



**Homeland
Security**

July 17, 2006

MEMORANDUM FOR: Scott Morris
Director
FEMA's Florida Long Term Recovery Office
Orlando, Florida

FROM: C. David Kimble 
Acting Audit Director
Atlanta Field Office

SUBJECT: *Review of FEMA Contracts Awarded by Contracting Officers
at the Orlando, Florida, Long Term Recovery Office
Report Number GC-FL-06-46*

We reviewed contracts awarded for Hurricane Wilma activities by FEMA contracting officials at the Florida Long Term Recovery Office (FLTRO), Orlando, Florida. The objective of our review was to determine whether the FEMA contracting officers complied with Title 48 of the Federal Code of Regulations, also known as the Federal Acquisition Regulations (FAR), in selection of contractors for government services and products.

As of April 10, 2006, FEMA contracting officers at the FLTRO awarded 233 contracts totaling \$249 million for Hurricane Wilma activities. We reviewed 39 of these contracts, totaling \$142.9 million (see attachment). Work included a review of information in the official contract files, interviews of FEMA contracting officers, and other review procedures deemed necessary.

We determined that FEMA officials at the FLTRO complied with the FAR. Since this report contains no recommendations, a response is not necessary. Auditors Salvador Maldonado-Avila and Oscar Andino performed this review.

The nature and brevity of this assignment precluded the use of our normal audit protocols. Therefore, this review was not conducted in accordance with generally accepted government auditing standards. Had we followed such standards, other matters may have come to our attention.

We conducted this review in conjunction with the President's Council on Integrity and Efficiency (PCIE) as part of its examination of relief efforts provided by the federal government in the aftermath of Hurricanes Katrina, Rita, and Wilma. As such, we have forwarded a copy of the report to the PCIE Homeland Security working group, which is coordinating Inspectors General review of this important subject.

Should you have any questions concerning this report, please contact me at (770) 220-5240.

Attachment

cc: Under Secretary for Management
Under Secretary for Federal Emergency Management
Office of General Counsel, DHS
Chief Financial Officer, DHS
Chief Procurement Officer, DHS
Audit Liaison, DHS
Audit Liaisons, FEMA
Chief Financial Officer, FEMA
Senior Procurement Officer, FEMA
Deputy Director, Gulf Coast Recovery
Florida State Coordinating Officer
FEMA Regional Director, Region IV

Florida Long Term Recovery Office Contracts Reviewed For Hurricane Wilma Activities		
<u>Contract Number</u>	<u>Description</u>	<u>Amount</u>
HSFE04-06-F-7706	Commercial Shelf Stable Meals	\$ 60,000,000
HSFE04-06-L-7705	Commercial Shelf Stable Meals	10,371,168
HSFE04-06-P-7979	Travel Trailers	8,925,000
HSFE04-06-P-7974	Travel Trailers	8,018,100
HSFE04-06-P-7956	Travel Trailers	6,178,720
HSFE04-06-P-7954	Travel Trailers	4,492,178
HSFE04-06-P-7981	Travel Trailers	4,194,556
HSFE04-06-P-7968	Travel Trailers	3,104,730
HSFE04-04-P-4129	Refurbishing of Travel Trailers	3,000,000
HSFE04-06-P-7951	Travel Trailers	2,946,325
HSFE04-06-P-7955	Travel Trailers	2,803,350
HSFEFL-06-D-0240	Lease Pads for Housing Units	1,895,001
HSFE04-06-P-7958	Travel Trailers	1,873,750
HSFE04-06-P-7952	Travel Trailers	1,854,396
HSFE04-06-P-7977	Travel Trailers	1,837,500
HSFE04-06-P-7957	Travel Trailers	1,813,332
HSFE04-06-P-7978	Travel Trailers	1,742,250
HSFE04-04-P-4669	Travel Trailers	1,562,321
HSFE04-06-L-7701	Showers Trailers	1,055,935
HSFEFL-06-D-0226	Temporary Labor	1,054,773
HSFE04-06-P-7984	Travel Trailers	1,014,255
HSFE04-04-P-0471	Set-up and Install Travel Trailers	1,000,000
HSFE04-04-P-4069	Set-up and Install Travel Trailers	1,000,000
HSFE04-04-P-4073	Set-up and Install Travel Trailers	1,000,000
HSFE04-05-P-4074	Set-up and Install Travel Trailers	1,000,000
HSFE04-05-P-4075	Travel Trailers	1,000,000
HSFE04-04-P-4072	Set-up and Install Travel Trailers	1,000,000
HSFE04-04-P-4175	Set-up and Install Travel Trailers	1,000,000
HSFE04-06-P-7960	Travel Trailers	982,800
HSFE04-06-P-7983	Travel Trailers	850,000
HSFE04-06-L-7751A	Travel Trailers	714,000
HSFEFL-06-D-0242	Lease Pads for Housing Units	697,619
HSFEFL-06-P-0306	Lease Pads for Housing Units	597,972
HSFE04-06-P-7959	Travel Trailers	548,000
HSFE04-06-P-7982	Travel Trailers	451,370
HSFE04-06-P-7976	Travel Trailers	438,880
HSFEFL-06-P-0311	Travel Trailers	321,963
HSFEFL-06-P-0309	Lease Pads for Housing Units	302,000
HSFE04-06-P-7973	Travel Trailers	301,122
TOTAL		\$ 142,943,366