



Disaster Contracts Quarterly Report

Fiscal Year 2015 Report to Congress
Fourth Quarter

March 21, 2016



Homeland
Security

Federal Emergency Management Agency

Message from the Administrator

March 21, 2016

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” which has been prepared by the Federal Emergency Management Agency (FEMA).

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



The report provides information and data on contracts, including those using disaster funds that were entered into by means other than competitive procedures.

Pursuant to congressional requirements, this report is being provided to the following Members of Congress:

The Honorable John Carter
Chairman, House Appropriations Subcommittee on Homeland Security

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

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

The Honorable Jeanne Shaheen
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

The Honorable Michael McCaul
Chairman, House Homeland Security Committee

The Honorable Bennie G. Thompson
Ranking Member, House Homeland Security Committee

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

The Honorable Thomas Carper
Ranking Member, Senate Homeland Security and Governmental Affairs
Committee

The Honorable Scott Perry
Chairman, House Oversight and Management Efficiency

The Honorable Bonnie Watson Coleman
Ranking Member, House Oversight and Management Efficiency

Inquiries relating to this report may be directed to me at (202) 646-3900 or to the
Department's Deputy Under Secretary for Management and Chief Financial Officer,
Chip Fulghum, at (202) 447-5751.

Sincerely,



W. Craig Fugate
Administrator
Federal Emergency Management Agency

Executive Summary

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

The *FY 2007 DHS Appropriations Act* (P.L. 109-295) requires the Administrator of FEMA to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures.

To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Automated Acquisition Management System (AAMS). To ensure the integrity of the data, information also was gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the fourth quarter of FY 2015. The AAMS fund source data has a greater level of detail than the data provided by FPDS-NG. FEMA relies on the AAMS data to calculate the disaster-related contract action statistics. FEMA uses FPDS-NG data in conjunction with and to validate AAMS-based data and calculations. The data tables herein contain both AAMS and FPDS-NG data.

In the fourth quarter of FY 2015, FEMA issued 1,805 contract actions having a total value of approximately \$470,412,486. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 1,805 contract actions, 632 (or approximately 35 percent) were disaster assistance-related, totaling approximately \$180,625,481. This dollar value represents approximately 38.4 percent of the procurement funds expended during the fourth quarter. Of the 632 disaster-related contract actions, 129 were issued on a noncompetitive basis, which represents approximately 7.1 percent of all fourth quarter contract actions. The total cost of these 129 actions is approximately \$35,147,965 (or approximately 7.5 percent) of total dollars spent in the fourth quarter.

The data in this report is not considered procurement-sensitive and is accurate as of October 13, 2015. The data export from AAMS was generated on October 13, 2015, for the period ending September 30, 2015 [fourth quarter, FY 2015].



Disaster Contracts Quarterly Report Public Law 109-295 Title VI/Section 691(d) Report Fourth Quarter, Fiscal Year 2015

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I. Legislative Language

Title VI Section 691(d) of the *Fiscal Year (FY) 2007 Department of Homeland Security (DHS) Appropriations Act* (P.L. 109-295) states:

REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

The Joint Explanatory Statement that accompanies P.L. 109-295 (Conference Report 109-699) also states:

CONTRACTS

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

This document has been compiled in response to those provisions and covers the fourth quarter of FY 2015.

II. Background

To meet the requirements of Title VI Section 691(d) of the *FY 2007 DHS Appropriations Act* (P.L. 109-295), FEMA follows a specific methodology for determining the total number of disaster-related contract actions. That methodology starts by identifying award actions using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once actions are identified, award information is gathered from the Automated Acquisition Management System (AAMS) and the Federal Procurement Data System – Next Generation (FPDS-NG) to populate Appendix 1 of this report.

Appendix 1 contain the following fields that generally correspond to the requirements identified in Title VI Section 691(d) of the *FY 2007 DHS Appropriations Act* (P.L. 109-295):

- NUMBER
- CONTRACT/ORDER NUMBER
- MODIFICATION NUMBER
- OBLIGATED AMOUNT
- CONTRACTOR
- ISSUE DATE
- COMPLETION DATE
- ULTIMATE COMPLETION DATE
- STATE: EVENT(In some cases, there is not one specific disaster or state as a single contract action may support multiple states or disasters)
- DESCRIPTION OF REQUIREMENT (the Title field in AAMS is utilized when a Description of Requirement in FPDS-NG is unavailable)
- REASON NOT COMPETED

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

III. Data Report

In the fourth quarter of FY 2015, FEMA issued 1,805 contract actions having a total value of approximately \$470,412,186. Of the 1,805 contract actions, 632 were disaster assistance-related, totaling approximately \$180,625,481. One hundred and twenty-nine of the 632 disaster-related contract actions were issued on a noncompetitive basis. The total cost of these 129 actions is approximately \$35,147,965.

Figure 1. Distribution of all FEMA-issued Contract Actions for Quarter 4 of Fiscal Year 2015

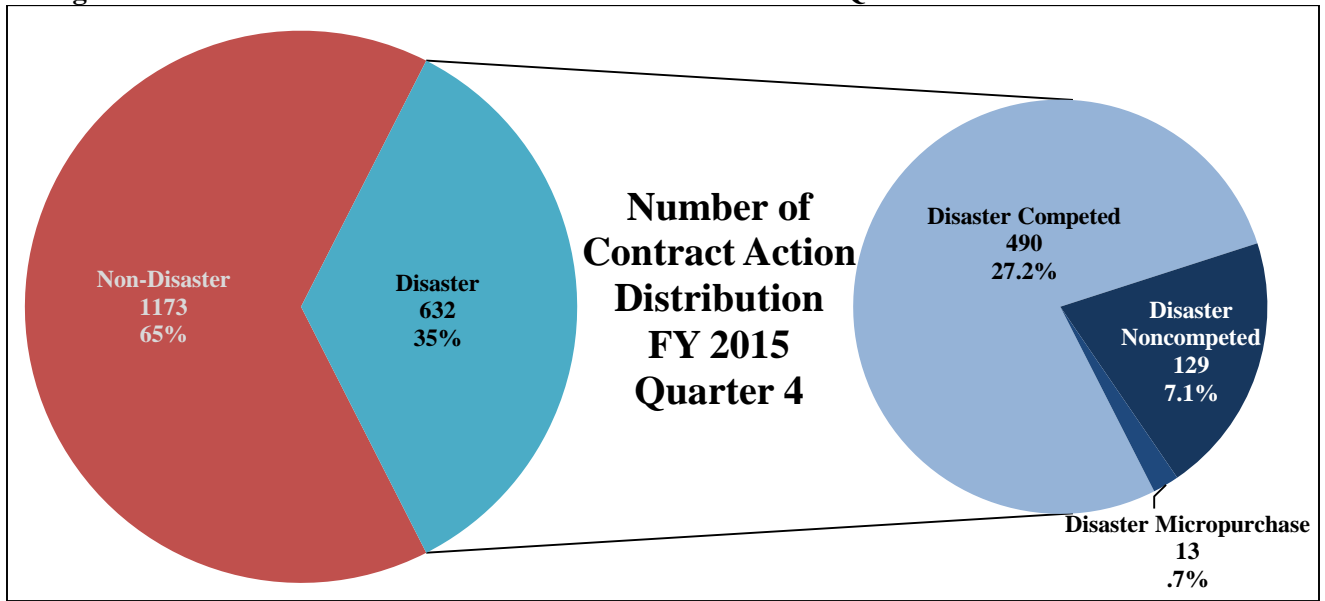
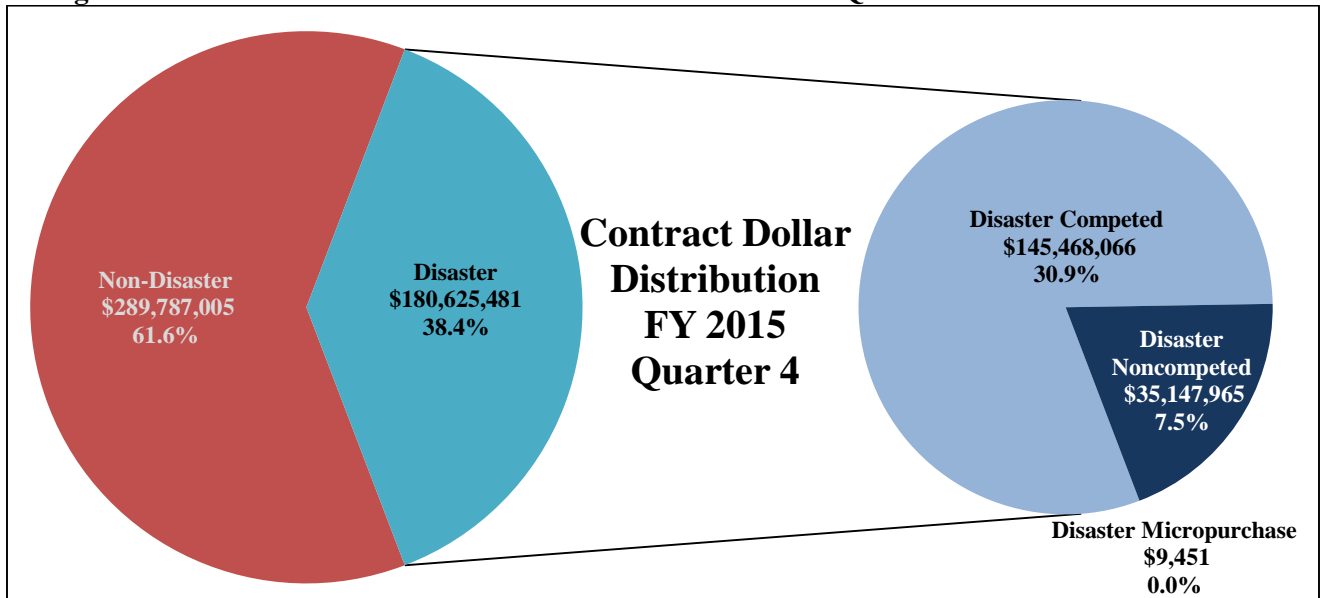


Figure 2. Distribution of all FEMA-issued Contract Dollars for Quarter 4 of Fiscal Year 2015



In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 21 categories. During the fourth quarter of fiscal year 2015, FEMA’s noncompetitive contract actions fell into the following distribution of the 21 categories:

Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for Quarter 4 of Fiscal Year 2015

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	30
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	38
Authorized by Statute (FAR 6.302-5(a)(2)(i))	5
SAP Non-Competition (FAR 13.3)	8
Utilities (FAR 6.302-1(b)(3))	5
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	22
Sole Source (FAR 19.502-4)	3
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micro-Purchase Threshold (FAR 13.202)	0
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential R&D (FAR 6.302-3)	0
National Security (FAR 6.302-6)	0
Other Statutory Authority	4
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))	1
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	13
Total	129

FEMA strives to compete its procurements whenever possible and practical, minimizing the need to invoke an urgency justification for disaster-related purchases. Advanced acquisition planning allows FEMA to pre-position contracts that are both competitive and readily available at the time of a disaster. There are instances, however, that do not lend themselves to competition. As an example, most geographic areas lack a competitive market for utility services, and therefore utilities often are noncompetitive procurements. FEMA continues to evaluate each procurement need and to encourage competition whenever the situation allows.

IV. Appendices

Appendix 1 – Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015.

Appendix 2 – Definitions for the justifications used for noncompetitive actions and Inherently Governmental Function codes in the Description of Requirement.

