00000275 / 70FA3019D00000002	0	\$50,960.07	PARK AVENUE OPERATIONS, LLC	4/6/2020	9/29/2020	9/29/2020	4393DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
377	70FA3020F00000276 / 70FA3018D00000002	0	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	4/14/2020	4/13/2021	4/13/2022	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED DATA SERVICES FOR (1) ONE IPAD TO SUPPORT PROGRAM AT FIXED AND TEMPORARY FACILITIES THROUGHOUT HQ, REGIONS, AND FIELD OFFICES	Completed
378	70FA3020F00000277 / HSHQDC13D00019	0	\$628.57	ENTERTAINMENT MARKETING GROUP, INC., THE	4/6/2020	3/8/2021	3/8/2021	4399DR	MICRO-FOCUS FORTIFY SOFTWARE LICENSE RENEWAL	Completed
379	70FA3020F00000278 / HSFE3016A0201	0	\$375.00	Pac-Van, Inc.	4/22/2020	5/21/2020	5/21/2020	4337DR	68 IRIDIUM SIMS	Completed
380	70FA3020F00000279 / GS00Q17GWD2062	0	\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	4/17/2020	4/16/2021	4/16/2021	4337DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	
381	70FA3020F00000280 / HSHQDC13D00020	0	\$750.00	NOVACOPY, INC.	4/7/2020	8/3/2021	8/3/2021	4536DR	TABLEAU LICENSES FOR THE RECOVERY AND ANALYTICS DIVISION (RAD).	Completed
382	70FA3020F00000281 / 70FA3019D00000003	0	\$10,323.00	H&E EQUIPMENT SERVICES, INC.	4/9/2020	7/31/2020	1/31/2021	4399DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Completed
383	70FA3020F00000282 / 70FA3018D00000002	0	\$5,400.00	H&E EQUIPMENT SERVICES, INC.	4/7/2020	4/6/2021	7/18/2023	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IPAD ACTIVATION FOR LEEMAR THORPE.	Completed
384	70FA3020F00000283 / 70FA3019D00000003	0	\$1,375.00	TALQUIN PORTABLE RESTROOMS, INC.	4/15/2020	2/7/2021	2/7/2025	4399DR	FY 2020 - WEB FARM NFA	Completed
385	70FA3020F00000284 / 70FA3018D00000002	0	\$0.00	EBS Security Inc.	4/8/2020	7/31/2021	7/18/2023	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO RE-ACTIVATE FOUR (4) EXISTING MIFI'S WITH DATA-UNLIMITED UNTHROTTLED FOR FOUR (4) MONTHS.	Only One Source - Other (FAR 6.302-1 other)
386	70FA3020F00000285 / GS35F0478U	0	\$558.77	Mobile Mini, Inc.	4/8/2020	4/30/2020	4/30/2020	4399DR	SATELLITE CONNECTIVITY	Completed
387	70FA3020F00000286 / 70FA3018D00000003	0	\$67,766.40	REDCON SOLUTIONS GROUP LLC	4/8/2020	3/31/2021	3/31/2021	4337DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR UNLIMITED DATA SERVICE FOR TWO (2)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									EXISTING IPADS FOR A PERIOD OF ELEVEN (11) MONTHS.	
388	70FA3020F00000288 / GS33FY0026	0	\$24,768.45	REDCON Solutions Group LLC	5/28/2020	6/3/2021	6/3/2021	4468DR	TO CONTINUE ONGOING SUPPORT FOR THE CONCUR TRAVEL SYSTEM	Completed
389	70FA3020F00000289 / HSHQDC13D00023	0	\$23,589.00	REDCON Solutions Group LLC	4/9/2020	5/8/2020	5/8/2020	4468DR	THE OFFICE OF ADMINISTRATOR (OA), UPGRADING EXISTING IT EQUIPMENT FOR SENIOR EXECUTIVE STAFF.	Completed
390	70FA3020F00000290 / HSHQDC13D00010	0	\$2,806.25	W.R. Joyce Incorporated	4/16/2020	4/28/2021	4/28/2021	4337DR	NUTANIX SOFTWARE&DELL HARDWARE MAINTENANCE&SUPPO RT RENEWAL	Completed
391	70FA3020F00000291 / HSHQDC16A00017	0	\$6,460.00	Zelpha LLC	4/24/2020	4/26/2021	4/26/2021	MULTIPL E DISASTE RS	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT SERVICES.	Completed
392	70FA3020F00000291 / HSHQDC16A00017	P00001	\$330.00	Ecology MIR Group LLC	4/29/2020	9/11/2021	9/11/2021	4468DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT SERVICES.	Completed
393	70FA3020F00000292 / 70FA3018D00000002	0	\$330.00	Ecology MIR Group LLC	4/14/2020	4/13/2021	7/18/2023	4468DR	THE PURPOSE OF THIS DELIVER ORDER IS FOR SERVICE ON THREE (3) EXISTING IPADS FOR DATA- UNLIMITED UNTHROTTLED FOR A PERIOD OF 12 MONTHS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
394	70FA3020F00000293 / 70FA3018D00000002	0	\$1,700.00	Ecology MIR Group LLC	4/10/2020	12/12/2020	7/18/2023	4468DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA ON 191 IPHONES FOR NINE (9) MONTHS.	Completed
395	70FA3020F00000293 / 70FA3018D00000002	P00001	\$2,175.00	WANDERLUST LOGISTICS LLC	6/16/2020	12/12/2020	7/18/2023	4468DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
396	70FA3020F00000294 / 70FA3019D00000002	0	\$10,500.00	Mill Village MHP, LLC	4/9/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES. (3 MONTHS)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
397	70FA3020F00000295 / 70FA3018D00000002	0	\$5,439.00	Sunbelt Rentals, Inc.	4/13/2020	4/12/2021	7/18/2023	4393DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) MIFI- DATA UNLIMITED UNTHROTTLED SERVICE FOR WOODROW GOINS FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
398	70FA3020F00000296 / HSF3016A0201	0	\$1,005.00	Baldwin Container Company, L.L.C.	5/7/2020	2/7/2021	2/7/2021	4399DR	MOBILE SATELLITE SERVICES	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
399	70FA3020F00000297 / 70FA3018D00000003	0	\$12,004.00	ABS TECHNOLOGY SOLUTIONS INC	4/13/2020	12/13/2020	12/13/2020	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR 400 POOLED MINUTES ALONG WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION FOR TWENTY-FIVE (25) IPHONES FOR A PERIOD OF NINE (9) MONTHS.	Completed
400	70FA3020F00000298 / HSHQDC13D00019	0	\$900.00	GILMORE MOVING & STORAGE, INC.	4/16/2020	8/31/2021	8/31/2021	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE BOMGAR REMOTE SUPPORT/PRIVILEGED REMOTE ACCESS.	Completed
401	70FA3020F00000299 / HSHQDC13D00023	0	\$580.00	Disposal Services, LLC	4/15/2020	5/15/2020	5/15/2020	4399DR	DELL POWEREDGE R440 SERVERS	SAP Non-Competition (FAR 13)
402	70FA3020F00000300 / 70FA3018D00000002	0	\$3,390.00	Disposal Services, LLC	4/14/2020	4/13/2021	7/18/2023	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR UNTHROTTLED AT&T DATA SERVICE FOR ONE (1) CRADLEPOINT WIRELESS ROUTER FOR A PERIOD OF 12 MONTHS.	SAP Non-Competition (FAR 13)
403	70FA3020F00000301 / HSHQDC13D00023	0	\$256.80	KNIGHTHORST SHREDDING, LLC	4/16/2020	5/14/2020	5/16/2020	4476DR	THE PURPOSE OF THIS MODIFICATION IS TO PROCURE DELL PRECISION 3541 MOBILE WORKSTATION/W DELL THUNDERBOLT DOCK-WD19TB 130W.	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	Description of Requirement	REASON NOT COMPLETED
404	70FA3020F00000301 / HSHQDC13D00023	P00001	\$1,838.55	Maryland Digital Copier Inc.	4/16/2020	5/15/2020	5/16/2020	4476DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR FROM DUANE JOHNSON TO MICHELLE CARTER.	Completed
405	70FA3020F00000302 / HSHQDC13D00022	0	\$2,304.00	ATPA UOP Investments (NR), LLC	4/14/2020	7/4/2021	7/4/2021	4514DR	CORE IMPACT RENEWAL	Completed
406	70FA3020F00000303 / 70FA3018D00000003	0	\$2,016.00	ATPA UOP Investments (NR), LLC	4/14/2020	4/13/2021	4/13/2021	4514DR	THE PURPOSE OF THIS DELIVERY ORDER FOR CONTINUED SUPPORT FOR ONE (1) CRADLEPOINT WIRELESS ROUTER WITH DATA- MOBILE BROADBAND 20GB SHARED DATA- UNTHROTTLED FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
407	70FA3020F00000304 / 47QTCA18D0081	0	\$45,600.00	ATPA UOP Investments (NR), LLC	4/14/2020	4/30/2021	4/30/2021	4514DR	MAINTENANCE FOR SAS ANALYTICS PRO	Utilities (FAR 6.302-1(b)(3))
408	70FA3020F00000305 / HSHQDC13D00019	0	\$39,900.00	ATPA UOP Investments (NR), LLC	4/23/2020	5/20/2020	5/20/2020	4514DR	DELL MONITORS FOR THE OFFICE OF RESPONSE AND RECOVERY (ORR).	Utilities (FAR 6.302-1(b)(3))
409	70FA3020F00000306 / HSHQDC13D00019	0	\$900.00	Zelpha LLC	4/14/2020	4/14/2021	4/14/2021	MULTIPLE DISASTERS	METALOGIX LICENSES AND PRODUCT SUPPORT	Completed
410	70FA3020F00000306 / HSHQDC13D00019	P00001	\$1,360.00	Zelpha LLC	4/17/2020	4/29/2021	4/29/2021	MULTIPLE DISASTERS	METALOGIX LICENSES AND PRODUCT SUPPORT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
411	70FA3020F00000307 / 70FA3018D00000003	0	\$1,600.00	Zelpha LLC	4/22/2020	4/21/2021	4/21/2022	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND UNLIMITED DATA SERVICES FOR FORTY-EIGHT (48) MIFI DEVICES - MIFI 8800L WITH UNLIMITED DATA SERVICES FOR A PERIOD OF 12 MONTHS	Completed
412	70FA3020F00000308 / 70FA3018D00000002	0	\$400.00	Zelpha LLC	4/22/2020	4/21/2021	4/21/2021	4536DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE SIX (6) MIFI DEVICES AND EXTEND UNLIMITED SERVICES TO FORTY-EIGHT (42) MIFI DEVICES.	Completed
413	70FA3020F00000308 / 70FA3018D00000002	P00001	\$490.70	SPEIGHT GROUP MANAGEMENT, LLC, THE	5/7/2020	5/6/2021	5/6/2021	4465DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO REQUEST UPGRADES TO (42) MIFI DEVICES.	Less than or equal to Micro Purchase Threshold
414	70FA3020F00000309 / 70FA3018D00000003	0	\$3,231.00	Pearsall, Darryl Bernard	4/14/2020	4/19/2020	4/19/2020	4412DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE (1) IPHONE XR 64GB WITH CASE AND CAR CHARGE AT FULL RETAIL PRICE FOR END USER SHARON POYNTER	Completed
415	70FA3020F00000310 / 70FA3018D00000002	0	\$841.50	WASTE MANAGEMENT OF CAROLINAS, INC.	4/14/2020	4/13/2021	4/13/2022	4412DR	TO PURCHASE (15) 12.9" IPAD PRO - 64GB WITH SERVICE	Completed