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
1	HSFE0115P0015	P00003	\$25,000.00	NSTAR ELECTRIC COMPANY	9/17/2015	1/16/2016	1/16/2016	MASSACHUSETT S: 4110DR Winter Storm and Snowstorm	IGF::OT::IGF Add funding for electrical service at the FEMA Region I FRC in Maynard, MA	Utilities (FAR 6.302-1(b)(3))
2	HSFE0115P0059		\$3,825.98	R. S. MEANS COMPANY LLC	8/21/2015	9/21/2015	9/21/2015	4214DR	IGF::OT::IGF The purchase of 2 licenses of RS Means Cost estimating software	SAP Non-Competition (FAR 13.3)
3	HSFE0115P0063		\$4,911.80	LOTUS USA, INC.	9/1/2015	9/30/2015	10/31/2015	A331RS	IGF::CT::IGF Funding provided for IMAT supplies	Completed
4	HSFE0115P0070		\$6,395.82	INVENTORY MANAGEMENT SOLUTIONS, LLC	9/28/2015	10/31/2015	10/31/2015	A331RS	IGF::CT::IGF Purchase of IMAT Supplies to replenish items used.	Completed
5	HSFE0115P1300	P00001	\$395.00	NORTHERN BUSINESS MACHINES, INC.	7/22/2015	8/7/2015	9/4/2015	4212DR	IGF::CT::IGF copy machine rental for EOC in Hartford CT	Competition Not Required: Under the Micro-Purchase Threshold
6	HSFE0115P1300	P00002	\$790.00	NORTHERN BUSINESS MACHINES, INC.	8/6/2015	10/7/2015	10/7/2015	4213DR	IGF::CT::IGF copy machine rental for EOC in Hartford CT	Competition Not Required: Under the Micro-Purchase Threshold
7	HSFE0115P1400	P00002	\$2,370.00	NORTHERN BUSINESS MACHINES, INC.	8/21/2015	11/20/2015	11/20/2015	4214DR	IGT::CT::IGT Extended Period of Performance for an additional 90 days for copy machine rental for the DR4214 MA JFO in Region 1	Completed
8	HSFE0115P1401	P00003	\$405.00	SHRED KING CORPORATION	8/25/2015	12/4/2015	12/4/2015	4214DR	IGF::CT::IGF Add funding and extend period or performance for on site shredding services for the MA JFO, DR4214 located in Pocasset and Framingham, MA.	Competition Not Required: Under the Micro-Purchase Threshold
9	HSFE0115P1402	P00001	\$120.00	CC VENTURES INC	8/5/2015	11/30/2015	11/30/2015	4214DR	IGF::CT::IGF alarm system monitoring services	Competition Not Required: Under the Micro-Purchase Threshold

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
10	HSFE0115P1501	P00001	\$1,100.00	SHRED KING CORPORATION	7/14/2015	8/17/2015	8/17/2015	4212DR	IGF::CT::IGF Funding provided for Option Period 1 for secure document destruction for the JFO, 15 Rye Street, Portsmouth, NH.	Completed
11	HSFE0115P1501	P00002	\$550.00	SHRED KING CORPORATION	8/17/2015	9/17/2015	9/17/2015	4213DR	IGF::CT::IGF Funding provided for Option Period 2 for secure document destruction for the JFO, 15 Rye Street, Portsmouth, NH.	Completed
12	HSFE0115P1502	P00001	\$6,998.00	CONTINENTAL BUSINESS SYSTEMS, LLC	7/2/2015	8/19/2015	8/19/2015	4212DR	IGF::OT::IGF Rental of Copiers and Fax machines to support JFO 4209DRNH00003 in Portsmouth, NH	Completed
13	HSFE0115P1502	P00002	\$3,499.00	CONTINENTAL BUSINESS SYSTEMS, LLC	8/14/2015	9/17/2015	9/17/2015	4213DR	IGF::OT::IGF Rental of Copiers and Fax machines to support JFO 4209DRNH00003 in Portsmouth, NH	Completed
14	HSFE0115P1502	P00003	\$3,550.00	CONTINENTAL BUSINESS SYSTEMS, LLC	9/17/2015	9/27/2015	9/27/2015	4212DR	IGF::OT::IGF Rental of Copiers and Fax machines to support JFO in Portsmouth, NH	Completed
15	HSFE0115P1503	P00002	\$29,820.00	STEVENSON, CRAIG S	8/7/2015	9/30/2015	9/30/2015	4212DR	IGF::CT::IGF Security Guard Services for DR4209	Completed
16	HSFE0115P1504		\$3,415.38	CALL ONE, INC.	8/10/2015	9/4/2015	9/25/2015	4212DR	IGF::CT::IGF Restock of supplies for MERs, Region 1	Completed
17	HSFE0215P0047		\$1,664.82	New Jersey Press Association	8/11/2015	8/31/2015	8/31/2015	4231DR	IGF::OT::IGF PUBLIC NOTICES	Competition Not Required: Under the Micro-Purchase Threshold
18	HSFE0215P4003	P00001	\$373.74	REPEAT BUSINESS SYSTEMS, INC.	7/1/2015	9/30/2015	4/30/2016	NEW YORK: 4020DR Hurricane Irene	IGF::CT::IGF COPIER RENTAL FOR REGION 2 OFFICE, LEO O'BRIEN BLDG ALBANY, NY UNDER DR-4020-NY	Competition Not Required: Under the Micro-Purchase Threshold

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
19	HSFE0215P5008	P00001	\$371.52	AMERICAN SECURITY SHREDDING CORP	7/17/2015	10/31/2015	10/31/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Shredding Services at SRFO-NY, DR-4085-NY	Competition Not Required: Under the Micro-Purchase Threshold
20	HSFE0215P5009	P00001	\$5,130.00	CITYWIDE OFFICE SOLUTIONS INC.	7/22/2015	10/31/2015	10/31/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF COPIER RENTALS FOR THE SRFO UNDER DR-4085-NY	Completed
21	HSFE0215P5013	P00001	\$772.50	REPEAT BUSINESS SYSTEMS, INC.	7/17/2015	10/31/2015	10/31/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF COPIER RENTAL FOR SANDY RECOVERY OFFICE - ALBANY, NY UNDER DR-4085-NY	Competition Not Required: Under the Micro-Purchase Threshold
22	HSFE0215P5019		\$3,978.48	NEW COMPUTECH, INC.	8/19/2015	9/11/2015	9/30/2015	NEW YORK: 4085DR Hurricane Sandy	IFG::OT::IGF::TONER CARTRIDGES	Completed
23	HSFE0215P6005	P00001	\$75,640.32	National Alliance Security Agency, Inc.	7/1/2015	8/31/2015	8/31/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Security Guards for the Sandy Recovery Field Office (SRFO), 4086-NJ	Completed
24	HSFE0215P6005	P00004	\$4,539.60	National Alliance Security Agency, Inc.	8/31/2015	9/7/2015	9/7/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Security Guards for the Sandy Recovery Field Office (SRFO), 4086-NJ Modification to extend one week.	Completed
25	HSFE0215P6006		\$17,634.95	CITYWIDE OFFICE SOLUTIONS INC.	7/21/2015	10/31/2015	7/31/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Lease of Copiers and Fax machines in support of SRO DR-4086-NJ	Completed
26	HSFE0215P6007		\$300.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	7/14/2015	10/31/2015	4/30/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF document shredding service for JFO NJ DR-4086	Competition Not Required: Under the Micro-Purchase Threshold
27	HSFE0215P6008		\$972.80	COAST 2 COAST CAPTIONING LLC	9/30/2015	10/1/2015	10/1/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF CART SERVICE-Communication Access Real-time Translation to support Hearing impaired community members at meetings, in support of DR-4086-NJ. Coast 2 Coast	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
28	HSFE0215P6009		\$1,050.00	NJ Association for Floodplain Management	9/30/2015	10/31/2015	10/31/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF TRAINING	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
29	HSFE0215P7009	P00002	\$348.96	LIMPIEZA & MAS MJE	9/17/2015	9/17/2015	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF Janitorial services for CAD	Completed
30	HSFE0215P7012		\$1,000.00	LA ROSA DEL MONTE EXPRESS INC	7/28/2015	7/27/2016	7/27/2016	PUERTO RICO: 4017DR Hurricane Irene	IGF::OT::IGF Shredding services	Completed
31	HSFE0314P1603	P00007	\$360.00	G2J LLC	9/10/2015	12/9/2015	12/9/2016	WEST VIRGINIA: 4093DR Hurricane Sandy	IGF::OT::IGF Extend period of performance in accordance with FAR 52.217-8 (Option to Extend Services) for Shredding Service for Central Processing Center in support of Region III disasters. Period of Performance is 9/10/2015 through 12/09/2015.	Completed
32	HSFE0315P3102	P00003	\$40,000.00	UNIVERSAL SECURITY PROVIDERS	7/7/2015	8/6/2015	8/6/2015	4210DR	IGF::CT::IGF Guard services to support JFO for DR-4210-WV Exercise Option period 2 and add funding IGF::CT::IGF	Completed
33	HSFE0315P3102	P00004	\$40,000.00	UNIVERSAL SECURITY PROVIDERS	8/6/2015	9/6/2015	9/6/2015	4210DR	IGF::CT::IGF Guard services to support JFO for DR-4210-WV Exercise Option period 2 and add funding IGF::CT::IGF	Completed
34	HSFE0315P3104	P00002	\$120.00	KNIGHTHORST SHREDDING, LLC	7/7/2015	8/4/2015	8/4/2015	4210DR	IGF::CT::IGF Modification to add \$120.00 in funding and extend the period of performance to August 4, 2015; Bi-weekly shredding services for JFO to support DR-4210-WV IGF::CT::IGF	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
35	HSFE0315P3104	P00003	\$240.00	KNIGHTHORST SHREDDING, LLC	8/4/2015	10/13/2015	10/13/2015	4210DR	IGF::CT::IGF Modification to add \$240.00 in funding and extend the period of performance to October 13, 2015; Bi-weekly shredding services for JFO to support DR-4210-WV IGF::CT::IGF	Completed
36	HSFE0315P3109		\$5,225.00	COPIER GUY, THE	9/7/2015	12/6/2015	12/6/2015	4210DR	IGF::CT::IGF This requirement is for a rental of two copiers, one color and one black and white, for the FEMA Region III JFO in West Virginia. The period of performance is three months. This is to support declared disasters: DR-4210-WV, DR-4219-WV, DR-4220-WV, DR-4221-WV and DR-4236-WV.	Completed
37	HSFE0315P3110		\$737.55	SUNBELT RENTALS, INC.	9/23/2015	9/30/2015	9/30/2015	4210DR	IGF::CT::IGF Forklift rental to support the downsizing of the FEMA RIII in Charleston, WV under disasters DR-4210,4219,4220,4221,4236 -WV	Competition Not Required: Under the Micro-Purchase Threshold
38	HSFE0415P0011	P00004	\$167.50	EPES LOGISTICS SERVICES, INC.	7/10/2015	9/30/2015	9/30/2015	4217DR	IGF::OT::IGF Additional funding to transport (2) pallets of pelican cases from the Disc located at 430 Market St in Winchester, VA, and deliver them to the Atlanta DC located at 3780 Southside Industrial Pkwy in Atlanta, GA.	Completed
39	HSFE0415P0011	P00005	\$230.00	EPES LOGISTICS SERVICES, INC.	8/4/2015	9/30/2015	9/30/2015	4215DR	IGF::OT::IGF Additional funding to transport freight from the Atlanta DC located at 3780 Southside Industrial Pkwy in Atlanta, GA, and deliver them to the Disc located at 2021 Martinsburg Pike in Winchester, VA.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
40	HSFE0415P0011	P00006	\$167.45	EPES LOGISTICS SERVICES, INC.	9/15/2015	9/30/2015	9/30/2015	4211DR	IGF::OT::IGF Additional funding to transport accountable property from the Atlanta DC located at 3780 Southside Industrial Pkwy in Atlanta, GA, and deliver them to the Disc located at 2021 Martinsburg Pike in Winchester, VA.	Completed
41	HSFE0415P0028	P00002	\$591.56	ESTES EXPRESS LINES, INC.	8/14/2015	9/30/2015	9/30/2015	4217DR	IGF::OT::IGF Modification for additional funding to transport 30 #1630 pelican cases from the FEMA/DISC located at 2021 Martinsburg Pike, Winchester, VA 22603, and deliver to the Atlanta DC located at 3780 Southside Industrial Pkwy Atlanta, GA.	Completed
42	HSFE0415P0028	P00003	\$615.54	ESTES EXPRESS LINES, INC.	9/2/2015	9/30/2015	9/30/2015	4211DR	IGF::OT::IGF Additional funding needed to transport 7 pallets of freight with items that were used in support of DR 4211-TN from the Atlanta DC located at 3780 Southside Industrial Pkwy Atlanta, GA, and deliver the pallets to the FEMA/DISC located at 2021 Martinsburg Pike, Winchester, VA 22603	Completed
43	HSFE0415P9503	P00001	\$1,300.00	STANDARD BUSINESS MACHINES OF KENTUCKY INC.	7/24/2015	9/30/2015	9/30/2015	4218DR	IGF::OT::IGF Modification done for additional funding for copier service and to change the period of performance from ending on 7-31-2015 to ending on 9-30-2015.	Completed
44	HSFE0415P9503	P00002	\$1,750.00	STANDARD BUSINESS MACHINES OF KENTUCKY INC.	9/22/2015	12/31/2015	12/31/2015	4239DR	IGF::OT::IGF Modification done for additional funding and to extend the period of performance from ending on 9-30-2015 to ending on 12-31-2015 for copier service at the JFO in support of DR 4239-KY	Completed