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416	70FA3020F00000310 / 70FA3018D00000002	P00001	\$7,500.00	First Class Lawns	4/29/2020	4/13/2021	4/13/2022	4393DR	NO COST ADMINISTRATIVE MODIFICATION TO INCLUDE THE CASE AND CHARGERS FOR THE (15) 12.9" IPAD PRO THAT WERE INADVERTENTLY LEFT OFF THE LINE ITEM DESCRIPTION.	Completed
417	70FA3020F00000311 / 70FA3019D00000002	0	\$8,500.00	K. Payne Contracting, LLC	4/15/2020	9/29/2020	9/29/2020	4476DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
418	70FA3020F00000312 / 70FA3018D00000003	0	\$330.00	ALLWAYS SHRED, INC.	4/16/2020	9/14/2021	10/14/2021	4412DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR NINETY-TWO (92) DATA- UNLIMITED PLANS FOR MOBILE ANDROID TABLETS FOR IS IN-HOUSE INSPECTORS FOR A PERIOD OF EIGHTEEN (18) MONTHS.	Completed
419	70FA3020F00000312 / 70FA3018D00000003	P00001	\$260.00	ACE DATA STORAGE INC	4/22/2020	10/14/2021	10/14/2021	4536DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE SIM NUMBER FOR DAVID THOMAS AND TO REPLACE THE PREPAID ACCOUNT OF ALDO AGARD. THIS MODIFICATION IS ALSO TO CORRECT THE PERIOD OF PERFORMANCE DATE.	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
420	70FA3020F00000313 / 70FA3020D00000002	0	\$1,120.00	Pearsall, Darryl Bernard	4/16/2020	4/30/2020	4/30/2020	MULTIPLE DISASTERS	3M RESPIRATOR MASKS - SHANGHAI - DPA DELIVERY ORDER	Completed
421	70FA3020F00000313 / 70FA3020D00000002	P00001	\$33,779.54	AMMIE'S MOBILE HOME PARK LLC	4/21/2020	4/30/2020	4/30/2020	4399DR	3M RESPIRATOR MASKS - SHANGHAI - DPA DELIVERY ORDER	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
422	70FA3020F00000314 / 70RSAT20D00000001	0	\$19,800.00	TRAVELERS PROPERTY LLC	5/20/2020	5/17/2021	5/17/2021	4399DR	FEMA AGILE FRAMEWORK ENHANCEMENTS AND ENTERPRISE ADOPTION	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
423	70FA3020F00000315 / 70FA3018D00000003	0	\$2,640.00	MRCM LLC	4/17/2020	4/16/2021	4/16/2021	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FOUR (4) EXISTING MIFI DEVICES WITH UNLIMITED DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
424	70FA3020F00000315 / 70FA3018D00000003	P00001	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	4/23/2020	4/16/2021	4/16/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO MOVE THREE (3) MIFIS FROM PRE-STAGED ORDER #70FBR920F00000020 AND ONE (1) MIFI FROM DELIVERY ORDER #70FA3020F00000198 TO DELIVERY ORDER #70FA3020F00000315.	Completed
425	70FA3020F00000316 / HSHQDC13D00019	0	\$2,095.02	BOYD CO. LLC	4/22/2020	5/16/2020	5/16/2020	4399DR	PLOTTER PRINTER	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
426	70FA3020F00000317 / 70FA3018D00000002	0	\$5,730.18	Rice, Charlene	4/16/2020	4/15/2021	4/15/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE UNLIMITED DATA PLANS FOR (95) TC-75 ZEBRA SCANNERS SCAN GUNS TO BE UTILIZED BY THE LOGISTICS SUPPLY CHAIN MANAGEMENT SYSTEM.	Completed
427	70FA3020F00000318 / GS00Q17GWD2020	0	\$2,729.64	Dykes, Douglas	4/20/2020	4/20/2021	4/20/2021	4399DR	EMIS SUSTAINMENT - FIMA	Completed
428	70FA3020F00000319 / 70FA3020D00000002	0	\$7,200.00	Trans Coast Investments, LLC	4/21/2020	4/30/2020	4/30/2020	4399DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #2	Completed
429	70FA3020F00000320 / 70FA3019D00000002	0	\$4,900.00	FLORIDA CAVERNS RV RESORT, LLC	4/20/2020	9/29/2020	9/29/2020	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	SAP Non-Competition (FAR 13)
430	70FA3020F00000321 / 70FA3018D00000003	0	\$3,766.82	MEE HOLDINGS LLC	4/22/2020	4/21/2021	4/21/2022	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE UNLIMITED DATA SERVICES FOR THREE (3) PFT IPAD DEVICES FOR A PERIOD OF 12 MONTHS	Completed
431	70FA3020F00000322 / 70FA3018D00000003	0	\$16,632.00	Dechellis, Francis	4/20/2020	4/19/2021	4/19/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE (1) FLC MIFI DEVICE WITH UNLIMITED DATA SERVICES FOR IMPROMPTU TRAINING AND LOCATIONS OF FLC PERSONNEL	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
432	70FA3020F00000323 / HSHQDC13D00023	0	\$13,382.50	BAY OAKS VILLAGE MHP INC	4/30/2020	5/30/2020	5/30/2020	4399DR	LAPTOP REPLENISHMENT	Completed
433	70FA3020F00000324 / 70FA3018D00000002	0	\$23,123.76	BAY OAKS VILLAGE MHP II, INC.	4/21/2020	4/20/2021	4/20/2022	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO REACTIVATE UNLIMITED DATA SERVICES FOR (1) MIFI DEVICES AND (1) IPAD FOR DUWAYNE TEWES	Completed
434	70FA3020F00000325 / 70FA3018D00000003	0	\$5,774.85	Panama City Mobile Estates	4/20/2020	4/19/2021	4/19/2022	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND 20GB SHARED UNTHROTTLED FOR (3) THREE (PLUM CASE/CRADLEPOINT) FOR REGION II IMAT BLUE TEAM FOR A PERIOD OF (12) MONTHS	Completed
435	70FA3020F00000326 / HSHQDC13D00020	0	\$16,059.00	BAY OAKS VILLAGE MHP INC	4/22/2020	4/30/2020	4/30/2020	4399DR	PELICAN CASE WITH LAPTOP OVERNIGHT CASE, WATERTIGHT/CRUSHPR OOF/DUST PROOF, BLACK.	Completed
436	70FA3020F00000326 / HSHQDC13D00020	P00001	\$10,295.76	Rustic Sands Campground LLC	4/23/2020	4/30/2020	4/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE DELIVERY ADDRESS FOR CLIN 0003.	Completed
437	70FA3020F00000327 / 70FA3018D00000002	0	\$200,000.00	RED TAIL LOGISTICS, LLC	4/22/2020	4/21/2021	7/18/2023	4494DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR A CONTINUATION OF SERVICE FOR CRADLEPOINT WIRELESS ROUTERS WITH UNTHROTTLED AT&T DATA SERVICE	SAP Non-Competition (FAR 13)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									FOR A PERIOD OF 12 MONTHS.	
438	70FA3020F00000328 / 70FA3018D00000002	0	\$960,000.00	RED TAIL LOGISTICS, LLC	4/22/2020	4/21/2021	4/21/2021	4489DR	THE PURPOSE OF THIS REQUIREMENT IS TO PURCHASE (3) MIFI DEVICES WITH UNLIMITED SERVICES AND (3) IPAD DEVICES WITH UNLIMITED SERVICES FOR MISSION ESSENTIAL SURGE CAPACITY FORCE	Urgency (FAR 6.302-2)
439	70FA3020F00000329 / 70FA3018D00000002	0	\$124,500.00	CREATIVE RESOURCES AGENCY, LLC	4/22/2020	4/21/2021	7/18/2023	4531DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY-FIVE (25) MIFI DEVICES WITH DATA-UNLIMITED/UNTHROTTLED FOR A PERIOD OF 12 MONTHS.	Completed
440	70FA3020F00000330 / 70FA3019D00000002	0	\$15,878.70	Creative Resources Agency, LLC	4/22/2020	9/29/2020	9/29/2020	4531DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Urgency (FAR 6.302-2)
441	70FA3020F00000331 / HSHQDC13D00023	0	\$5,972.07	McKesson Medical-Surgical Inc.	4/24/2020	9/15/2020	9/15/2020	4531DR	DELL 3541 LAPTOPS	Completed
442	70FA3020F00000332 / 70FA3018D00000002	0	\$41.64	McKesson Medical-Surgical Inc.	4/23/2020	4/22/2021	7/18/2023	4531DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) 12.9 INCH IPAD PRO- 64GB DEVICES WITH DATA-UNLIMITED FOR A PERIOD OF 12 MONTHS.	Less than or equal to Micro Purchase Threshold

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
443	70FA3020F00000334 / 70FA3019D00000002	0	\$43,216.74	BOB PECKHAM & ASSOCIATES, INC	4/22/2020	9/29/2020	9/29/2020	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
444	70FA3020F00000335 / 70FA3020D00000002	0	\$2,160.00	Beaumont Oak Forest Community, LLC	4/28/2020	6/30/2020	6/30/2020	4332DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
445	70FA3020F00000335 / 70FA3020D00000002	P00001	\$13,673.28	Garrett, Garold L	6/9/2020	6/30/2020	6/30/2020	4332DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Completed
446	70FA3020F00000336 / 70FA3018D00000002	0	\$14,080.00	PARKNATION, INC.	5/4/2020	5/3/2021	5/3/2022	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (9) NINE 12.9" 64GB IPAD PRO DEVICES AND PROVIDE UNLIMITED DATA SERVICES ON SEVEN (7) OF THOSE DEVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
447	70FA3020F00000336 / 70FA3018D00000002	P00001	\$776.00	Driessen Water , Inc.	5/11/2020	5/3/2021	5/3/2022	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (9) NINE 12.9" 64GB IPAD PRO DEVICES AND PROVIDE UNLIMITED DATA SERVICES ON SEVEN (7) OF THOSE DEVICES	Completed
448	70FA3020F00000338 / GS35F144DA	0	\$252,669.00	TMMHALL PROFESSIONAL SERVICES, LLC	5/13/2020	11/11/2020	5/11/2021	4332DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	SAP Non-Competition (FAR 13)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
449	70FA3020F00000339 / HSHQDC13D00020	0	\$3,600.00	PARKNATION, INC.	4/30/2020	4/29/2021	4/30/2021	4332DR	PLUM CASES FOR N-IMATS.	Only One Source - Other (FAR 6.302-1 other)
450	70FA3020F00000340 / 70FA3018D00000003	0	\$1,714.95	IJS Limited, LLC	4/27/2020	4/27/2021	4/27/2021	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IPAD- DATA UNLIMITED/UNTHROTTLED SERVICE FOR FOUR (4) EXISTING DEVICES A PERIOD OF 12 MONTHS.	Completed
451	70FA3020F00000342 / 47QTCA20D0019	0	\$36,754.74	Elite Trucking Solutions Corp	5/1/2020	8/24/2021	8/24/2021	4332DR	TABLEAU MAINTENANCE CONTRACT	Completed
452	70FA3020F00000343 / HSHQDC12D00012	0	\$14,833.26	PRIORITY RESOURCES & SOLUTIONS LLC	4/29/2020	7/30/2021	7/30/2021	4332DR	DAIP - RED HAT OPENSIFT LICENSES	Completed
453	70FA3020F00000344 / HSF3016A0201	0	\$73,748.00	PRIORITY RESOURCES & SOLUTIONS LLC	5/22/2020	5/21/2021	5/21/2021	4332DR	BOC 2331 - SATELLITE PHONE SERVICE POPJUN2020 - JU	Completed
454	70FA3020F00000345 / 70FA3020D00000004	0	\$16,550.00	CYPRESS PARTNERSHIP LIMITED	4/30/2020	1/31/2021	1/31/2025	4484DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
455	70FA3020F00000346 / 70RTAC19A00000002	0	\$147,227.21	ORR TEXTILE CO., INC.	5/27/2020	5/31/2021	5/31/2021	MULTIPLE DISASTERS	ADOBE ENTERPRISE SOFTWARE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
456	70FA3020F00000347 / 70FA3020D00000004	0	\$683.95	ORR TEXTILE CO., INC.	4/30/2020	1/31/2021	1/31/2025	4529DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
457	70FA3020F00000348 / 70FA3020D00000004	0	\$25.75	ARKANSAS RECORDS MANAGEMENT INCORPORATED	4/30/2020	1/31/2021	1/31/2025	4441DR	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
458	70FA3020F00000349 / 70FA3020D00000004	0	\$21,580.00	Mobisupply, LLC	4/30/2020	1/31/2021	1/31/2025	4529DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
459	70FA3020F00000350 / 70FA3020D00000004	0	\$669.90	C C DISTRIBUTORS INC	4/30/2020	1/31/2021	1/31/2025	4332DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
460	70FA3020F00000350 / 70FA3020D00000004	P00001	\$65,970.42	JOURNEYS MANAGING GROUP LLC	5/7/2020	1/31/2021	1/31/2025	4332DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									TECHNOLOGY (IT) SUPPORT SERVICES	
461	70FA3020F00000351 / HSHQDC13D00022	0	\$8,100.00	HOLT TEXAS, LTD.	5/4/2020	4/1/2021	4/1/2021	4332DR	ANNUAL RENEWAL OF IRON KEY	Completed
462	70FA3020F00000352 / HSFE3016A0201	0	\$147.53	Mobile Mini, Inc.	5/26/2020	11/25/2020	11/25/2020	4421DR	BOC 2331 SAT PHONE SERVICE POP 6 MOS	Less than or equal to Micro Purchase Threshold
463	70FA3020F00000353 / HSHQDC13D00019	0	\$451,829.00	PERKINELMER HEALTH SCIENCES, INC	5/5/2020	4/30/2021	4/30/2021	4504DR	IRON KEY WITH A 1 TETRA BYTES CAPACITY APPROVED APRICORN AEGIS ADT-3PL256-1000, 1TB.	Completed
464	70FA3020F00000354 / 70FA3018D00000002	0	\$48,949.75	TETHON	5/1/2020	4/30/2021	4/30/2021	4504DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR THREE (3) 11-INCH IPAD PRO- 256GB DEVICES AND THREE (3) IPAD-DATA UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF 12 MONTHS.	Completed
465	70FA3020F00000355 / 70FA3018D00000002	0	\$1,155.00	Stericycle, Inc.	5/1/2020	4/30/2021	4/30/2021	4420DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IPAD- DATA UNLIMITED/UNTHROTTLED SERVICES FOR NINE (9) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	SAP Non-Competition (FAR 13)