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
45	HSFE0415P9505	P00003	\$17,280.00	CERTIFIED SECURITY SERVICES LLC	8/11/2015	9/30/2015	9/30/2015	4218DR	IGF::OT::IGF Modification done for additional funding and to extend the period of performance from ending on 8-15-2015 to ending on 9-30-2015 for armed guard service at the JFO located at 81 C. Michael Davenport Blvd, Frankfort, KY 40601 in support of DR 4218-KY	Completed
46	HSFE0415P9505	P00004	\$38,880.00	CERTIFIED SECURITY SERVICES LLC	8/18/2015	9/30/2015	9/30/2015	4239DR	IGF::OT::IGF Modification done for additional funding for armed guard services needed at the new DRC's in support of DR 4239-KY. The armed guards service hours will be 24 hours a day, and Monday thru Saturday. The vendor will be notified if hours and days need to be change due to FEMA mission needs.	Completed
47	HSFE0415P9505	P00005	\$15,000.00	CERTIFIED SECURITY SERVICES LLC	9/10/2015	12/31/2015	12/31/2015	4239DR	IGF::OT::IGF Modification done for additional funding and to extend the period of performance from ending on 9-30-2015 to ending on 12-31-2015 for armed guard service at the JFO and the DRCs in support of DR 4239-KY	Completed
48	HSFE0415P9506	P00001	\$12,000.00	GENAVIVE COMMERCIAL KLEANIN', INC.	7/27/2015	9/30/2015	9/30/2015	4218DR	IGF::OT::IGF Additional funding for janitorial service at the JFO located in Frankfort, KY in support of DR 4218-KY	Completed
49	HSFE0415P9506	P00002	\$4,746.00	GENAVIVE COMMERCIAL KLEANIN', INC.	8/10/2015	9/30/2015	9/30/2015	4218DR	IGF::OT::IGF Additional funding for janitorial service at the JFO located in Frankfort, KY in support of DR 4218-KY to cover service until 9-30-2015	Completed
50	HSFE0415P9506	P00003	\$6,000.00	GENAVIVE COMMERCIAL KLEANIN', INC.	8/20/2015	9/30/2015	9/30/2015	4239DR	IGF::OT::IGF Modification done for additional funding for janitorial service at the DRC's in support of DR 4239-KY	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
51	HSFE0415P9506	P00004	\$10,000.00	GENAVIVE COMMERCIAL KLEANIN', INC.	9/22/2015	12/31/2015	12/31/2015	4239DR	IGF::OT::IGF Modification done for additional funding and to extend the period of performance from ending on 9-30-2015 to ending on 12-31-2015 for janitorial service at the JFO and the DRCs in support of DR 4239-KY	Completed
52	HSFE0415P9509		\$2,584.36	R. S. MEANS COMPANY LLC	8/4/2015	9/30/2015	9/30/2015	4218DR	IGF::OT::IGF Funding for RS Means license and use agreement for PA project specialists working in the field for DR 4218-KY	Completed
53	HSFE0415P9510		\$5,000.00	AMERICAN BAR ASSOCIATION	8/28/2015	2/28/2016	2/28/2016	4239DR	IGF::OT::IGF The vendor shall provide pro bono legal assistance to survivors in designate counties declared in DR 4216, 4217, 4218, and 4239-KY.	Completed
54	HSFE0415P9511		\$10,901.37	KENTUCKY PRESS ASSOCIATION	9/2/2015	12/31/2015	12/31/2015	4239DR	IGF::OT::IGF Funding for disaster public notices to be published in Kentucky newspapers for (40) 7 days with combined statewide circulations.	Completed
55	HSFE0415P9511	P00001	\$4,460.72	KENTUCKY PRESS ASSOCIATION	9/10/2015	12/31/2015	12/31/2015	4239DR	IGF::OT::IGF Modification done for addition funding and to change the quantity of the county newspaper that will receive disaster public notices from (40) forty to (25) for (7) seven days with combined statewide circulations.	Completed
56	HSFE0615P1004	P00002	\$3,818.80	RYDER TRUCK RENTAL, INC.	7/9/2015	8/2/2015	9/2/2015	4223DR	IGF::OT::IGF Modification to extend the services of two trucks for one month.	Completed
57	HSFE0615P1004	P00003	\$2,000.00	RYDER TRUCK RENTAL, INC.	8/11/2015	9/3/2015	9/3/2015	4223DR	IGF::OT::IGF Modification to extend the services of one truck for one month.	Completed
58	HSFE0615P1004	P00004	\$2,000.00	RYDER TRUCK RENTAL, INC.	9/4/2015	10/4/2015	10/4/2015	4223DR	IGF::OT::IGF Modification to extend the services of one truck for one month in support of DR4223TX.	Completed

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59	HSFE0615P1004	P00005	\$4,000.00	RYDER TRUCK RENTAL, INC.	9/4/2015	10/3/2015	10/3/2015	4223DR	IGF::OT::IGF Modification to extend the services of one truck for one month in support of DR4223TX.	Completed
60	HSFE0615P1004	P00006	\$4,000.00	RYDER TRUCK RENTAL, INC.	9/29/2015	11/5/2015	11/5/2015	4223DR	IGF::OT::IGF Modification to extend the services of two truck for one month in support of DR4223TX.	Completed
61	HSFE0615P1006	P00003	\$9,000.00	DEIKE'S COPIER, INC.	9/2/2015	12/11/2015	12/11/2015	4223DR	IGF::OT::IGF - This Purchase Order provide copiers to support the JFO in Austin, TX in support of disaster 4223-TX.	Completed
62	HSFE0615P1007	P00004	\$2,844.00	DATA SHREDDING SERVICES OF TEXAS, INC.	9/10/2015	12/15/2015	12/15/2015	4223DR	IGF::OT::IGF - This no cost mod extends the period of performance for shredding in support of disaster 4223-TX.	Completed
63	HSFE0615P1011	P00002	\$110.00	DATA SHREDDING SERVICES OF TEXAS, INC.	9/10/2015	10/24/2015	10/24/2015	4223DR	IGF::OT::IGF - This modification extends the POP for shredding services for the JFO in Houston, TX in support of DR-4223-TX in the amount of \$1,430.00.	Completed
64	HSFE0615P1012	P00001	\$300.00	Interactive Copiers Unlimited, LLC	9/2/2015	10/24/2015	10/24/2015	4223DR	IGF::OT::IGF - This modification is to remove one copier and extend period of performance of the one remaining copier for JFO in Houston in support of disaster 4223-TX.	Completed
65	HSFE0615P1015		\$5,000.00	AMERICAN BAR ASSOCIATION	8/5/2015	7/9/2016	7/9/2016	4223DR	IGF::OT::IGF Disaster Legal services for disaster FEMA DR-4223-TX	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
66	HSFE0615P1016		\$5,400.00	COMMUNICATION BY HAND, LLC	7/15/2015	8/16/2015	10/14/2015	4223DR	IGF::OT::IGF - This contract provide interpreter service in support of disaster 4223-TX.	Completed
67	HSFE0615P1017		\$20,206.42	TEXAS PRESS SERVICE, INC.	7/15/2015	7/24/2015	7/31/2015	4223DR	IGF::OT::IGF - This contract is to publish the Public Notices in support of disaster 4223-TX.	Completed

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68	HSFE0615P1018		\$9,961.32	R. S. MEANS COMPANY LLC	7/27/2015	8/24/2015	8/24/2015	4223DR	To purchase 2015 CostWorks in support of DR 4223-TX	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
69	HSFE0615P1022		\$24,962.86	3T FEDERAL SOLUTIONS LLC	9/30/2015	10/16/2015	10/16/2015	4223DR	Misc. office supplies in Support of DR4223TX.	Completed
70	HSFE0615P3003		\$1,600.00	LIFT TRUCK SERVICE CENTER, INC.	7/16/2015	9/30/2015	9/30/2015	4226DR	IGF::OT::IGF Rental of a 5 ton capacity forklift in support of DR4226-AR in the amount of \$1600.00.	Completed
71	HSFE0615P3004		\$450.00	ROCK SOLID DATA MANAGEMENT COR	7/8/2015	10/5/2015	10/5/2015	4226DR	IGF::OT::IGF - This purchase order provides shedder service for the JFO in AR to support DR-4226-AR.	Completed
72	HSFE0615P3005		\$1,900.00	ARKANSAS COPIER CENTER, INC	7/9/2015	10/5/2015	10/5/2015	4226DR	IGF::OT::IGF - This Purchase Order is to provide copier support for disaster 4226-AR.	Completed
73	HSFE0615P3005	P00001	\$500.00	ARKANSAS COPIER CENTER, INC	8/12/2015	9/6/2015	9/6/2015	4226DR	IGF::OT::IGF - This modification is to extend the period of performance for copier rental for one month in support for disaster 4226-AR.	Completed
74	HSFE0615P4001	P00002	\$85,000.00	SAFETY AND SECURITY SERVICES, INCORPORATED	7/21/2015	8/31/2015	8/31/2015	4222DR	IGF::OT::IGF Modification to exercise option period and add funding in the amount of \$85,000.00 to the contract for Level II Armed Guard Security Services in support of DR4222 JFO and DRCs.	Completed

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75	HSFE0615P4003	P00002	\$4,239.32	PENSKE TRUCK LEASING CO., L.P.	7/8/2015	8/7/2015	8/7/2015	4222DR	IGF::OT::IGF Rental of One (1) 26 box truck in the amount of \$4,239.32 in support of DR 4222-OK."	Completed
76	HSFE0615P4006	P00001	\$5,050.00	SUNBELT RENTALS, INC.	9/15/2015	11/30/2015	11/30/2015	4222DR	IGF::OT::IGF - This Purchase Order is to exercise the option to extend the period of performance for one 10K forklift to be used in support of disaster 4222-OK. Additional funds in the amount of \$5,050.00 is added to the contract.	Completed
77	HSFE0615P4009		\$10,133.28	OKLAHOMA PUBLISHING COMPANY OF OKLAHOMA, THE	7/2/2015	7/26/2015	7/26/2015	4222DR	Publication of Public Notice for DR4222-OK in the amount of \$10,133.28.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
78	HSFE0615P4010		\$3,161.99	R. S. MEANS COMPANY LLC	8/5/2015	8/28/2015	8/28/2015	4222DR	RS Means software in support of DR4222-OK.	Completed
79	HSFE0615P4011		\$2,798.01	Office Interiors Group, Inc.	8/24/2015	9/30/2015	9/30/2015	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	Modular office furniture purchase in the amount of 2,798.01.	Completed
80	HSFE0615P4012		\$3,000.00	ZIENTEK, TIM J	8/21/2015	10/15/2015	10/15/2015	4222DR	IGF::OT::IGF Training Instructor to teach L582 Mitigation course in support of DR4222OK.	Completed
81	HSFE0615P4013		\$8,330.92	ABM FEDERAL SALES, INC.	9/11/2015	9/30/2015	9/30/2015	4222DR	Ink cartridges needed in support of DR4222-OK JFO.	Completed
82	HSFE0715P0030		\$7,150.00	J.J.J. & GIB, INC.	7/10/2015	10/9/2015	7/9/2016	4225DR	IGF::OT::IGF Cleaning and janitorial services for the Joint Field Office (JFO) in Lincoln, NE under DR-4225-NE	Completed

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83	HSFE0715P0031		\$1,972.00	SHRED-IT USA INC.	7/17/2015	10/16/2015	7/15/2016	4225DR	IGF::OT::IGF Document destruction services in support of DR-4225-NE in Lincoln, NE	Completed
84	HSFE0715P0032		\$2,500.00	Lincoln Office Equipment	7/20/2015	10/19/2015	7/19/2016	4225DR	IGF::OT::IGF Copier lease service in support of disaster DR-4225-NE	Completed
85	HSFE0715P0037		\$36,595.00	NAVRAT'S, INC.	8/11/2015	8/31/2015	8/31/2015	4230DR	iX500 Scanners in support of DR-4230-KS and to replenish DISC inventory upon disaster close.	Completed
86	HSFE0715P0043		\$6,300.00	RIVER RESEARCH & DESIGN, INC.	8/24/2015	9/18/2015	9/18/2015	4225DR	IGF::OT::IGF Bioengineering class in support of Region VII disasters	Completed
87	HSFE0715P0045		\$8,900.00	KOCH BROTHERS, INC.	8/27/2015	9/1/2015	9/1/2015	4234DR	Fujitusu ScanSnap iX500 scanners in support of DR-4234-IA. Items will be return to DISC upon disaster close	Completed
88	HSFE0715P0047		\$2,080.00	PAC-VAN, INC.	8/28/2015	2/27/2016	3/1/2017	4238DR	IGF::OT::IGF Rental of storage containers in support of DR-4238-MO.	Completed
89	HSFE0715P0048		\$5,100.00	KOESTNER OFFICE PRODUCTS, INC.	8/31/2015	2/29/2016	2/28/2017	4238DR	IGF::OT::IGF Copier rental in support of DR-4238-MO.	Completed
90	HSFE0715P0049		\$7,232.24	NEBRASKA PRESS ADVERTISING SERVICE INC	9/1/2015	9/11/2015	9/11/2015	4225DR	IGF::OT::IGF Publishing of public notices in support of DR-4225-NE	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
91	HSFE0715P0050		\$1,400.00	SHRED-IT USA LLC	9/2/2015	3/7/2016	3/7/2016	4234DR	IGF::OT::IGF Document destruction service in support of DR-4234-IA	Completed
92	HSFE0715P0051		\$2,650.00	KOCH BROTHERS, INC.	9/2/2015	12/1/2015	3/1/2016	4234DR	IGF::OT::IGF Copier lease service in support of disaster DR-4234-IA	Completed