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
466	70FA3020F00000356 / HSHQDC13D00018	0	\$80.73	Waste Connections of South Dakota, Inc.	5/12/2020	9/30/2020	9/30/2020	4440DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR NETWORK EQUIPMENT TO SUPPORT CONNECTIVITY OF THE VSAT COMMUNICATION SYSTEM FOR TWO NATIONAL IMAT TEAMS.	SAP Non-Competition (FAR 13)
467	70FA3020F00000357 / HSHQDC12D00012	0	\$14,688.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/6/2020	8/31/2021	8/31/2021	4398DR	HP QUALITY CENTER RENEWAL	Completed
468	70FA3020F00000358 / HSHQDC13D00020	0	\$30,003.96	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	5/6/2020	1/14/2021	1/14/2021	4404DR	SALESFORCE LICENSES	Completed
469	70FA3020F00000361 / 70B04C19D00000010	0	\$50,143.50	Small Business Administration	5/5/2020	7/20/2020	7/20/2020	4407DR	KVL REMOTE TERMINAL KEYING DEVICE FOR THE PROJECTED LMR RADIOS.	Utilities (FAR 6.302-1(b)(3))
470	70FA3020F00000362 / 70FA3019D00000002	0	\$7,080.00	Recology Butte Colusa Counties	5/4/2020	9/29/2020	9/29/2020	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
471	70FA3020F00000363 / 70FA3018D00000002	0	\$50,536.00	EAST-WEST RENTAL CENTER INC.	5/6/2020	8/4/2021	8/4/2021	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) SIM CARD-AIRCARD-DATA UNLIMITED/UNTHROTTLED FOR A PERIOD OF FIFTEEN (15) MONTHS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
472	70FA3020F00000364 / 75N98119D00058	0	\$8,306.55	Clean World Corporation	5/12/2020	5/13/2021	5/12/2022	4404DR	TO SUPPORT THE CONTINUED SUCCESS OF FRTS THE NETD PROGRAM OFFICE WILL REQUIRE CONTRACTING SUPPORT THAT IS CAPABLE OF PERFORMING IN AN AGILE (SCUM) AND INTERACTIVE METHODOLOGY FOR CLOUD BASED HOSTED SYSTEM USING A DEVSECOPS FRAMEWORK.	Completed
473	70FA3020F00000364 / 75N98119D00058	P00001	\$9,916,115.00	RJCL CORPORATION	6/26/2020	5/12/2021	5/12/2022	4404DR	TO SUPPORT THE CONTINUED SUCCESS OF FRTS THE NETD PROGRAM OFFICE WILL REQUIRE CONTRACTING SUPPORT THAT IS CAPABLE OF PERFORMING IN AN AGILE (SCUM) AND INTERACTIVE METHODOLOGY FOR CLOUD BASED HOSTED SYSTEM USING A DEVSECOPS FRAMEWORK.	Completed
474	70FA3020F00000365 / 70FA3018D00000003	0	\$67,500.00	HONG YE RENTAL & CONSTRUCTION , LTD	5/6/2020	5/6/2021	5/6/2021	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR CRADLEPOINT/PLUM CASE-DATA-UNLIMITED/UNTHROTTLED SERVICE FOR ONE (1) EXISTING DEVICE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									FOR A PERIOD OF 12 MONTHS.	
475	70FA3020F00000366 / 70FA3018D00000002	0	\$300.00	TINIAN ICE & WATER BOTTLING CO	5/8/2020	9/15/2020	9/15/2020	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY (2) 11-INCH IPAD PRO 512GB DEVICES.	Less than or equal to Micro Purchase Threshold
476	70FA3020F00000367 / HSHQDC13D00020	0	\$8,375.00	CRAVENS CONSTRUCTION COMPANY	5/13/2020	5/22/2020	6/12/2020	4344DR	HP ELITEDISPLAY E273 27 169 IPS MONITOR	Completed
477	70FA3020F00000369 / 70FA3018D00000002	0	\$58,240.00	ZJO ENTERPRISES, LLC	5/13/2020	11/12/2020	11/12/2020	4482DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR 64GB- WITH CASE AND CAR CHARGER ALONG WITH UNLIMITED MINUTES, UNTHROTTLED/UNLIMITED DATA FOR A PERIOD OF 6 MONTHS.	Completed
478	70FA3020F00000370 / 70FA3018A00000008	0	\$36,000.00	SAIPAN PORTOPIA HOTEL CORPORATION	6/11/2020	9/16/2023	9/16/2023	4511DR	INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS)AWS CLOUD LAB INFRASTRUCTURE	Completed
479	70FA3020F00000371 / GS35F118BA	0	\$35,750.00	HONOR ELECTRIC COMPANY	5/13/2020	5/11/2021	12/11/2023	4407DR	NATIONAL EMERGENCY MANAGEMENT INFORMATION SYSTEM (NEMIS) EMERGENCY SUPPORT (ES)&DISASTER FINANCIAL SUPPORT CAPABILITY (DFSC) APPLICATION	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									DEVELOPMENT, SUSTAINMENT AND PROGRAM MANAGEMENT SUPPORT.	
480	70FA3020F00000372 / GS35F144AA	0	\$10,284.55	RJCL CORPORATION	5/13/2020	5/12/2021	5/12/2021	4404DR	NATIONAL FIRE INCIDENT REPORTING SYSTEM (NFIRS) - SYSTEM&SOFTWARE ENGINEERING AND PROJECT MANAGEMENT SUPPORT TO SUSTAIN AND ENHANCE NFIRS APPLICATION PLATFORM.	Completed
481	70FA3020F00000375 / HSHQDC15A00017	0	\$32,500.00	JOHNSON, KURT	6/26/2020	3/26/2021	3/26/2021	4344DR	PROCURE SOFTWARE MAINTENANCE FOR ITS EXISTING MICROSOFT LICENSES AS WELL AS THE NEED TO PROCURE DESKTOP AND SERVER PRODUCTS; SOFTWARE LICENSES, MAINTENANCE.	Completed
482	70FA3020F00000376 / 70FA3018D00000002	0	\$2,422.02	Banuelos, Juan M	5/13/2020	5/13/2021	5/13/2021	3428EM	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) MIFI DEVICE WITH MIFI- DATA-UNLIMITED/UNTHROTTLED SERVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Completed

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483	70FA3020F00000377 / 70FA3018D00000002	0	\$800.00	ROCKET RESTROOMS & FENCING INC	5/14/2020	5/13/2021	5/13/2021	4407DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR 64GB WITH CASE AND CAR CHARGER WITH UNLIMITED MINUTES, UNTHROTTLED, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, FOR A PERIOD OF 12 MONTHS.	Completed
484	70FA3020F00000378 / 70FA3019D00000002	0	\$249,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	5/14/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES IN SUPPORT OF DR-4393-NC..	Completed
485	70FA3020F00000379 / 70FA3018D00000002	0	\$838.00	TITAN SHRED	5/22/2020	5/17/2021	5/17/2021	4407DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR 64GB WITH CASE AND CAR CHARGER WITH UNLIMITED MINUTES/DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
486	70FA3020F00000380 / 70FA3018D00000002	0	\$12,710.20	CONSOLIDATED TRANSPORTATION SERVICES INC	6/2/2020	6/1/2021	6/1/2021	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR SEVENTEEN (17) MIFI DEVICES AND DATA-UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
487	70FA3020F00000381 / GS00Q17GWD2449	0	\$149,335.00	Asset Group, Inc.	5/29/2020	5/31/2021	5/31/2021	3442EM	GRANT OPERATIONS ASSESSMENT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
488	70FA3020F00000382 / HSHQDC13D00020	0	\$6,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	5/15/2020	6/14/2020	6/14/2020	4404DR	UPS PURCHASE/INSTALLATION.	Less than or equal to Micro Purchase Threshold
489	70FA3020F00000383 / 70FA3018D00000002	0	\$5,350.00	Brown, Christopher M	5/15/2020	6/14/2020	6/14/2020	4482DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) 11-INCH IPAD PRO 256GB.	Completed
490	70FA3020F00000384 / 70FA3018D00000002	0	\$8,253.00	AB Staffing Solutions, LLC	5/15/2020	5/20/2020	5/20/2020	3442EM	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (1) ONE IPHONE XR 64GB DEVICES WITH CASE AND CAR CHARGER WITH UNLIMITED DATA, SMS/MMS, TETHERING HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Completed
491	70FA3020F00000384 / 70FA3018D00000002	P00001	\$2,500.00	SWN Communications Inc.	6/3/2020	5/20/2020	5/20/2020	4542DR	THE PURPOSE OF THIS TASK ORDER IS TO PURCHASE (1) ONE IPHONE XR 64GB DEVICES	Completed
492	70FA3020F00000385 / 70FA3018D00000003	0	\$4,494,286.85	Emergent, LLC	5/15/2020	5/14/2021	5/14/2022	4202OT	ACTIVATION OF 163 IPAD SERVICES	Completed
493	70FA3020F00000386 / HSHQDC13D00020	0	\$170,140.00	Dun & Bradstreet, Inc.	5/20/2020	7/21/2021	7/21/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE	DMARTS - RIGHTFAX LICENSE RENEWAL	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								/MOBILZ TN		
494	70FA3020F00000387 / 70FA3018D00000002	0	\$2,910.00	Small Business Administration	5/21/2020	5/18/2021	5/18/2021	4451DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FIVE (5) 12.9 INCH IPAD PRO'S 64GB WITH UNLIMITED/UNTHROTTLED DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
495	70FA3020F00000389 / 70FA3018D00000002	0	\$12,459.66	United Rentals, Inc.	5/19/2020	5/18/2021	5/18/2021	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FOUR (4) IPHONE XR 64GB DEVICES WITH CASE AND CAR CHARGER WITH UNLIMITED MINUTES/DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
496	70FA3020F00000390 / HSHQDC13D00023	0	\$880,000.00	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	5/28/2020	6/19/2020	6/19/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W (210-ARCL) DELL LIMITED HARDWARE WARRANTY (815-2532) ADVANCED EXCHANGE SERVICE, 3 YEARS (815-2533)	Completed
497	70FA3020F00000391 / GS06F0968Z	0	\$2,500,037.95	Intuitive Information Systems Technologies, LLC	5/27/2020	5/28/2021	5/28/2023	4339DR	NQS IT SYSTEM, ONE RESPONDER	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
498	70FA3020F00000393 / 70FA3018D00000003	0	\$591,898.84	CALIFORNIA SECURITY SERVICES, INC.	5/26/2020	5/25/2021	5/25/2021	4407DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPAD- DATA UNLIMITED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF PERFORMANCE OF 12 MONTHS.	Completed
499	70FA3020F00000394 / 70FA3018D00000003	0	\$798,479.04	CALIFORNIA SECURITY SERVICES, INC.	5/26/2020	5/26/2021	5/26/2021	4407DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPAD-DATA UNLIMITED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS FOR SCOTT WALLACE, ASL INTERPRETER.	Completed
500	70FA3020F00000395 / 70FA3018D00000003	0	\$2,950,200.00	American Eagle Protective Services Corporation	5/26/2020	5/26/2021	5/26/2021	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) IPAD-DATA UNLIMITED SERVICES FOR TWO (2) EXISTING DEVICES FOR DANIEL WYNNE AND AMY STEVLINGSON, ASL INTERPRETERS FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
501	70FA3020F00000396 / HSHQDC13D00022	0	\$7,240.00	Cresston Company LLC, The	6/25/2020	4/11/2021	4/11/2021	4542DR	PALO ALTO FIREWALL PAN-PA-3020-TP-R	Completed
502	70FA3020F00000402 / HSHQDC13D00020	0	\$8,484.64	Legal Interpreting Services, Inc.	6/2/2020	9/15/2020	9/15/2020	4536DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR A VIRTUAL LXE DIGITAL AUDIO CONSOLE.	Completed
503	70FA3020F00000403 / HSHQDC13D00023	0	\$18,380.50	Sunbelt Rentals, Inc.	6/10/2020	7/10/2020	7/10/2020	4496DR	OCC DELL LAPTOPS 3541 W/ DOCK	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
504	70FA3020F00000404 / 70FA3018D00000003	0	\$3,460.75	Sunbelt Rentals, Inc.	6/5/2020	3/4/2021	3/4/2021	4496DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE- DATA- UNLIMITED/UNTHROTTLED SERVICES FOR ELEVEN (11) DEVICES FOR A PERIOD OF 9 MONTHS.	Completed
505	70FA3020F00000405 / 70FA3019D00000002	0	\$1,053.00	Sunbelt Rentals, Inc.	6/4/2020	7/4/2020	7/4/2020	4496DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
506	70FA3020F00000406 / 70FA3018D00000002	0	\$2,422.80	Native Energy & Technology, Inc.	6/5/2020	6/4/2021	6/4/2021	4485DR	THE PURPOSE OF THIS TASK ORDER IS FOR ONE HUNDRED TWELVE (112) DATA- UNLIMITED/UNTHROTTLED IPAD SERVICES FOR EXISTING IPADS FOR A PERIOD OF 12 MONTHS.	Completed
507	70FA3020F00000407 / HSHQDC13D00020	0	\$5,220.00	Stericycle, Inc.	6/15/2020	9/16/2021	9/16/2021	4332DR	FAXCOM MAINTENANCE RENEWAL	Completed
508	70FA3020F00000408 / HSHQDC13D00025	0	\$0.00	SHRED-IT USA LLC	6/5/2020	3/28/2021	3/28/2021	4420DR	SONATYPE NEXUS IQ SOFTWARE AND SUPPORT	Completed
509	70FA3020F00000409 / HSHQDC15A00017	0	\$420.00	Stericycle, Inc.	6/30/2020	3/26/2021	3/26/2021	4407DR	MICROSOFT CLOUD MANAGEMENT GATEWAY (CMG)	Completed
510	70FA3020F00000410 / HSHQDC14D00002	0	\$923.55	Vehicle Leasing Associates, LLC	6/9/2020	7/21/2020	7/21/2020	4339DR	HSPD-12 DHS PIV CARD ENROLLMENT AND ISSUANCE WORKS: 7 EIWS TOUGHBOOK WORKSTATIONS WITH	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									MAINTENANCE AND SHIPPING CASES.	
511	70FA3020F00000412 / 70FA3018D00000002	0	\$1,753.25	EAN HOLDINGS, LLC	6/8/2020	6/8/2021	6/8/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE- DATA- UNLIMITED/UNTHROTTLED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF 12 MONTHS.	Completed
512	70FA3020F00000413 / HSHQDC13D00020	0	\$59,874.00	Concur Technologies, Inc.	6/8/2020	5/4/2021	5/4/2021	MULTIPLE DISASTERS	CMF FUNDED DC AND LICENSES- FEMAS ENTERPRISE RENEW	Completed
513	70FA3020F00000414 / 70FA3018D00000003	0	\$34,744.68	Hughes Network Systems, LLC	6/8/2020	6/8/2021	6/8/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR FOUR (4) IPAD-DATA- UNLIMITED SERVICES FOR EXISTING DEVICES FOR A PERIOD OF 12 MONTHS.	Completed
514	70FA3020F00000415 / 70FA3019D00000002	0	\$132,588.15	Hughes Network Systems, LLC	6/8/2020	6/8/2020	6/8/2020	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
515	70FA3020F00000416 / HSHQDC13D00018	0	\$34,744.68	Hughes Network Systems, LLC	6/15/2020	6/16/2021	6/16/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO ACQUIRE CISCO SMARTNET MAINTENANCE AND ADVANCED SERVICES SUPPORT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
516	70FA3020F00000417 / 70FA3018D00000003	0	\$36,264.00	Rosetta Stone Ltd.	6/8/2020	7/8/2020	7/8/2020	4339DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR NINETY-FIVE (95) IPAD CASES-INCIPIO FARADAY FOR 10.5-INCH IPAD PRO-BLACK.	Completed
517	70FA3020F00000418 / 70FA3018D00000002	0	\$76,030.59	TQM, LLC	6/9/2020	6/9/2021	6/9/2021	4493DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA-UNLIMITED/UNTHROTTLED FOR THREE (3) EXISTING DEVICES FOR A PERIOD OF 12 MONTHS.	Completed
518	70FA3020F00000419 / HSHQDC13D00019	0	\$2,245.06	TQM, LLC	6/15/2020	9/15/2020	9/15/2020	4493DR	24 INCH DELL LCD MONITORS	Completed
519	70FA3020F00000421 / 70FA3019D00000002	0	\$11,438.79	BOUND TREE MEDICAL, LLC	6/9/2020	9/29/2020	9/29/2020	4493DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
520	70FA3020F00000423 / HSHQDC13D00022	0	\$9,450.00	AUTOMATED BUILDING CONTROLS, INC	6/10/2020	7/8/2020	7/8/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 200 DELL KEYBOARDS.	Completed
521	70FA3020F00000424 / GS35F0718M	0	\$805.28	United Rentals (North America), Inc.	6/11/2020	9/9/2020	9/9/2020	4277DR	NCP DIRECTORATE, CONTINUITY COMMUNICATIONS DIVISION REQUIREMENT FOR VSAT KU-BAND SATCOM TERMINAL FOR SUPPORT OF THE NCP CONTINUITY COMMUNICATION ARCHITECTURE TO SUPPORT ALL-HAZARD AND CONTINUITY	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									EVENTS PROVIDING FIXED AND MOBILE SYSTEMS TO ALL 10 FEM	
522	70FA3020F00000425 / 70FA3018D00000002	0	\$294,029.52	Innovative Emergency Management, Inc.	6/10/2020	6/9/2021	6/9/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) 11-INCH IPAD PRO 256GB DEVICES, IPAD- RUGGED CASES AND IPAD DATA- UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF 12 MONTHS.	Completed
523	70FA3020F00000426 / 70FA3019D00000002	0	\$9,463.16	ESI ACQUISITION, INC.	6/10/2020	9/29/2020	9/29/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
524	70FA3020F00000428 / HSHQDC13D00020	0	\$3,143.95	Inmarsat Government, Inc.	6/17/2020	7/10/2020	7/10/2020	4524DR	FEMA OCIO VTC HARDWARE	Completed
525	70FA3020F00000429 / 70FA3019D00000002	0	\$11,034.00	Inmarsat Government, Inc.	6/10/2020	9/29/2020	9/29/2020	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
526	70FA3020F00000430 / 70FA3019D00000002	0	\$1,785.60	Inmarsat Government, Inc.	6/11/2020	9/29/2020	9/29/2020	4482DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
527	70FA3020F00000431 / HSHQDC13D00023	0	\$6,153.50	Inmarsat Government, Inc.	6/11/2020	7/11/2020	7/11/2020	4473DR	40 DELL MODEL 3541 LAPTOPS (WITH PORT REPLICATORS) AND AN ADDITIONAL FIVE (5) DELL WD19TB PORT REPLICATORS	Completed
528	70FA3020F00000432 / HSHQDC12D00012	0	\$22,740.87	NI GOVERNMENT SERVICES INC	6/11/2020	7/31/2020	7/31/2020	4473DR	LAPTOPS AND EQUIPMENT	Completed
529	70FA3020F00000433 / 70FA3018D00000002	0	\$2,349.99	NI GOVERNMENT SERVICES INC	6/16/2020	6/14/2021	6/14/2021	4513DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR SIX (6) 11-INCH IPAD PRO- 256GB, IPAD- RUGGED CASES, IPAD CAR CHARGERS, IPAD- DATA- UNLIMITED/UNTHROTTLED WITH A PERIOD OF PERFORMANCE OF 12 MONTHS.	Completed
530	70FA3020F00000435 / 70FA3018D00000003	0	\$333,070.00	Manhattan Associates, Inc.	6/16/2020	6/14/2021	6/14/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) IPHONE XR- 64GB WITH CASE&CAR CHARGER WITH 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION FOR A PERIOD OF 12 MONTHS.	Unique Source (FAR 6.302-1(b)(1))

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531	70FA3020F00000436 / HSHQDC13D00023	0	\$333,070.00	Manhattan Associates, Inc.	6/16/2020	7/15/2020	7/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE A SERVER FOR A HOT RACK SOLUTION.	Unique Source (FAR 6.302-1(b)(1))
532	70FA3020F00000438 / HSHQDC13D00016	0	\$107,056.00	Manhattan Associates, Inc.	6/22/2020	9/15/2020	9/15/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	MONGODB COMMERCIAL LICENSE ANNUAL SUBSCRIPTION AND SUPPORT	Unique Source (FAR 6.302-1(b)(1))
533	70FA3020F00000438 / HSHQDC13D00016	P00001	\$264.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	6/25/2020	7/20/2021	7/20/2021	4332DR	MONGODB COMMERCIAL LICENSE ANNUAL SUBSCRIPTION AND SUPPORT	Completed
534	70FA3020F00000441 / HSHQDC13D00019	0	\$8,951.40	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/19/2020	7/19/2020	7/19/2020	NEW YORK: 4085DR Hurricane Sandy	UFR FOR SERVER EQUIPMENT AND REQUIRED ACCESSORIES	Completed
535	70FA3020F00000442 / HSHQDC13D00018	0	\$4,846.34	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/26/2020	7/17/2020	7/17/2020	4337DR	CISCO EQUIPMENT FOR GUAYNABO, PR.	Completed