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93	HSFE0715P0052		\$410.60	WICHITA WATER CONDITIONING, INC.	9/17/2015	12/16/2015	12/16/2015	4225DR	Provide bottled water service to Area Field Office (AFO) in Lincoln, NE in support of DR-4225-NE operations	Competition Not Required: Under the Micro-Purchase Threshold
94	HSFE0715P0053		\$1,200.00	BROWN GERMANN ENTERPRISES INC	9/3/2015	8/31/2016	3/31/2017	4238DR	IGF::OT::IGF Shredding services in support of DR-4238-MO	Completed
95	HSFE0715P0056		\$4,200.00	PENSKE TRUCK LEASING CO., L.P.	9/17/2015	10/2/2015	10/2/2015	4238DR	IGF::OT::IGF Truck rental in support of DR-4238-MO	Completed
96	HSFE0715P0057		\$8,003.09	IOWA NEWSPAPER ASSOCIATION	9/8/2015	9/19/2015	9/19/2015	4234DR	IGF::OT::IGF Publishing of public notices in support of DR-4234-1A	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
97	HSFE0812P0001	P00006	\$750.00	Xpresshred, LLC	8/10/2015	9/30/2015	9/30/2015	COLORADO: 4133DR Royal Gorge Wildfire	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDS FOR DOCUMENT DESTRUCTION OF SENSITIVE MATERIAL FOR REGION VIII CLOSEOUT CENTER.	Completed
98	HSFE0815P1000		\$432.00	XPRESSHRED, LLC	9/30/2015	12/31/2015	12/31/2016	NORTH DAKOTA: 1981DR FLOODING	IGF::OT::IGF Document Destruction/Shredding Services to support Closeout Center and D-Wing personnel (DR-1981-ND)	Completed
99	HSFE0815P2003		\$2,497.00	DAKOTA TYPEWRITER EXCHANGE	8/11/2015	11/10/2015	5/10/2016	4233DR	IGF::OT::IGF Rental of MFD to support DR-4233-SD	Completed
100	HSFE0815P2007		\$4,644.00	JMS INC	8/19/2015	11/13/2015	5/13/2016	4237DR	IGF::OT::IGF RENTAL OF COPIERS FOR DR-4237-OST JOINT FIELD OFFICE AND DISASTER RELIEF CENTER	Completed

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101	HSFE0815P2010		\$169,344.00	OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION	8/26/2015	10/14/2015	12/31/2015	4237DR	IGF::OT::IGF Oglala Sioux Tribal Nation support staff to perform duties as liaisons, interpreters and guides for field operations in support of DR4237-SD	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
102	HSFE0815P2010	P00001	\$22,680.00	OGLALA SIOUX TRIBE OF PINE RIDGE INDIAN RESERVATION	9/8/2015	10/14/2015	12/10/2015	4237DR	IGF::OT::IGF Oglala Sioux Tribal Nation support staff to perform duties as liaisons, interpreters and guides for field operations in support of DR4237-SD Add an additional 5 guide interpreters	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
103	HSFE0815P2032		\$30,000.00	Stellar Limo	8/14/2015	9/16/2015	9/16/2015	4237DR	IGF::CL::IGF FIFTEEN PASSENGER BUS AND DRIVER FOR DRC IN SUPPORT OF DR-4237-SD OGLALA TRIBE/PINE RIDGE RESERVATION	Completed
104	HSFE0815P2034		\$5,564.00	DAKOTA TYPEWRITER EXCHANGE	8/25/2015	11/22/2015	5/22/2016	4237DR	IGF::OT::IGF RENTAL OF COPIERS FOR JOINT FIELD OFFICES, DR-4237-OST-SD	Completed
105	HSFE0815P2036		\$450.00	WASTE CONNECTIONS OF SOUTH DAKOTA, INC.	9/22/2015	2/29/2016	9/30/2016	4237DR	IGF::OT::IGF shredder service for JFO and ANNEX disaster DR-4237-OST Hot Springs, SD	Completed
106	HSFE0815P2037		\$720.00	STEVE & CARLA SIMUNEK	9/10/2015	12/9/2015	9/7/2016	4237DR	IGF::OT::IGF LEASE FOR TWO(2) STORAGE FACILITIES FOR JOINT FILED OFFICE DR-4237-OST	Completed
107	HSFE0815P2038		\$616.20	WASTE CONNECTIONS OF SOUTH DAKOTA, INC.	9/19/2015	12/2/2015	8/4/2016	4237DR	IGF::OT::IGF SANITATION SERVICE IN SUPPORT OF DR-4237-OST HOT SPRINGS, SOUTH DAKOTA 55747	Completed

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108	HSFE0815P2039		\$1,323.00	PENNINGTON, COUNTY OF	9/29/2015	10/5/2015	10/8/2015	4237DR	IGF::OT::IGF This purchase order provides funding to Pennington County Hwy Department for road repair to the entry way of Ellsworth Air Force Base (AFB) in preparation for movement of mobile homes to FEMA staging yard at Ellsworth AFB. The period of performance is from September 30, 2015 to October 1, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
109	HSFE0815P2040		\$2,998.50	DALE'S TIRE & RETREADING, INC.	9/29/2015	5/31/2016	5/31/2016	4237DR	IGF::OT::IGF This purchase order is for the purchase or repair of mobile home tires in support of the DR-4237-OST housing mission in South Dakota. The period of performance for this purchase order is 9/30/2015 to 05/31/2016	Completed
110	HSFE0815P5002		\$5,230.00	ALL COPY PRODUCTS, INC.	7/24/2015	10/24/2015	10/24/2015	4229DR	IGF::OT::IGF Rental of Multi-functional Device and Fax to support DR-4229-CO	Completed
111	HSFE0815P5003		\$546.00	DATA DESTRUCTION LLC	7/30/2015	10/29/2015	4/30/2016	4229DR	IGF::OT::IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICES FOR DR-4229-CO JFO	Completed

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112	HSFE0815P5007		\$668.85	MOBILE RECORD SHREDDERS LLC	8/6/2015	5/5/2016	5/5/2016	4229DR	IGF::OT::IGF THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE DOCUMENT DESTRUCTION SERVICES FOR DR-4229-CO DISASTER FIELD OFFICE - CO SPRINGS, CO	Completed
113	HSFE0815P5008		\$2,500.00	AUTOMATED BUSINESS PRODUCTS OF COLORADO, LLC	8/7/2015	8/7/2015	10/6/2015	4229DR	IGF::OT::IGF THE PURPOSE OF THIS PURCHASE ORDER IS FOR COPIER RENTAL IN SUPPORT OF DR-4229-CO CO SPRINGS	Completed
114	HSFE0815P6004		\$2,928.00	OFFICE SHOP, INC	7/15/2015	8/28/2015	8/28/2015	4227DR	IGF::OT::IGF THIS ORDER IS FOR COPIER RENTAL IN SUPPORT OF DR-4227-WY	Completed
115	HSFE0815P6004	P00001	\$1,300.00	OFFICE SHOP, INC	9/14/2015	10/14/2015	10/15/2015	4227DR	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AND ADD ADDITIONAL FUNDING TO THE COPIER RENTAL IN SUPPORT OF DR-4227-WY	Completed
116	HSFE0815P6005		\$5,000.00	AMERICAN BAR ASSOCIATION	8/5/2015	10/1/2015	10/1/2015	4227DR	IGF::OT::IGF FUNDING FOR LEGAL SERVICES TO SUPPORT THE VICTIMS OF DR-4427-WY	Completed
117	HSFE0815P6007		\$2,163.00	GRIFFIS QUALITY FENCING	8/28/2015	12/3/2015	12/3/2015	4227DR	IGF::CT::IGF Temporary fencing rental for 3 month period in Lusk, WY for FEMA MHU staging yard ISO DR-4227-WY.	Completed

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118	HSFE0815P6008		\$12,000.00	PRAIRIE VIEW CAMPGROUND	9/10/2015	12/8/2015	9/8/2016	4227DR	IGF::CT::IGF PAD LEASE FOR FEMA MANUFACTURED HOUSING UNITS. DR-4227-WY	Completed
119	HSFE0815P6008	P00001	\$6,000.00	PRAIRIE VIEW CAMPGROUND	9/18/2015	9/8/2016	9/8/2016	4227DR	IGF::CT::IGF ADD TWO ADDITIONAL PADS TO LEASE FOR FEMA MANUFACTURED HOUSING UNITS. DR-4227-WY	Completed
120	HSFE0815P6009		\$7,950.00	BINKLEY, LINDA	9/27/2015	9/12/2016	9/12/2016	4227DR	IGF::CT::IGF Rent 3 mobile home lots for FEMA housing mission 4227-DR.	Completed
121	HSFE0815U6010		\$21,599.00	NIOBRARA ELECTRIC ASSOCIATION, INC	9/9/2015	9/23/2015	9/23/2015	4227DR	IGF::CT::IGF UPGRADE ELECTRICAL TO 200AMP ON FEMA MHU PADS. DR-4227-WY.	Utilities (FAR 6.302-1(b)(3))
122	HSFE0915P0028		\$3,266.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	9/15/2015	9/30/2015	9/30/2015	0465RS	IGF::OT::IGF Overtime Operations were required for the FEMA Region IX Call IWMD Reservist Call Center. Overtime HVAC Services although pre-negotiated were not funded in GSA Lease. Order covers HVAC hours	Utilities (FAR 6.302-1(b)(3))
123	HSFE0915P0120		\$2,137.00	SHRED-IT USA LLC	8/6/2015	9/30/2015	9/30/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF, Shredding bins and delivery for a shred purge at the Region IX Pasadena office.	Competition Not Required: Under the Micro-Purchase Threshold
124	HSFE0915P0134		\$25,000.00	MICRONESIAN AVIATION CORPORATION	8/2/2015	8/5/2015	8/5/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, Helicopter to transport FEMA Response personnel and assess damage in Saipan for Typhoon SOUDELOR.	Completed

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125	HSFE0915P0135		\$37,000.00	UNITED AIR LINES, INC.	8/3/2015	8/3/2015	8/3/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, Air transportation to fly IMAT and Federal personnel from Guam to Saipan to support Typhoon Soudelor	Completed
126	HSFE0915P0136		\$25,750.00	INTER PACIFIC RESORTS SAIPAN CORPORATION	8/5/2015	8/12/2015	8/12/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, Hotel rooms for personnel to support the disaster in Saipan from Typhoon Soudelor.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
127	HSFE0915P0137		\$37,000.00	UNITED AIR LINES, INC.	8/5/2015	8/5/2015	8/5/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, charter flight for response personnel from Guam to Saipan to support the relief effort in Saipan from Typhoon Soudelor	Completed
128	HSFE0915P0138		\$43,750.14	AMBYTH SHIPPING & TRADING INC	8/7/2015	8/31/2015	8/31/2015	4235DR	IGF::OT::IGF, Cargo - Air Transportation to support Relief efforts in Saipan from Typhoon Soudelor.	Completed
129	HSFE0915P0138	P00001	\$5,344.13	AMBYTH SHIPPING & TRADING INC	8/8/2015	8/10/2015	8/10/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, Cargo - Air Transportation to support Relief efforts in Saipan from Typhoon Soudelor. Modification P00001 was issued to add delivery of cargo services in Saipan to assist with delivery of life sustaining needs to the Saipan Citizens.	Completed

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
130	HSFE0915P0139		\$1,575.00	ARROWHEAD REALTY CORP	8/5/2015	8/12/2015	8/12/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, Air Cargo Charter flights, 5 flights to move cargo from Guam to Saipan in order to get life sustaining commodities to Saipan for the relief effort of Typhoon Soudelor	Completed
131	HSFE0915P0140		\$37,000.00	UNITED AIR LINES, INC.	8/8/2015	8/8/2015	8/8/2015	4235DR	IGF::OT::IGF, PAX charter flight for Response personnel from Guam to Saipan in support of Typhoon Soudelor disaster.	Completed
132	HSFE0915P0141		\$15,300.00	MICRONESIAN AVIATION CORPORATION	8/8/2015	8/31/2015	8/31/2015	4235DR	IGF::OT::IGF, HELICOPTER FLIGHT TO FLY RESPONSE PERSONNEL FOR AN EMERGENCY MEDICAL ISSUE	SAP Non-Competition (FAR 13.3)
133	HSFE0915P0142		\$70,000.00	UNITED AIR LINES, INC.	8/9/2015	8/12/2015	8/12/2015	4235DR	IGF::OT::IGF, Charter a PAX flight for two days Aug 10th and Aug 11th to move PAX response personnel from Guam to Saipan to support the relief effort of Typhoon Soudelor.	Completed
134	HSFE0915P0145		\$70,000.00	UNITED AIR LINES, INC.	8/12/2015	8/13/2015	8/13/2015	4235DR	IGF::OT::IGF, Plane to transport Response Personnel to Saipan in support of DR 4235 Typhoon Soudelor. Commercial flights were not available	Completed
135	HSFE0915P0147		\$100,000.00	PACIFIC UNLIMITED INC	8/14/2015	9/13/2015	9/13/2015	4235DR	IGF::OT::IGF, Transportation, trucks , forklifts etc. to assist with moving commodities from Guam Distribution Center to Guam port and Airport.	Completed
136	HSFE0915P0148		\$200,000.00	AMBYTH SHIPPING & TRADING INC	8/16/2015	9/30/2015	9/30/2015	4235DR	IGF::OT::IGF, Cargo flights to Support Saipan for Typhoon Soudelor. Flights from Guam to Saipan.	Completed
137	HSFE0915P2004		\$100,000.00	SAIPAN STEVEDORE COMPANY INC	8/8/2015	10/31/2015	10/31/2015	4235DR	IGF::OT::IGF Loading/unloading vessels services for arriving and departing vessels at the Saipan Port in support of DR4235-MP, Saipan.	Completed

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138	HSFE0915P2004	P00004	\$40,000.00	SAIPAN STEVEDORE COMPANY INC	9/27/2015	10/31/2015	10/31/2015	4235DR	IGF::OT::IGF Modification to incorporate services covering the ancillary charges necessary for Contractor to provide the services associated with loading/unloading vessels at the Port of Saipan.	Completed
139	HSFE0915P2012		\$67,800.00	AMBYTH SHIPPING & TRADING INC	8/25/2015	9/30/2015	9/30/2015	4235DR	IGF::OT::IGF, Other Transportation, Travel and Relocation Services	Completed
140	HSFE0915P2012	P00003	\$67,800.00	AMBYTH SHIPPING & TRADING INC	9/24/2015	11/24/2015	11/24/2015	4235DR	IGF::OT::IGF Add funding to continue services for shipping of commodities to/from the Saipan Seaport to ISB/FSA and/or returning to port, as well as other specified locations such as the donations warehouse in support of DR4235-MP, Saipan.	Completed
141	HSFE0915P2015		\$7,170.00	MICRONESIAN TELECOMMUNICATIONS CORPORATION	8/21/2015	9/19/2015	11/19/2015	4235DR	IGF::OT::IGF Purchase of 30 Cellular Phones, MiFi and Data Plans	Completed
142	HSFE0915P2015	P00001	\$5,370.00	MICRONESIAN TELECOMMUNICATIONS CORPORATION	9/9/2015	10/19/2015	11/19/2015	4235DR	IGF::OT::IGF MiFi and cellular services for 30 Cellular phones to support IA mission, DR-4235-MP, Saipan.	Completed
143	HSFE0915P2015	P00003	\$11,100.00	MICRONESIAN TELECOMMUNICATIONS CORPORATION	9/15/2015	11/19/2015	12/19/2015	4235DR	IGF::OT::IGF Modification to correct CLIN 0002 pricing; clarify CLIN 0003 pricing; and add new CLIN 0004 for MiFi and cellular services for 30 Cellular phones to support IA mission, DR-4235-MP, Saipan.	Completed
144	HSFE0915P2019		\$4,700.00	MOTOROLA SOLUTIONS, INC.	8/27/2015	8/31/2015	8/31/2015	4235DR	IGF::OT::IGF, Forklift Rental	Completed

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145	HSFE0915P2220		\$102,000.00	GOVERNMENT OF THE COMMONWEALTH OF THE NORTHERN MARIANA ISLA	8/14/2015	11/13/2015	11/13/2015	4235DR	IGF::OT::IGF Security guard services for DRC and JFO facilities in support of DR4235-Saipan.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
146	HSFE0915P2220	P00001	\$102,000.00	GOVERNMENT OF THE COMMONWEALTH OF THE NORTHERN MARIANA ISLA	9/11/2015	11/13/2015	11/13/2015	4235DR	IGF::OT::IGF Security guard services for DRC and JFO facilities in support of DR4235-Saipan.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
147	HSFE0915P2221		\$75,200.00	Consolidated Transportation Services	9/10/2015	9/30/2015	9/30/2015	4235DR	IGF::OT::IGF Trucks and drivers for DRC facility in support of DR4235-MP, Saipan.	Completed
148	HSFE0915P2221	P00001	\$115,000.00	Consolidated Transportation Services	9/10/2015	10/31/2015	10/31/2015	4235DR	IGF::OT::IGF Trucks and drivers for DRC facility in support of DR4235-MP, Saipan.	Completed
149	HSFE0915P2222		\$120.00	ART Man Corporation	9/10/2015	11/12/2015	11/12/2015	4235DR	IGF::OT::IGF DUMPSTER SERVICES	Completed
150	HSFE0915P2222	P00001	\$720.00	ART Man Corporation	9/15/2015	11/12/2015	11/12/2015	4235DR	IGF::OT::IGF Modification to add funding for increase in dumpster service from two days to four days per week for DR4235-MP-Saipan.	Completed
151	HSFE0915P2223		\$3,263.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	8/24/2015	11/23/2015	11/23/2015	4235DR	IGF::OT::IGF Rental of copiers for Disaster Recovery Center and Joint Field Office in support of DR4235-MP Saipan.	Completed
152	HSFE0915P2224		\$700.00	SABLAN TOPLINE CO LLC	8/16/2015	9/14/2015	9/14/2015	4235DR	IGF::OT::IGF One-time cleaning of JFO facility before moving in FEMA staff.	Completed
153	HSFE0915P2225		\$5,000.00	South Pacific Galaxy Corporation	9/9/2015	9/30/2015	9/30/2015	4235DR	IGF::OT::IGF forklift rental	Completed

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154	HSFE0915P2225	P00002	\$5,000.00	South Pacific Galaxy Corporation	9/21/2015	10/31/2015	10/31/2015	4235DR	IGF::OT::IGF Add funding to extend services and the term of the contract for forklift rental in support of DR4235-MP, Saipan.	Completed
155	HSFE0915P2226		\$72,000.00	SAIPAN TRAVEL INC	8/14/2015	9/16/2015	9/16/2015	4235DR	IGF::OT::IGF Shuttle services to and from hotels to JFO for FEMA employees.	Completed
156	HSFE0915P2226	P00002	\$72,000.00	SAIPAN TRAVEL INC	9/13/2015	10/17/2015	10/17/2015	4235DR	IGF::OT::IGF Modification to change contract number from HSFE09-15-P-2009 to HSFE09-15-P-2226 for Shuttle services to and from hotels to JFO for FEMA employees.	Completed
157	HSFE0915P2227		\$5,000.00	AMERICAN BAR ASSOCIATION	8/27/2015	11/30/2015	11/30/2015	4235DR	IGF::OT::IGF Implement the disaster legal services program in connection with recovery efforts for the Presidential Declaration for disaster DR4235-MP, Saipan.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
158	HSFE0915P2228		\$6,000.00	MICRONESIAN TELECOMMUNICATIONS CORPORATION	9/24/2015	12/23/2015	12/23/2015	4235DR	IGF::CT::IGF Purchase of 20 cell phones and 3 months of cell phone plan for use by local hires in support of DR4235-MP, Saipan	Completed
159	HSFE0915P2231		\$1,025.00	SAIPAN ICE & WATER CO INC	9/29/2015	12/31/2015	12/31/2015	4235DR	Urgent requirement to rent water dispensers and purchase bottled water for the JFO in order to ensure staff are hydrated due to the current conditions on the island. Water is for response personnel and others who may have to use the facility as an emergency shelter.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
160	HSFE0915P3000		\$1,222.39	UNITED RENTALS (NORTH AMERICA), INC.	9/24/2015	10/23/2015	10/23/2015	4240DR	Rental of Generator to support Disaster Registration Center for survivors of DR4240 California Valley Fires	Completed

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161	HSFE1013P0111	P00017	\$312.48	AAA FACILITY SERVICES, INC.	9/21/2015	9/30/2016	9/30/2019	3372EM	IGF::OT::IGF Facility Maintenance Services at Region X	Completed
162	HSFE1015P0041		\$26,200.00	WASHINGTON LIFTRUCK INC.	8/17/2015	8/21/2015	8/21/2015	A331RS	IGF::OT::IGF Electric Forklift and training for FEMA Disaster Warehouse located at the Federal Regional Center in Bothell, WA.	Completed
163	HSFE2013P0257	P00007	\$702,483.68	INTERNATIONAL BUSINESS MACHINES CORPORATION	7/2/2015	9/29/2016	9/29/2018	MULTIPLE DISASTERS	Modification to exercise Option Period 2. Learning Content Management System (COTS)	Completed
164	HSFE3015P0352		\$12,672.00	ANNAMS SYSTEMS CORPORATION	9/9/2015	10/8/2015	9/30/2016	DRF-DC HAWAII	Sunflower Scan Guns	SAP Non-Competition (FAR 13.3)
165	HSFE3015P0376		\$30,000.00	DYNATRACE LLC	9/17/2015	10/15/2015	9/30/2016	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Mobile Testing Pro Unlimited Interactive Seat License	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
166	HSFE3015P0422		\$62,814.74	YOUNG, JOHN	9/24/2015	10/23/2015	9/30/2016	4432RS	Assortment of equipment and accessories for DSA Field Services	Completed
167	HSFE3015P0423		\$3,664.73	MRI ENTERPRISES LLC	9/29/2015	10/29/2015	10/29/2015	DRS-OCFO-COMPTRROLLER ACTIVITIES	IGF::OT:: Mobile Wheeled Laptop Case&Clam Case Pro - iPad Air 2 Protection Cases.	Completed
168	HSFE3015P0424		\$27,999.94	GUIDEPOINT SECURITY, LLC	9/29/2015	9/29/2016	9/29/2016	DRF-IT-CYBER SECURITY	IGF::OT::IGF CounterTack Responder Pro Perpetual License, Support&Maintenance&Tra ining.	Completed
169	HSFE3015P0443		\$61,800.00	FIRSTECH INC	9/30/2015	10/29/2015	9/30/2016	MULTIPLE DISASTERS	Remedy Single Sign-on	Completed

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170	HSFE4015P0108		\$22,784.00	EASTERN LIFT TRUCK CO INC	7/10/2015	9/30/2015	9/30/2015	DRF-DC FREDERICK, MD	IGF::OT::IGF Order of four (4) forklift batteries to replace the current forklift batteries that are unable to maintain a full charge. The Hawker Powerline 18-85-21 36 Volt Battery is the type of battery that provides the best performance.	SAP Non-Competition (FAR 13.3)
171	HSFE4015P0191		\$4,652.09	NATIONAL LIFT TRUCK INC	7/17/2015	9/30/2015	9/30/2015	DRF-DC PUERTO RICO	IGF::OT::IGF Purchase and Install Hyster Forklift Motherboard/Controller	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
172	HSFE4015P0193		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	7/23/2015	9/30/2016	9/30/2016	NULL	IGF::OT::IGF EEO Investigation services	Completed
173	HSFE4015P0206		\$26,970.00	STORAGE BATTERY SYSTEMS, INC.	7/30/2015	8/3/2015	8/26/2015	DRF-DC HAWAII	IGF::OT::IGF Six (6) replacement electric forklift batteries for the Distribution Center located in Fort Worth, TX.	Completed
174	HSFE4015P0206	P00001	\$96.00	STORAGE BATTERY SYSTEMS, INC.	8/11/2015	9/1/2015	9/30/2015	DRF-DC HAWAII	IGF::OT::IGF Six (6) replacement electric forklift batteries for the Distribution Center located in Fort Worth, TX. P00001 corrects Purchase Order HSFE40-15-P-0206 by 1) Identifying the battery type as the 18-125T-13". 2) Increasing the total value of Purchase Order HSFE40-15-P-0206 by \$96.00, from "\$28,176.00" to "\$28,272.00" 3) Revise the Date in Block 15 from "08-03-2015" to "09-01-2015".	Completed
175	HSFE4015P0210		\$205,393.00	AMERICAN SCIENCE AND ENGINEERING, INC.	8/10/2015	8/9/2016	8/9/2016	MULTIPLE DISASTERS	IGF::CT::IGF Maintenance services for 28 x-ray units located throughout the Continental United States (CONUS).	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
176	HSFE4015P0225		\$71,172.00	LRP PUBLICATIONS, INC.	8/18/2015	8/9/2017	8/9/2017	MULTIPLE DISASTERS	Renewal of CyberFeds web and workers compensation licenses.	Unique Source (FAR 6.302-1(b)(1))