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536	70FA3020F00000443 / 70FA3018D00000003	0	\$4,973.97	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/17/2020	6/17/2021	6/17/2021	4332DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWO (2) 10.5 INCH IPAD AIR 256GB (3RD GENERATION) WITH CASE AND CAR CHARGER WITH IPAD-DATA- UNLIMITED SERVICE FOR A PERIOD OF 12 MONTHS.	Completed
537	70FA3020F00000444 / GS02F0092T	0	\$4,529.24	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/18/2020	7/13/2021	7/13/2021	MULTIPLE DISASTERS	FED HR NAVIGATOR - ENHANCEMENTS	Completed
538	70FA3020F00000445 / 70FA3019D00000002	0	\$7,921.08	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/17/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
539	70FA3020F00000446 / 70FA3019D00000002	0	\$196.90	HR ANEW, INC.	6/18/2020	9/29/2020	9/29/2020	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
540	70FA3020F00000448 / 70FA3018D00000002	0	\$5,924.24	HR ANEW, INC.	6/18/2020	7/18/2020	7/18/2020	4466DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TEN (10) 11-INCH IPAD PRO 256GB DEVICES ONLY.	Completed
541	70FA3020F00000449 / HSHQDC13D00018	0	\$4,349.04	HR ANEW, INC.	6/22/2020	5/31/2021	5/31/2021	4438DR	CISCO EQUIPMENT FOR ALBANY, NY	Completed
542	70FA3020F00000453 / 70FA3018D00000003	0	\$5,136.64	HR ANEW, INC.	6/22/2020	6/22/2021	6/22/2021	4393DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1)MIFI DEVICE- MIFI 8800L WITH MIFI-DATA- UNLIMITED AND ONE (1) 10.5 INCH IPAD AIR 256GB WITH CASE	Completed

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									AND CAR CHARGER FOR A PERIOD OF 12 MONTHS.	
543	70FA3020F00000454 / 75N98119D00059	0	\$984.50	HR ANEW, INC.	6/30/2020	12/31/2020	3/31/2021	4393DR	DTS DEVELOPMENT, OPERATIONS AND MAINTENANCE	Completed
544	70FA3020F00000460 / 47QTCA20D004L	0	\$5,136.64	HR ANEW, INC.	6/24/2020	6/25/2021	6/25/2021	4332DR	FEKC LMS ANNUAL MAINTENANCE - CORE	Completed
545	70FA3020F00000461 / 70FA3019D00000002	0	\$5,924.24	HR ANEW, INC.	6/23/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
546	70FA3020F00000464 / HSHQDC13D00018	0	\$393.80	HR ANEW, INC.	6/27/2020	9/15/2020	9/15/2020	MULTIPLE DISASTERS	TURNKEY TERMINALS ADDITIONAL PANTHER PARTS	Completed
547	70FA3020F00000465 / 70RTAC20D00000002	0	\$4,742.84	HR ANEW, INC.	6/26/2020	6/9/2021	6/9/2021	4339DR	TO PURCHASE EMAIL AS A SERVICE (EAAS) SERVICES FOR FEMA'S VIRTUAL DATA CENTER AT DHS'S DC2	Completed
548	70FA3020F00000466 / HSHQDC13D00020	0	\$95,005.58	Johnson Controls Building Automation Systems, LLC	6/25/2020	7/25/2020	7/25/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS FOR FOUR (4) BARCODE LABEL PRINTERS FOR WAREHOUSE FACILITIES.	Completed
549	70FA3020F00000467 / HSHQDC13D00020	0	\$364,963.45	Johnson Controls Building Automation Systems, LLC	6/30/2020	7/29/2020	7/29/2020	4506DR	IT STARTER KIT FOR JFO AND PMC	Completed



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550	70FA3020F00000468 / HSHQDC13D00018	0	\$65,770.77	Johnson Controls Building Automation Systems, LLC	6/26/2020	7/25/2020	7/25/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE UFR DISASTER RESPONSE VOIP AND PHONE EQUIPMENT.	Completed
551	70FA3020F00000470 / 70FA3018D00000002	0	\$26,615.34	Johnson Controls Building Automation Systems, LLC	6/26/2020	7/28/2020	7/28/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY-FIVE (25) 11-INCH IPAD PRO 256GB DEVICES AND TWENTY-FIVE (25) IPAD-RUGGED CASES.	Completed
552	70FA3020F00000471 / 70FA3019D00000002	0	\$929,339.54	STARR II, A JOINT VENTURE	6/30/2020	9/29/2020	9/29/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
553	70FA3020F00000473 / HSHQDC12D00012	0	\$232,632.43	DEWBERRY ENGINEERS INC	6/26/2020	6/28/2021	6/28/2021	4308DR	ARCSERVE ANNUAL RENEWAL	Completed
554	70FA3020F00000474 / HSHQDC13D00022	0	\$240.39	CDM FEDERAL PROGRAMS CORPORATION	6/30/2020	7/29/2020	7/29/2020	MULTIPLE DISASTERS	IT CADRE SUPPLIES	Completed
555	70FA3020F00000475 / HSHQDC13D00017	0	\$99,871.00	CDM FEDERAL PROGRAMS CORPORATION	6/26/2020	9/15/2020	3/31/2021	5170FM	IBM TRIRIGA AUTHORIZED USER ANNUAL SOFTWARE SUPPORT.	Completed
556	70FA3020P00000008	0	\$125,000.00	CRESSTON COMPANY LLC, THE	4/1/2020	4/8/2020	4/8/2020	7220SURF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	MEDICAL SUPPLIES AND PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTS)	Completed

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557	70FA3020P00000008	P00001	\$0.00	CRESSTON COMPANY LLC, THE	5/18/2020	4/8/2020	4/8/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	MEDICAL SUPPLIES AND PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR COMMUNITY BASED TESTING SITES (CBTS)	Completed
558	70FA3020P00000012	0	\$67,200.00	Cresston Company LLC, The	5/7/2020	6/6/2020	6/6/2020	MULTIPL E DISASTE RS	COVID- 19 BOC 2664 MEDICAL SUPPLIES	Completed
559	70FA3020P00000013	0	\$134,480.00	JTG, INC.	5/27/2020	5/14/2021	5/14/2021	4493DR	COSTAR LICENSES (COSTAR SUITE)	Completed
560	70FA3020P00000016	0	\$134,480.00	JTG, INC.	6/22/2020	6/22/2021	6/22/2021	4493DR	THE PURPOSE OF THIS CONTRACT IS TO MODERNIZE THE CURRENT FEMA INTEROPERABILITY GATEWAY SYSTEM (IGS), WHICH WILL ENABLE THEM TO BE SELF-CONTAINED.	Completed
561	70FA3020P00000017	0	\$13,000.00	Legal Interpreting Services, Inc.	6/17/2020	6/22/2020	6/22/2020	4340DR	ACQUIRE 13 JIRA SOFTWARE APPLICATIONS FOR THE MAX-TRAX PLATFORM	Completed
562	70FA3020P00000019	0	\$8,507.00	Legal Interpreting Services, Inc.	6/30/2020	6/29/2021	6/29/2021	4541DR	ANNUAL MADCAD SUBSCRIPTION ICLLOUD WEBBASE	Completed
563	70FA4018C00000003	P00007	\$16,791.15	Transperfect Translations International Inc.	4/14/2020	2/11/2023	2/11/2023	4404DR	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Completed
564	70FA4018C00000003	P00008	\$170,700.00	TCS INTERPRETING, INC.	5/12/2020	2/11/2023	2/11/2023	4473DR	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
565	70FA4018C00000003	P00009	\$27,000.00	TCS INTERPRETING, INC.	6/3/2020	2/11/2023	2/11/2023	4493DR	TO PROVIDE MEDIA MONITORING ANALYTICS SURGES.	Completed
566	70FA4018C00000007	P00003	\$157,050.00	TCS INTERPRETING, INC.	4/30/2020	8/12/2020	8/12/2020	4473DR	ORGANIZATIONAL HEALTH ASSESSMENT AND INTERNAL CLIMATE AND CULTURE TRANSFORMATION SUPPORT SERVICES	Completed
567	70FA4018F00000042 / HSHQDC16DP2003	P00005	\$14,834,040.70	AMERICAN MEDICAL RESPONSE, INC.	4/20/2020	12/15/2020	12/15/2020	4480DR	CONTRACT SUPPORT TO PROVIDE DEFENSE PRODUCTION ACT (DPA) TECHNICAL SERVICES TO THE DPA DIVISION STAFF WITHIN FEMA'S OFFICE OF POLICY AND PROGRAM ANALYSIS.	Completed
568	70FA4018F00000095 / GS28F0023N	P00001	\$11,950,635.44	American Medical Response, Inc.	4/6/2020	10/9/2018	10/9/2018	4488DR	FINAL CLOSEOUT	Completed
569	70FA4018F00000098 / GS00Q14OADS137	P00002	\$2,537,884.32	American Medical Response, Inc.	6/5/2020	4/9/2021	6/10/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE POP FOR OPTION YEAR 2.	Completed
570	70FA4018F00000098 / GS00Q14OADS137	P00003	\$0.00	American Medical Response, Inc.	6/5/2020	4/9/2021	6/10/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2.	Completed
571	70FA4018F00000104 / GS03F0085U	P00004	\$24,632,959.44	American Medical Response, Inc.	4/17/2020	9/25/2021	9/25/2021	4488DR	COPIER LEASING SERVICES	Completed
572	70FA4018F00000109 / HSHQDC17A00002	P00001	\$69,027,251.26	AMERICAN MEDICAL RESPONSE, INC.	4/6/2020	10/16/2018	10/16/2018	4480DR	FINAL CLOSEOUT	Completed
573	70FA4018F00000128 / HSHQDC16D00007	P00007	\$5,595,012.56	AMERICAN MEDICAL RESPONSE, INC.	4/23/2020	7/1/2020	7/1/2020	4488DR	ACQUISITION ANALYSIS AND SPECIFICATION FOR FEMA	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
574	70FA4018F00000131 / GS02F0155Y	P00005	-\$7.50	COMPOSITE ANALYSIS GROUP, INC.	4/29/2020	9/29/2021	9/29/2023	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FULLY FUND OPTION PERIOD 2.	Completed
575	70FA4018F00000132 / HSFE4017A0002	P00002	\$49,540.16	COMPOSITE ANALYSIS GROUP, INC.	5/15/2020	9/26/2019	9/26/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
576	70FA4018F00000139 / HSHQDC16D00007	P00003	\$12,313,351.80	SOPAKCO, INC.	6/26/2020	9/18/2021	9/18/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	FEMA WORKPLACE SURVEY SUPPORT	Completed
577	70FA4018F00000140 / 70FA4018A00000004	P00001	\$3,970,000.00	SOPAKCO, INC.	5/4/2020	9/27/2019	9/27/2019	4489DR	DE-OLIGATE AND CLOSEOUT	Completed
578	70FA4018P00000023	P00002	\$61,312.50	Central Park Medical Practice P.C.	4/23/2020	9/24/2023	9/24/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FULLY FUND OPTION PERIOD 2 (TWO).	Completed
579	70FA4018P00000023	P00003	\$18,175.00	Central Park Medical Practice P.C.	6/1/2020	9/24/2023	9/24/2023	4520DR	DE-OBLIGATION OF EXCESS FUNDS	Completed
580	70FA4019F00000030 / HSFE7016A1993	P00001	\$185,387.23	MERCY MEDICAL EQUIPMENT COMPANY	5/4/2020	2/2/2019	2/2/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Completed
581	70FA4019F00000031 / HSFE7016A1993	P00001	\$0.00	Obsidian Analysis, LLC	5/4/2020	2/2/2019	2/2/2019	4339DR	DE-OBLIGATE AND CLOSE	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
582	70FA4019F00000034 / HSFE7016A1991	P00001	\$3,456.00	Advanced Office Systems, Inc.	5/4/2020	2/15/2019	2/15/2019	4277DR	DE-OBLIGATE AND CLOSE	Completed
583	70FA4019F00000048 / HTC71117DC003	P00003	\$56,553.47	Small Business Administration	5/27/2020	7/13/2020	7/13/2020	LOUISIANA: 1603DR HURRICANE KATRINA	MAIL SERVICES FOR FEMA CORPS SECTION	Completed
584	70FA4019F00000060 / HSHQDC16DP2017	P00002	\$35,468.46	Small Business Administration	4/7/2020	1/31/2021	1/31/2024	LOUISIANA: 1603DR HURRICANE KATRINA	"ONE (1) EXECUTIVE ASSISTANT FOR FEMA - OCC". THE CONTRACTOR IS INFORMATION TECHNOLOGY COALITION, INC. OF THE DHS PACTS II CONTRACT. P00002 EXERCISES OPTION PERIOD ONE.	Completed
585	70FA4019F00000066 / HSFE7016A1991	P00001	\$35,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	5/18/2020	4/17/2019	5/19/2020	LOUISIANA: 1603DR HURRICANE KATRINA	DE-OBLIGATION AND FINA CLOSEOUT	Completed
586	70FA4019F00000068 / HSFE7016A1993	P00001	\$1,841.26	Central Oil Of Baton Rouge, L.L.C.	5/18/2020	5/10/2019	5/19/2020	4277DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
587	70FA4019F00000074 / HTC71117DC003	P00002	\$329.40	LOUISIANA MACHINERY COMPANY, L.L.C.	4/21/2020	9/11/2020	9/11/2020	4277DR	FREIGHT SHIPPING AND DELIVERY SERVICES	Completed
588	70FA4019F00000080 / HSFE7016A1993	P00001	\$10,325.81	ARDENT MANAGEMENT CONSULTING, INC.	5/18/2020	5/10/2019	5/19/2020	4332DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
589	70FA4019F00000112 / GS28F0023N	P00001	\$5,390.25	Veteran Technology Partners II LLC	6/5/2020	10/29/2019	11/4/2019	4339DR	FINAL CLOSEOUT	Completed
590	70FA4019F00000115 / HSFE7016A1991	P00001	\$88,998.97	Veteran Technology Partners II LLC	5/18/2020	7/10/2019	5/19/2020	MULTIPLE	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								DISASTERS		
591	70FA4019F00000116 / HSHQDC16A00018	P00002	\$16,712.50	Veteran Technology Partners II LLC	5/18/2020	10/1/2019	5/19/2020	LOUISIANA: 1603DR HURRICANE KATRINA	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
592	70FA4019F00000117 / GS02F0229R	P00001	\$125,000.00	BLUE TECH INC.	5/18/2020	5/19/2020	5/19/2020	LOUISIANA: 1603DR HURRICANE KATRINA	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
593	70FA4019F00000121 / HTC71117DC003	P00001	\$48,920.01	Blue Tech Inc.	5/14/2020	7/9/2020	7/9/2020	LOUISIANA: 1603DR HURRICANE KATRINA	MAIL SERVICES FOR PMC-RSOI PROGRAM	Completed
594	70FA4019F00000121 / HTC71117DC003	P00002	\$34,024.80	GOVERNMENT ACQUISITIONS, INC.	6/23/2020	7/9/2020	7/9/2020	7220SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	MAIL SERVICES FOR PMC-RSOI PROGRAM	Completed
595	70FA4019F00000122 / 70RTAC18A00000003	P00002	\$12,999.69	SNAP, INC.	6/4/2020	6/4/2020	7/15/2024	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE WAY THE CLINS WERE NUMBERED. CLINS WILL BE CHANGED FROM (0001,0002,0003,0004,	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									0005) TO (0001,10001,2001,3000 1,40001)	
596	70FA4019F00000123 / 47QRAA19D0036	P00002	\$3,947,048.34	AMBIT GROUP LLC	4/20/2020	8/19/2020	8/19/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	REVISION OF COURSE E/L 0197	Completed
597	70FA4019F00000124 / HSFE4016A0202	P00004	\$2,730,375.92	Global Tech Inc.	4/1/2020	7/17/2020	7/17/2020	4339DR	THE PURPOSE OF THIS MODIFICATION TO ADD ADDITIONAL FUNDS FOR CASE NO. HS-FEMA-00036-2019.	Completed
598	70FA4019F00000130 / HSFE7016A1993	P00001	\$576.09	TRAVIS ASSOCIATION FOR THE BLIND, THE	6/5/2020	8/17/2019	6/6/2020	4273DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
599	70FA4019F00000132 / 70FA4019A00000001	P00004	\$12,205,990.54	DELL FEDERAL SYSTEMS L.P.	6/23/2020	9/23/2020	9/23/2020	4202OT	FEMA/OCFO ENTERPRISE RISK MANAGEMENT SUPPORT: NO-COST MODIFICATION P00004 TO ISSUE A STOP-WORK ORDER.	Completed
600	70FA4019F00000145 / HSFE7016A1991	P00002	\$433,064.00	Environmental Systems Research Institute, Inc.	6/5/2020	8/16/2019	6/6/2020	7220SU DRF-SURGE-DISASTER SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
601	70FA4019F00000146 / HSFE7016A1991	P00001	\$700.00	UNITED PARCEL SERVICE CO.	6/5/2020	8/20/2019	6/6/2020	4413DR	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization , Essential R&D (FAR 6.302-3)
602	70FA4019F00000149 / 70FA4019A00000001	P00002	\$5,000.00	UNITED PARCEL SERVICE CO.	6/16/2020	7/20/2020	7/20/2020	4481DR	FEMA/OCFO INTERNAL CONTROL PROGRAM SUPPORT BPA CALL ORDER: NO-COST BILATERAL MODIFICATION P00002 TO EXERCISE THE OPTION TO EXTEND SERVICES-52.217-8 FOR ONE (1) MONTH.	Mobilization , Essential R&D (FAR 6.302-3)
603	70FA4019F00000150 / GS03F0085U	P00001	\$10,000.00	UNITED PARCEL SERVICE CO.	6/19/2020	9/21/2020	9/21/2020	MULTIPLE DISASTERS	MODIFICATION TO EXTEND SERVICES ON (10) RICOH COPIERS. THREE (3) OF WHICH ARE PRODUCTION MULTI-FUNCTIONAL DEVICES FOR THE FEMA IN-HOUSE PRINT SHOP.	Mobilization , Essential R&D (FAR 6.302-3)
604	70FA4019F00000160 / HSHQDC16A00018	P00001	\$2,000.00	UNITED PARCEL SERVICE CO.	6/5/2020	12/8/2019	6/6/2020	4519DR	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization , Essential R&D (FAR 6.302-3)
605	70FA4019F00000162 / HSFE7016A1975	P00001	\$2,000.00	UNITED PARCEL SERVICE CO.	4/7/2020	9/23/2020	9/23/2020	4534DR	ICPD TRANSLATIONS FY19	Mobilization , Essential R&D (FAR 6.302-3)
606	70FA4019F00000167 / HSHQDC16DP2005	P00001	\$2,000.00	UNITED PARCEL SERVICE CO.	4/23/2020	9/22/2024	9/22/2024	4539DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE (COR)	Mobilization , Essential R&D (FAR 6.302-3)