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177	HSFE4015P0239		\$33,404.89	VETERAN SALES AND SERVICE, LLC	8/25/2015	8/20/2016	8/20/2016	MULTIPLE DISASTERS	IGF::OT::IGF Three North Star 2-Gun Hot Water Pressure Washer Trailers.	Completed
178	HSFE4015P0270		\$12,503.17	GLASER DIRECT, INC.	9/11/2015	10/19/2015	10/19/2015	4566RS	Procured floor scrubber for program office	Completed
179	HSFE4015P0295		\$18,790.52	EFFECTIVE ENVIRONMENTAL, INC.	9/18/2015	10/31/2015	10/31/2015	DRF-DC FORT WORTH, TX	IGF::OT::IGF Hazardous Waste Disposal	Completed
180	HSFE4015P0302		\$32,540.00	RCG OF NORTH CAROLINA, LLC	9/21/2015	10/20/2015	10/20/2015	DRF-DC HAWAII	Stretch Wrap Machine	Completed
181	HSFE4015P0304		\$161,004.00	HARWOOD LTD, LLC	9/25/2015	9/24/2016	9/24/2016	MULTIPLE DISASTERS	Six (6) each Portable Light Tower Kits for DHS-FEMA ISB Team	Completed

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182	HSFE4015P0306		\$74,181.00	AMERICAN SCIENCE AND ENGINEERING, INC.	9/18/2015	9/30/2015	9/30/2015	DRS-SE-PHYSICAL SECURITY	IGF::OT::IGF X-Ray Machine	Completed
183	HSFE4015P0313		\$23,191.00	JOHNDEL INTERNATIONAL INC	9/24/2015	2/2/2016	2/2/2016	DRF-DC HAWAII	Powerfoil 8 fan.	Completed
184	HSFE4015P0335		\$3,900.00	J. C. EHRlich CO., INC.	9/29/2015	9/29/2016	9/29/2020	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	IGF::OT::IGF Pest control services for Cumberland MHU	Completed
185	HSFE5015P0309		\$200,317.00	ROCKY MOUNTAIN PORTABLE COOLING, INC.	8/21/2015	1/31/2016	1/31/2016	EMERGENCY COMMUNICATIONS	The vendor will be fabricating a Mobile HVAC Unit	Completed
186	HSFE7013P0106	P00002	\$21,664.00	BURGMEIER'S HAULING, INC.	7/1/2015	7/25/2016	7/25/2018	DRS-EMERGENCY HOUSING UNITS READINESS-CUMBERLAND T	IGF::OT::IGF Exercise of Option Period 2 for Removal, pick-up and disposal of trash at the FEMA THU site, Cumberland, Maryland. Period of Performance is from 7/26/2015 through 7/25/2016	Completed
187	HSFE7014P0065	P00001	\$4,104.00	ALTERNATIVE WASTE SOLUTIONS U S LLC	7/9/2015	7/9/2016	7/9/2019	DRF-DC ATLANTA, GA	IGF::OT::IGF : Exercise Option Year 1 for Dumpster Service at the Atlanta Distribution Center (DC).	Completed
188	HSFE7015P0126		\$13,783.24	TOWN HOUSE DEPARTMENT STORES INC	8/25/2015	2/10/2016	2/10/2016	4235DR	Replenish bottled water at Distribution Center in Guam.	Completed
189	HSFE7015P0144		\$11,635.65	SYSTEMS SUPPORT ALTERNATIVES, INC.	9/3/2015	9/4/2015	9/4/2015	4235DR	Three shelter kits	Completed
190	HSFE7015P0190		\$30,500.00	INSTITUTE FOR APPLIED NETWORK SECURITY, LLC, THE	9/30/2015	9/29/2016	9/29/2016	MULTIPLE DISASTERS	IGF::CT::IGF Funding to purchase Team Decision Support - Basic Subscription Service Period: 9/23/2015 - 9/22/2016	Completed

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191	HSFE8015P0040		\$5,033.56	Central Alabama Electric Cooperative	8/4/2015	9/30/2015	9/30/2015	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF::OT::IGF Replacing the transformer and metering equipment at the Selma Manufactured Housing Storage Site.	SAP Non-Competition (FAR 13.3)
192	HSFE8015P0045		\$343,999.92	TRANSLIFT SALES & SERVICE, INC.	9/8/2015	11/19/2015	11/19/2015	MULTIPLE DISASTERS	IGF::OT::IGF The purchase of (8) specialized equipment that is self-powered and is designed to move, steer and lift manufactured housing units so that the can be quickly and precisely placed.	Completed
193	HSFE8015P0047		\$19,008.00	ANNAMS SYSTEMS CORPORATION	9/3/2015	11/2/2015	11/2/2015	MULTIPLE DISASTERS	IGF::OT::IGF Barcode Scanners for Selma and Cumberland Storage Sites.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
194	HSFE9015P0012	P00005	\$21,705.40	BULLETIN INTELLIGENCE LLC	7/23/2015	8/26/2015	8/26/2015	MULTIPLE DISASTERS	IGF::OT::IGF Final extension of the period of performance is to adequately complete procurement recomplete process.	SAP Non-Competition (FAR 13.3)
195	HSFELA14P0051	P00001	\$16,445.00	EXPERT MAINTENANCE & CONSTRUCTION SERVICES, L.L.C.	7/28/2015	7/31/2016	7/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	Modification to changes sites where periodic maintenance and testing of stand-by generators earlier occurred. Only maintenance and equipment testing is at Baton Rouge JFO.	Completed
196	HSFELA15P0075		\$2,856.48	GRAYBAR ELECTRIC COMPANY, INC	7/6/2015	7/6/2015	7/25/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EMERGENCY PROCUREMENT FOR AMOUNTS OF COMPUTER CABLE, REDUCED IN VOLUME AFTER AGREEMENT GENERATED.	Completed
197	HSFELA15P0077		\$22,798.07	QUATERNARY RESOURCE INVESTIGATIONS, L.L.C.	8/26/2015	9/10/2015	9/10/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF DEBRIS REMOVAL AND DISPOSAL OF EIGHT DILAPIDATED TRAILER UNITS AT SHERWOOD FOREST STAGING AREA DR-1603	Completed
198	HSFELA15P0078		\$7,500.00	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION, INC	8/4/2015	9/30/2015	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF GROUP CRISIS CLASS TRAINING FOR 30 FEMA LRO EMPLOYESS	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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199	HSFELA15P0080		\$2,275.00	ITT EDUCATIONAL SERVICES INC	8/6/2015	9/6/2015	9/6/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF SELF PACED MICROSOFT ONLINE TRAINING FOR 7 LRO EMPLOYEES TO OBTAIN CERTIFICATION	Completed
200	HSFELA15P0081		\$14,000.00	THORNVILLE SERVICES INC	8/31/2015	9/17/2015	9/17/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF DISPOSAL OF TWO DILAPIDATED MA TRAILER UNITS DR-1603-LA	Completed
201	HSFELA15P0083		\$6,100.13	CANON U.S.A., INC.	8/25/2015	9/4/2015	9/4/2015	LOUISIANA: 1603DR HURRICANE KATRINA	BUY OUT PURCHASE OF PREVIOUSLY LEASED COPIERS DR-1603	SAP Non-Competition (FAR 13.3)
202	HSFELA15P0091		\$22,464.00	ADVANCED OFFICE SYSTEMS, INC.	9/29/2015	9/30/2016	9/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF REPAIR AND MAINTENANCE OF COPY MACHINES LOCATED AT THE TWO (2)LRO OFFICE LOCATIONS.	Completed
203	GS00F0006U HSFE3015F0370		\$469,945.00	ACQSI INC	9/16/2015	3/18/2016	3/18/2016	MULTIPLE DISASTERS	IGF::OT::IGF The purpose of this acquisition is to acquire a Firm Fixed Price contract to modify existing Budget Reporting Tool (BRT) to handle continuing resolution (CR) funding within the application.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
204	GS02F0010P HSFE3015F0404		\$14,945.00	MONSTER GOVERNMENT SOLUTIONS, LLC	9/23/2015	9/29/2016	9/29/2016	DRS-HC-WORKLIFE PROGRAMS	the purpose of this Delivery Order is to provide Resume Search License for a total cost of \$14,945.00	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
205	GS02F0089R HSFE4015F0310		\$3,840.00	CPD INDUSTRIES, INC	9/25/2015	9/30/2015	9/30/2015	4566RS	IGF::OT::IGF Storage Containers for the TX-NPSC” The Contractor shall supply twelve (12) CaseCruzer cases in accordance with GSA e-Buy No. RFQ1037593.”	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
206	GS02F0144S HSFE4015F0316		\$10,059.00	NEWAY PACKAGING CORP.	9/24/2015	10/23/2015	10/23/2015	MULTIPLE DISASTERS	Stretch Wrap Machine	Completed
207	GS02F0198W HSFE4015F0307		\$21,904.91	CAPRICE ELECTRONICS, INC.	9/22/2015	10/21/2015	10/21/2015	DRF-DC HAWAII	Tri Wall Storage	Completed
208	GS02Q14DCR0009 HSFE4015F0232		\$632.16	PREMIER & COMPANIES, INC.	8/13/2015	9/12/2015	9/12/2015	0331RS	Seventy-two (72) First-Aid Kits for IMAT Program	Completed
209	GS02Q14DCR0018 HSFE0915F0155		\$678.20	RITA'S TAPE MEDIA LLC	9/3/2015	10/3/2015	10/3/2015	0465RS	Copy Paper for the Pasadena Office	Completed
210	GS02Q14DCR0018 HSFE0915F0172		\$118.60	RITA'S TAPE MEDIA LLC	9/12/2015	10/24/2015	10/24/2015	0465RS	Office supplies for the Region 9 Pasadena Call Center	Completed
211	GS02Q14DCR0018 HSFE4015F0256		\$14,112.89	RITA'S TAPE MEDIA LLC	8/27/2015	9/4/2015	9/30/2015	DRF DAD MARYLAND NPSC-HYATTSVILLE, MD	IGF::OT::IGF Copier Paper for the Maryland National Processing Service Center (MD-NPSC)" The Contractor shall provide 11 pallets of 30% recycled copier paper to the FEMA-MD-NPSC located in Hyattsville, MD."	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
212	GS02Q14DCR0018 HSFE4015F0256	P00001	\$400.00	RITA'S TAPE MEDIA LLC	9/8/2015	9/9/2015	9/30/2015	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	IGF::OT::IGF Copier Paper for the Maryland National Processing Service Center (MD-NPSC)" The Contractor shall provide 11 pallets of 30% recycled copier paper to the FEMA-MD-NPSC located in Hyattsville, MD. P00001 - 1) Increases the total value of Purchase Order HSFE40-15-P-0256 by \$400.00, from "14,112.89" to "14,512.89", and 2) Revises the Delivery Date from "09-04-2015" to "09-09-2015"."	Completed
213	GS02Q14DCR0021 HSFE0915F0168		\$4,825.00	ABM FEDERAL SALES, INC.	9/8/2015	10/8/2015	10/8/2015	0465RS	Toner Cartridges for the FEMA Pasadena CALL Center	Completed
214	GS02Q14DCR0024 HSFE4015F0263		\$4,400.18	OFFICE DEPOT INC.	9/1/2015	9/3/2015	9/30/2015	038IRS	IGF::CT::IGF Office supplies to support the DRTP and HIS mission managed by the Office of Response and Recovery (ORR).	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
215	GS03FPM006 HSFE4015F0257		\$3,153.28	RICOH USA, INC.	9/1/2015	9/7/2015	9/7/2020	DRS- EMERGENCY HOUSING UNITS READINESS- CUMBERLAND T	IGF::OT::IGF Copier leasing and maintenance services.	Completed

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216	GS03FPM006 HSFE7014F0096	P00001	\$4,008.24	RICOH USA, INC.	9/18/2015	8/31/2016	8/31/2016	DRF-DC ATLANTA, GA	IGF::OT::IGF Lease of three copier machines for distribution center in Atlanta, Georgia. Lease includes maintenance and consumable supplies (excluding paper).	Completed
217	GS03FPM007 HSFE0212F0089	P00003	\$750.75	SHARP ELECTRONICS CORPORATION	8/31/2015	11/30/2015	11/30/2017	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF 4th quarter funding, Option period 2 of 5 year lease for Sharp: MX-M503N Copier Machine in support of closeout: NJ-4021-DR	Completed
218	GS03FPM007 HSFETX13F0018	P00004	\$8,193.24	SHARP ELECTRONICS CORPORATION	7/29/2015	9/8/2016	9/8/2018	DRF DAD TEXAS NPSC-DENTON, TX	"IGF::OT::IGF" Mod P4 is to exercise Option Year 2 valued at \$8,193.24 for the lease of 2 Black and White and 1 Color Sharp copiers.	Completed
219	GS06F0672Z HSFE3015F0322		\$121,834.30	TURNING POINT GLOBAL SOLUTIONS, L.L.C.	8/27/2015	8/30/2016	8/30/2019	DRF DISASTER TELECOMMUNICATIONS SERVICES	IGF::CT::IGF The purpose of this Delivery order is for NiOS Software ON Demand Support Service. Option year 1 is for \$121,834.30.	Completed
220	GS06F0962Z HSFE3015F0398		\$1,900,000.00	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	9/30/2015	9/29/2016	9/29/2018	0464RS	IGF::OT::IGF Integrated disaster workforce management information systems development and sustainment	Sole Source (FAR 19.502-4)