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									FROM MAILE ARTHUR TO JENNIFER NOEL.	
607	70FA4019F00000167 / HSHQDC16DP2005	P00003	\$6,000.00	UNITED PARCEL SERVICE CO.	6/25/2020	9/22/2020	9/22/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO FULLY FUND&EXERCISE OPTION PERIOD 1 (ONE).	Mobilization , Essential R&D (FAR 6.302-3)
608	70FA4019F00000169 / 70RDAD18A00000007	P00001	\$2,000.00	UNITED PARCEL SERVICE CO.	6/10/2020	9/26/2020	9/26/2020	4522DR	TO ADD LABOR CATEGORY (LCAT) SENIOR MANAGEMENT CONSULTANT (SMC) TO THE CONTRACT AT NO ADDITION COST.	Mobilization , Essential R&D (FAR 6.302-3)
609	70FA4019F00000186 / GS00Q14OADS131	P00002	\$1,000.00	UNITED PARCEL SERVICE CO.	6/23/2020	9/29/2020	9/29/2024	4496DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) CASE MANAGEMENT SUPPORT: NO-COST BILATERAL MODIFICATION P00002 TO INCORPORATE THE REVISED PWS WITH ADDITIONAL FEMA/PRIVACY LANGUAGE	Mobilization , Essential R&D (FAR 6.302-3)
610	70FA4019F00000190 / HSHQDC17A000002	P00001	\$6,000.00	UNITED PARCEL SERVICE CO.	6/16/2020	12/29/2019	12/29/2019	4339DR	FINAL CLOSEOUT	Mobilization , Essential R&D (FAR 6.302-3)
611	70FA4019F00000193 / HSHQDC16DP2019	P00002	\$8,354.29	UNITED PARCEL SERVICE CO.	6/15/2020	8/18/2021	8/18/2022	4339DR	SPECIAL ASSISTANT TO SUPPORT FEMA MSEO P00002 EXERCISES OPTION PERIOD ONE FROM 08/19/2020 TO 08/18/2021.	Mobilization , Essential R&D (FAR 6.302-3)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
612	70FA4019F00000195 / HTC71117DC003	P00002	\$500.00	UNITED PARCEL SERVICE CO.	6/17/2020	10/29/2020	10/29/2020	4472DR	EXPRESS MAIL SERVICES	Mobilization , Essential R&D (FAR 6.302-3)
613	70FA4019P00000001	P00001	\$500.00	UNITED PARCEL SERVICE CO.	6/16/2020	6/17/2020	6/17/2020	NEW YORK: 4085DR Hurricane Sandy	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization , Essential R&D (FAR 6.302-3)
614	70FA4019P00000002	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	6/16/2020	10/31/2019	10/31/2019	4473DR	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization , Essential R&D (FAR 6.302-3)
615	70FA4019P00000003	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	6/16/2020	6/17/2020	6/17/2020	4526DR	DE-OBLIGATION AND FINAL CLOSEOUT	Mobilization , Essential R&D (FAR 6.302-3)
616	70FA4019P00000015	P00001	\$4,000.00	UNITED PARCEL SERVICE, INC. (OH)	6/1/2020	7/11/2019	7/11/2019	4506DR	FINAL CLOSEOUT	Mobilization , Essential R&D (FAR 6.302-3)
617	70FA4019P00000029	P00005	\$5,000.00	UNITED PARCEL SERVICE CO.	6/3/2020	6/3/2020	6/3/2020	4489DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE ALL REMAINING FUNDING.	Mobilization , Essential R&D (FAR 6.302-3)
618	70FA4019P00000052	P00001	\$2,000.00	UNITED PARCEL SERVICE CO.	6/26/2020	9/28/2019	9/30/2021	4520DR	ANNUAL RENEWAL TRADEMARK WATCH AND PROTECTION SVCS	Mobilization , Essential R&D (FAR 6.302-3)
619	70FA4019P00000052	P00002	\$2,000.00	UNITED PARCEL SERVICE CO.	6/26/2020	9/29/2021	9/30/2021	4489DR	ANNUAL RENEWAL TRADEMARK WATCH AND PROTECTION SVCS	Mobilization , Essential R&D (FAR 6.302-3)

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620	70FA4020A00000003 / GS10F0113V	0	\$2,000.00	UNITED PARCEL SERVICE CO.	4/6/2020			4507DR	REMEDIATION	Mobilization , Essential R&D (FAR 6.302-3)
621	70FA4020A00000004	0	\$2,000.00	UNITED PARCEL SERVICE CO.	4/21/2020			4515DR	THIS BPA IS TO PERFORM QUALITY CONTROL AND ASSESSMENTS OF OCONUS COMPANIES THAT WILL PRODUCE PPE FOR USE IN THE UNITED STATES.	Mobilization , Essential R&D (FAR 6.302-3)
622	70FA4020C00000005	0	\$5,100.00	UNITED PARCEL SERVICE CO.	5/8/2020	9/19/2020	9/19/2020	4461DR	FULL FACE SHIELD PRODUCT SPECIFICATION SHEET BY PROCTER&GAMBLE	Mobilization , Essential R&D (FAR 6.302-3)
623	70FA4020C00000008	0	\$2,000.00	UNITED PARCEL SERVICE CO.	6/30/2020	10/3/2020	10/3/2020	4531DR	LONG-TERM CORPORATE HOUSING	Mobilization , Essential R&D (FAR 6.302-3)
624	70FA4020D00000005	0	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/6/2020			4420DR	THE PURPOSE OF INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT IS TO PROCURE COVID-19 PERSONAL PROTECTIVE EQUIPMENT&MEDICAL SUPPLIES.	Mobilization , Essential R&D (FAR 6.302-3)
625	70FA4020D00000005	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	5/26/2020			4451DR	THE PURPOSE OF INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT IS TO PROCURE COVID-19 PERSONAL PROTECTIVE EQUIPMENT&MEDICAL SUPPLIES.	Mobilization , Essential R&D (FAR 6.302-3)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
626	70FA4020D00000005	P00002	\$20,000.00	UNITED PARCEL SERVICE CO.	6/3/2020			MULTIPLE DISASTERS	THE PURPOSE OF INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT IS TO PROCURE COVID-19 PERSONAL PROTECTIVE EQUIPMENT&MEDICAL SUPPLIES.	Mobilization , Essential R&D (FAR 6.302-3)
627	70FA4020F00000021 / HSFE4016A0204	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	4/17/2020	2/5/2021	2/5/2021	4498DR	TO ADD ADDITIONAL FUNDS FOR CASE NO. HS-FEMA-00304-2020.	Mobilization , Essential R&D (FAR 6.302-3)
628	70FA4020F00000028 / 70FA4020D00000004	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/3/2020	3/26/2024	3/26/2024	4527DR	TO PROVIDE EMERGENCY RESPONSE UNDER THE STORAGE TANK MANAGEMENT PROGRAM.	Mobilization , Essential R&D (FAR 6.302-3)
629	70FA4020F00000029 / 70FA4018A00000004	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	4/30/2020	3/10/2021	3/10/2021	4508DR	EMPLOYEE RESOURCES SUPPORT	Mobilization , Essential R&D (FAR 6.302-3)
630	70FA4020F00000030 / HSHQDC17DP2007	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/2/2020	4/6/2023	4/6/2023	4509DR	THIS IS FOR AN EXECUTIVE ASSISTANT SUPPORT FOR OCFO FOR 3 YEARS.	Mobilization , Essential R&D (FAR 6.302-3)
631	70FA4020F00000031 / HSCEMR15A00002	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	5/7/2020	3/18/2021	6/29/2021	4525DR	BPA CALL FOR TRI-MERGED CREDIT REPORTS TO ON-BOARD EMPLOYEES: BILATERAL MODIFICATION P00001 TO INCREASE CONTRACT VALUE FOR ADDITIONAL CREDIT REPORTS	Mobilization , Essential R&D (FAR 6.302-3)

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632	70FA4020F00000033 / HTC71117DC003	0	\$2,500.00	UNITED PARCEL SERVICE CO.	4/1/2020	3/5/2021	3/5/2021	4535DR	MAIL SUPPORT SERVICES FOR SHIPPING	Mobilization , Essential R&D (FAR 6.302-3)
633	70FA4020F00000037 / HTC71117DC003	0	\$1,000.00	UNITED PARCEL SERVICE CO.	4/21/2020	4/25/2021	4/25/2021	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	MAIL DELIVERY SERVICES	Mobilization , Essential R&D (FAR 6.302-3)
634	70FA4020F00000038 / HSFE4016A0203	0	\$5,000.00	UNITED PARCEL SERVICE CO.	4/1/2020	3/31/2021	3/31/2021	4510DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00761-2020.	Mobilization , Essential R&D (FAR 6.302-3)
635	70FA4020F00000039 / HSFE4016A0203	0	\$15,000.00	UNITED PARCEL SERVICE CO.	4/3/2020	4/4/2020	4/4/2020	4482DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00363-2020.	Mobilization , Essential R&D (FAR 6.302-3)
636	70FA4020F00000040 / HSFE4016A0204	0	\$10,000.00	UNITED PARCEL SERVICE CO.	4/3/2020	4/2/2021	4/2/2021	4523DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE	Mobilization , Essential R&D (FAR 6.302-3)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									INVESTIGATION FOR CASE NO. HS-FEMA-00483-2020.	
637	70FA4020F00000041 / HSFE4016A0204	0	\$5,000.00	UNITED PARCEL SERVICE CO.	4/3/2020	4/2/2021	4/2/2021	4495DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02457-2019.	Mobilization , Essential R&D (FAR 6.302-3)
638	70FA4020F00000042 / HSFE4016A0203	0	\$5,000.00	UNITED PARCEL SERVICE CO.	4/3/2020	4/2/2021	4/2/2021	4511DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00499-2020.	Mobilization , Essential R&D (FAR 6.302-3)

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
638	ACTIONS	TOTALING	\$1,081,069,380.36

## Appendix 3. Definitions

In accordance with the Federal Acquisition Regulation (FAR) 6.302, 13.2-3, and 16.505, FPDS-NG has grouped noncompetitive contract actions into 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 Research and Development (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.

<b>Short Description</b>	<b>Long Description</b>
Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the SAPs 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 the minimum amount guaranteed to the contractor. See FAR 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 Section 1331 of P.L. 111-240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.