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

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221	GS06F0962Z HSFE9013F0065	P00007	\$257,000.00	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	9/4/2015	9/30/2015	9/30/2015	0464RS	IGF::OT::IGF The Integrated Disaster Workforce Management Information System development and sustainment, of a replacement system for the Federal Emergency Management Agency, P00006 increases level of effort Deployment Database (ADD) which currently manages all deployment activities. Modification P00001: Extend base period POP from 12/31/2013 to 01/08/2014. Modification P00002: Exercise Option Period One (1) POP 01/09/2014-09/29/2014, incrementally funded under a CR. Modification P00003: Fully fund Option Period One (1), POP for option period one is through 09/29/2014.	Sole Source (FAR 19.502-4)
222	GS06F0962Z HSFE9013F0065	P00008	\$898,600.00	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	9/25/2015	9/29/2016	9/29/2016	0464RS	IGF::OT::IGF EXERCISE OPTION PD III. The Integrated Disaster Workforce Management Information System development and sustainment, of a replacement system for the Federal Emergency Management Agency	Sole Source (FAR 19.502-4)
223	GS07F0147N HSFE7015F0185		\$10,973.52	ADVANTAGE SUPPLIES, INC.	9/25/2015	10/24/2015	10/24/2015	0331RS	72 Rolling Duffel Bags	Completed

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224	GS07F0254U HSFE4015F0207		\$58,710.00	AMERICAN MATERIAL HANDLING, INC.	7/28/2015	10/30/2015	10/30/2015	DRF-DC HAWAII	2 each Doosan G25P-5DF Forklifts for Guam DC	Completed
225	GS07F0254U HSFE4015F0339		\$66,985.00	AMERICAN MATERIAL HANDLING, INC.	9/28/2015	3/1/2016	3/1/2016	DRF-DC MOFFET FIELD, CA	(1) EA. Doosan D60S Forklift for US&R- replacement for loaner damaged at DC Fort Worth.	Completed
226	GS07F0398M HSFE4015F0308		\$189,361.56	POLARIS SALES INC.	9/24/2015	9/18/2016	9/18/2016	MULTIPLE DISASTERS	IGF::CT::IGF Purchase of Gator vehicles for Selma and Cumberland.	Completed
227	GS07F0501T HSFE0115F1405		\$2,560.00	UNITED SITE SERVICES NORTHEAST, INC.	8/28/2015	11/30/2015	11/30/2015	4214DR	IGF::OT::IGF Rental of Portable Toilets for Mass JFO.	Completed
228	GS07F0581W HSFE4015F0220		\$34,025.67	NAUMANN/HOBBS MATERIAL HANDLING CORP. II, INC	8/10/2015	9/9/2015	9/9/2015	DRF-DC GUAM	Mecalux Brand Racking Parts for FEMA Fort Worth, TX Distribution Center	Completed

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229	GS07F256AA HSFE4015F0252		\$14,506.56	BEAM DISTRIBUTING, INC.	8/27/2015	10/31/2015	10/31/2015	0331RS	Seventy-Two (72) Storm Cases for IMAT Program	Completed
230	GS07F5341R HSFE3015F0323		\$24,324.00	MICROSEMI FREQUENCY AND TIME CORPORATION	8/26/2015	9/26/2015	9/26/2015	MULTIPLE DISASTERS	RoHS SyncServer S350	Completed
231	GS07F5734R HSFE4015F0359		\$33,802.42	ORION MANAGEMENT, LLC	9/30/2015	10/31/2015	9/29/2016	DRS-SE- PHYSICAL SECURITY	IGF::OT::IGF VA-NPSC Guard and Security Improvements" The Contractor shall furnish and install Technical Security Equipment for the Virginia National Processing Service Center located in Winchester, VA."	Completed
232	GS07F9526S HSFE0615F3002		\$84,200.00	DRS SERVICES, INC.	7/6/2015	7/31/2015	7/31/2015	4226DR	IGF::OT::IGF Security Guard Personnel for DR4226AR JFO and DRC locations in the amount of \$84,200.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
233	GS10F0028M HSFE4015F0329		\$13,625.00	TRANSLATION SOLUTIONS CORPORATION	9/24/2015	8/21/2015	3/27/2016	0465RS	IGF::CT::IGF One CART provider to support a FEMA employee at FLETC on August 17-21,2015.	Completed
234	GS10F0028M HSFE4015F0348		\$3,300.00	TRANSLATION SOLUTIONS CORPORATION	9/29/2015	8/28/2015	3/27/2016	4890RS	IGF::CT::IGF One (1) CART provider with a portable projector and two (2) screens to provide services for a FEMA employee (Gay Jones) who will be delivering an L:197 training in Boise, ID.	Completed
235	GS10F0028M HSFE4015F0355		\$4,425.00	THEBIGWORD INC.	9/29/2015	9/24/2015	9/24/2015	4890RS	IGF::CT::IGF One (1) CART provider with a portable projector and screen to provide services for two (2) FEMA employees (Gay Jones and Lisa Bothwell) who will be attending the Disability Integration Cadre meeting September 23, 2015 thru September 24, 2015	Completed

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236	GS10F0028M HSFE4015F0356		\$4,998.00	TRANSLATION SOLUTIONS CORPORATION	9/29/2015	9/29/2015	9/29/2015	4890RS	IGF::CT::IGF One (1) CART provider with a portable projector and screen to provide services for two (2) FEMA employees (Dave and Marylyn) who will be delivering training in Omaha, Nebraska (region 7) on September 28, 2015 thru September 29, 2015.	Completed
237	GS10F0028M HSFE4015F0357		\$5,194.00	TRANSLATION SOLUTIONS CORPORATION	9/29/2015	9/30/2015	9/30/2015	4890RS	IGF::CT::IGF One (1) CART provider with a portable projector and screen to provide services to a FEMA Employee (Gay Jones) who is attending the Active Shooter Workshop in Arlington, VA on September 29, 2015 thru September 30, 2015.	Completed
238	GS10F0028M HSFE7015F0135		\$5,996.76	TRANSLATION SOLUTIONS CORPORATION	8/20/2015	4/9/2015	4/9/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::CT::IGF Computer Access Realtime Translation support for a FEMA employee attending the E0192, Integration of Access and Functional Needs Instructor Development Course at Emmitsburg, Maryland during April 7-9, 2015.	Completed
239	GS10F0028M HSFE7015F0181		\$8,754.00	TRANSLATION SOLUTIONS CORPORATION	9/24/2015	9/18/2018	9/18/2018	MULTIPLE DISASTERS	IGF::CT::IGF Computerized Access Realtime Translation support for one hearing impaired employee attending training at Emmitsburg, Maryland.	Completed
240	GS10F048AA HSFE9014F0013	P00002	\$243,000.00	OBSDIAN ANALYSIS, INC.	9/21/2015	3/28/2016	3/28/2016	0464RS	IGF::OT::IGF Catastrophic Planning - Task order in support of Force Structure Work Force Analysis requirement under a MOBIS FSS Contract. Modification P00002 adds additional funding and extends the period of performance end date.	Completed

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241	GS10F059BA HSFE0815F5009		\$1,000.00	DEBBIE GRACE, INC.	8/18/2015	12/31/2015	12/31/2015	4229DR	IGF::OT::IGF THIS ORDER PROVIDES AMERICAN SIGN LANGUAGE (ASL) SERVICES IN SUPPORT OF DR-4229-CO	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
242	GS10F166AA HSFE0815F5010		\$1,500.00	CAPTION FIRST INC	8/20/2015	12/31/2015	12/31/2015	4229DR	IGF::OT::IGF The subject task order provides Communications Access Real-time Translation (CART) services in support of DR-4229-CO.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
243	GS15F0019M HSFE4015F0311		\$14,748.48	HARDIGG INDUSTRIES, INC.	9/25/2015	9/30/2015	9/30/2015	4566RS	IGF::OT::IGF Storage Containers for the TX-NPSC" The Contractor shall supply thirty-six (36) Pelican cases in accordance with e-Buy No. RFQ1037593."	Completed
244	GS21F0003U HSFE4015F0347		\$4,694.14	GRAYBAR ELECTRIC COMPANY, INC.	9/29/2015	9/27/2016	9/27/2016	DRS- OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	IGF::CT::IGF Purchase of Multiple Safety items to support the NCR reservists.	Completed

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245	GS21F0003U HSFE5015F0439		\$6,033.87	GRAYBAR ELECTRIC COMPANY, INC.	9/30/2015	11/30/2015	11/30/2015	4235DR	:Supplies for FEMA MERS/Guam	Completed
246	GS21F0003U HSFE5015F0443		\$5,192.20	GRAYBAR ELECTRIC COMPANY, INC.	9/30/2015	11/6/2015	11/6/2015	4235DR	Misc. hardware items to replenish stock used during disaster.	Completed
247	GS21F0067U HSFE4015F0293		\$7,800.00	RED HILL VENTURES LLC	9/15/2015	10/14/2015	10/14/2015	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Air Compressors	Completed
248	GS25F0010M HSFE8014F0034	P00002	\$3,900.00	PITNEY BOWES INC.	7/1/2015	6/30/2016	6/30/2019	DRF DAD MAIL OPS	IGF::CT::IGF The purpose of this modification is to exercise option period 1. July 1, 2015 thru June 30, 2016. This mod also adds funds to support these efforts - -\$3900.00 is added	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
249	GS25F0059M HSFETX14F0008	P00002	\$5,679.24	LEXMARK INTERNATIONAL, INC.	7/29/2015	8/29/2016	8/29/2019	DRF DAD TEXAS NPSC-DENTON, TX	"IGF::OT::IGF" Modification P2 is to exercise Option Year 1 in the amount of \$5,679.24.."	Completed
250	GS25F0059M HSFETX15F0025		\$1,044.00	LEXMARK INTERNATIONAL, INC.	8/6/2015	9/3/2016	9/3/2020	DRF DAD TEXAS NPSC-DENTON, TX	"IGF::OT::IGF" Lease of 1 black and white copier machine over 5 years.	Completed
251	GS25F0062L HSFE4013F0301	P00002	\$19,520.00	XEROX CORPORATION	9/4/2015	8/31/2016	8/31/2018	DRS-HC-WORKLIFE PROGRAMS	Copier Maintenance Services IGF::OT::IGF	Completed
252	GS30F0008N HSFE5015F0435		\$581,787.00	FARBER SPECIALTY VEHICLES, INC.	9/29/2015	4/1/2016	4/1/2016	4233RS	3 Mobile Office Communications Vehicles	Completed

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253	GS33F0015S HSFE0615P1008	P00001	\$6,000.00	EAN HOLDINGS, LLC	8/18/2015	9/19/2015	9/19/2015	4223DR	IGF::OT::IGF Cargo van vehicle in support of DR-4223-TX. Exercise option to extend 1 month with \$6,000.00 in additional funding.	Completed
254	GS33F0015S HSFE0615P1008	P00002	\$1,192.00	EAN HOLDINGS, LLC	9/17/2015	10/19/2015	10/19/2015	4223DR	IGF::OT::IGF Cargo van vehicle in support of DR-4223-TX. Exercise option to extend 1 month with \$1,192.00 in additional funding.	Completed
255	GS33FAOQ02 HSFE0915F0133		\$5,116.00	CORPORATE LODGING CONSULTANTS, INC.	8/2/2015	8/8/2015	8/8/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, Hotel stays were needed for the FEMA IMAT team and response personnel to stay in Saipan do to the storm National Travel was unable to book rooms.	Completed
256	GS33FBA016 HSFE0115F0055		\$6,250.00	UNITED PARCEL SERVICE, INC. (OH)	8/7/2015	9/30/2015	9/30/2015	MULTIPLE DISASTERS	IGF::CT::IGF Funding provided for domestic delivery service for the six New England states disaster accounts.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
257	GS33FBA016 HSFE0215F0011	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/18/2015	10/31/2015	12/14/2015	4231DR	IGF::OT::IGF UPS package delivery services to support SRFO DR-4231-NJ	Completed
258	GS33FBA016 HSFE0215F5005	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/25/2015	9/30/2016	9/30/2017	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF UPS Delivery Services in support of Region II NY State disasters: DR-4085-NY&DR-4204-NY	Completed
259	GS33FBA016 HSFE0215F7001	P00004	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	7/16/2015	9/30/2015	9/30/2015	PUERTO RICO: 4017DR Hurricane Irene	IGF::CL::IGF Partial funding for UPS	Completed
260	GS33FBA016 HSFE0415F9508		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/4/2015	12/31/2015	12/31/2015	4218DR	IGF::OT::IGF Funding for courier and express mail service in support of DR 4218-KY at the JFO and the EOC in Frankfort, KY.	Completed
261	GS33FBA016 HSFE0615F1000	P00002	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	7/2/2015	10/31/2015	10/31/2015	4223DR	IGF::OT::IGF Additional funding for domestic mail service in support of disaster DR4223TX.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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262	GS33FBA016 HSFE0615F1000	P00003	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	7/7/2015	10/31/2015	10/31/2015	4223DR	IGF::OT::IGF Additional funding for domestic mail service in support of disaster DR4223TX.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
263	GS33FBA016 HSFE0615F1000	P00004	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/15/2015	10/31/2015	10/31/2015	4223DR	IGF::OT::IGF Additional funding for domestic mail service in support of disaster DR4223TX.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
264	GS33FBA016 HSFE0615F2000	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	7/30/2015	10/31/2015	10/31/2015	4228DR	IGF::OT::IGF Parcel mail delivery services for disaster relief support in Louisiana in the amount of \$1,000.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
265	GS33FBA016 HSFE0615F2000	P00002	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/24/2015	10/31/2015	10/31/2015	4228DR	IGF::OT::IGF Parcel mail delivery services for disaster relief support in Louisiana in the amount of \$1,000.00.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
266	GS33FBA016 HSFE0715J0027		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	7/8/2015	1/8/2016	1/8/2016	4225DR	IGF::OT::IGF UPS Service in support of DR-4225-NE	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
267	GS33FBA016 HSFE0715J0036		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/7/2015	2/6/2016	2/6/2016	4230DR	IGF::OT::IGF UPS Service in support of DR-4230-KS	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
268	GS33FBA016 HSFE0715J0042		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/19/2015	2/19/2016	2/19/2016	4234DR	IGF::OT::IGF UPS service in support of DR-4234-IA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
269	GS33FBA016 HSFE0715J0044		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/24/2015	4/1/2016	4/1/2016	4238DR	IGF::OT::IGF UPS Service in support of DR-4238-MO	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
270	GS33FBA016 HSFE0815F2009		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/17/2015	11/15/2015	8/15/2016	4237DR	IGF::OT::IGF Domestic Express Package delivery services in support of DR-4237-SD	Completed

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271	GS33FBA016 HSFE0815J2002		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	8/7/2015	11/6/2015	8/6/2016	4233DR	IGF::OT::IGF Domestic Express Package delivery services in support of DR-4223-SD	Completed
272	GS33FBA016 HSFE0815J5001		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	7/23/2015	10/26/2015	4/26/2016	4229DR	IGF::OT::IGF Domestic Express Package delivery services in support of DR-4229-CO	Completed
273	GS33FBA016 HSFE0815J5094	P00002	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	7/24/2015	7/24/2015	7/24/2015	4229DR	IGF::OT::IGF Exercise of Option Period Two. Domestic express package delivery in support of a Closeout Center DR-4145-CO.	Completed
274	GS33FBA016 HSFE0815J5094	P00003	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/13/2015	10/11/2015	10/11/2015	4229DR	IGF::OT::IGF Add additional funding to domestic express package delivery in support of a Region VIII Closeout Center	Completed
275	GS33FBA016 HSFE0815J6001		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	7/13/2015	10/12/2015	4/12/2016	4227DR	IGF::OT::IGF Domestic Express Package delivery services in support of DR-4227-WY	Completed
276	GS33FBA016 HSFE4015F0221		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/7/2015	8/2/2016	8/2/2016	DRS-HC-WORKLIFE PROGRAMS	IGF::OT::IGF Mail pickup and delivery services	Completed
277	GS33FBQV08 HSFE0315F3105	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	7/2/2015	8/6/2015	8/6/2015	4210DR	IGF::CT::IGF Modification to add funding and extend period of performance to August 6, 2015; UPS Mail Services for the Joint Field Office to support DR-4210-WV IGF::CT::IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
278	GS33FBQV08 HSFE0315F3105	P00003	\$1,200.00	UNITED PARCEL SERVICE, INC. (OH)	8/6/2015	10/10/2015	10/10/2015	4210DR	IGF::CT::IGF Modification to add funding and extend period of performance to October 10, 2015; UPS Mail Services for the Joint Field Office to support DR-4210-WV IGF::CT::IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
279	GS33FBQV08 HSFE0913F0142	P00023	\$20,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/21/2015	9/30/2015	9/30/2015	4235DR	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for Typhoon Soudelor	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
280	GS33FBQV08 HSFE0915F2229		\$20,000.00	UNITED PARCEL SERVICE, INC. (OH)	9/20/2015	12/31/2015	12/31/2015	4235DR	IGF::OT::IGF Funding of order for UPS mailing services in support of DR4235-MP, Saipan for period of performance 10/1/2015 through 12/31/2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
281	GS33FBQV08 HSFE1015F0012	P00002	\$100.00	UNITED PARCEL SERVICE, INC. (OH)	8/4/2015	9/30/2015	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::CT::IGF EXPRESS SHIPPING SERVICES IN SUPPORT OF DISASTERS	Completed
282	GS33FBQV08 HSFE1015F0012	P00003	\$400.00	UNITED PARCEL SERVICE, INC. (OH)	9/3/2015	9/30/2015	9/30/2015	3372EM	IGF::CT::IGF ADDITIONAL FUNDING FOR EXPRESS SHIPPING SERVICES IN SUPPORT OF DISASTERS	Completed
283	GS33FY0026 HSFE3015J0405		\$45,105.40	CONCUR TECHNOLOGIES, INC.	9/29/2015	6/3/2016	6/3/2016	MULTIPLE DISASTERS	Supplemental services for Travel Surveys and integration	Completed
284	GS35F0002V HSFE3015F0425		\$44,735.49	IMPRES TECHNOLOGY SOLUTIONS, INC.	9/30/2015	10/30/2015	10/30/2015	DRS-OCFO-COMPROLLER ACTIVITIES	IGF::OT:: DELL Computers (Acquisition)	Completed
285	GS35F0016V HSFE5012F0349	P00024	\$11,800.00	KNIGHT SKY LLC	8/23/2015	8/27/2015	8/27/2015	4235DR	IGF::OT::IGF Authorize/Activate the C-Band installation of PKU-44 to support DR4235-Saipan recovery efforts.	Completed
286	GS35F0016V HSFE5012F0349	P00025	\$200,000.00	KNIGHT SKY LLC	8/26/2015	10/31/2015	10/31/2015	4235DR	IGF::OT::IGF Authorize/Activate the C-Band installation of PKU-44 to support DR4235-Saipan recovery efforts.	Completed
287	GS35F0016V HSFE5012F0349	P00026	\$48,000.00	KNIGHT SKY LLC	8/27/2015	10/30/2015	10/30/2015	4237DR	IGF::OT::IGF Authorize/Activate the 3.0 by 3.0 for Dakotas	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
288	GS35F0016V HSFE5012F0349	P00028	\$56,511.00	KNIGHT SKY LLC	9/28/2015	10/31/2015	10/31/2015	MULTIPLE DISASTERS	IGF::OT::IGF P00028 IS FUNDING FOR IMAT GTAR SERVICES UNDER CONTRACT	Completed
289	GS35F0016V HSFE5012F0349	P00029	\$9,600.00	KNIGHT SKY LLC	9/30/2015	10/31/2015	10/31/2015	4240DR	IGF::OT::IGF P00029 IS FUNDING FOR one week service 2 x 2 mbps	Completed
290	GS35F0016X HSFE3013F0029	P00047	\$1,000.00	SEGOVIA, INC.	7/24/2015	11/30/2015	11/30/2016	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	Obligate \$1,000.00 for Iridium Satellite phone service for Option Period II of Task Order HSFE30-13-F-0029.	Completed
291	GS35F0016X HSFE3013F0029	P00052	\$774.79	SEGOVIA, INC.	9/2/2015	11/30/2015	11/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	The purpose of this modification is to obligate \$774.79 for airtime and activation of iridium phones on Task Order HSFE30-13-F-0029.	Completed
292	GS35F0119Y HSFE3015F0385		\$321,476.20	CARASOFT TECHNOLOGY CORP.	9/21/2015	9/20/2016	9/20/2016	MULTIPLE DISASTERS	IGF::OT::IGF SAP Business Objects Enterprise Support	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
293	GS35F0156V HSFE3014F0272	P00001	\$321,281.76	AVAYA FEDERAL SOLUTIONS, INC.	7/8/2015	8/31/2016	8/31/2019	MULTIPLE DISASTERS	The purpose of this Order is to exercise option year 1 to provide FEMA with Enterprise Maintenance Assist for Avaya voice equipment services.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
294	GS35F0298W HSFE3015F0281		\$7,344.44	TRIAD TECHNOLOGY PARTNERS, LLC	8/6/2015	8/5/2016	8/5/2016	DRS-OCFO-COMPTROLLER ACTIVITIES	The purpose of this Delivery order is to purchase 3 tableau licenses for a total cost of \$7,344.44.	Completed
295	GS35F0306J HSFE5014F0289	P00005	\$1,019,500.00	BOOZ ALLEN HAMILTON INC.	7/21/2015	8/31/2016	7/31/2017	EMERGENCY COMMUNICATIONS	IGF::CT::IGF This GSA task order is for program support for the Disaster Emergency Communications Division. The Contractor will provide subject matter expert support in communications equipment and development of intergovernmental communication. MODIFICATION P00005 is to exercise the option year 1	Completed
296	GS35F0639P HSFETX13F0022	P00013	\$2,000.00	SWN COMMUNICATIONS INC.	7/17/2015	8/28/2015	8/28/2018	4223DR	IGF::OT::IGF. \$2,000 for autodialer campaign for DR 4223 (Texas).	Completed
297	GS35F0639P HSFETX13F0022	P00014	\$5,000.00	SWN COMMUNICATIONS INC.	7/27/2015	8/28/2016	8/28/2018	DRF DAD TEXAS NPSC-DENTON, TX	IGF::OT::IGF. Exercise Option Year 2 in the amount of \$5,000 for Outbound Autodialer services.	Completed
298	GS35F0639P HSFETX13F0022	P00015	\$2,650.00	SWN COMMUNICATIONS INC.	8/6/2015	8/28/2016	8/28/2018	4222DR	IGF::OT::IGF. \$2,650 autodialer campaign to contact DR 4222 (OK)applicants whose property may need to be re-inspected due to multiple storms in a short period of time.	Completed
299	GS35F0639P HSFETX13F0022	P00017	\$2,700.00	SWN COMMUNICATIONS INC.	9/30/2015	10/31/2015	10/31/2015	4240DR	IGF::OT::IGF. \$2,700 outbound auto dialer campaign #157 for DR 4240 (California wildfires).	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
300	GS35F4342D HSFE3015F0441		\$178,220.54	SMS DATA PRODUCTS GROUP, INC.	9/30/2015	10/30/2015	10/30/2015	MULTIPLE DISASTERS	FIREWALL UPGRADE	Completed
301	GS35F446AA HSFELA15F0076		\$29,058.69	Hewlett Packard Company	7/17/2015	8/3/2015	8/3/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF IT SERVER FOR NEW ORLEANS LRO IT DEPARTMENT	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
302	GS35F4794H HSFE3015F0346		\$174,250.72	FEDTEK, INC	9/11/2015	9/29/2016	9/29/2016	MULTIPLE DISASTERS	Contractor will provide FEMA's Office of the Chief Information Technology Office NetIQ Enterprise Solution software licenses and subscription service for one year. The firm fixed-price is \$174,250.72.	Completed
303	GS35F5212H HSFE3015J0340		\$12,295.98	SAP NATIONAL SECURITY SERVICES, INC.	9/9/2015	10/1/2015	9/30/2016	DRS-IT-NEMIS & DMARTS	Sybase 2013 Windowsx8 Platform Data Architect&Powerbuilder Enterprise Windows x8	Completed
304	HSBP1014D00034 HSFE7015J0179		\$19,976.94	VF IMAGEWEAR, INC.	9/23/2015	10/28/2015	10/28/2015	MULTIPLE DISASTERS	Delivery Order for Men's Polo's off DHS Strategic Sourcing Vehicle.	Completed
305	HSFE0213A1168 HSFE0215J0002		\$207.00	EAN HOLDINGS, LLC	9/18/2015	9/18/2015	9/18/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::CL::IGF Leasing vehicles for PDAs	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
306	HSFE0215C6004		\$44,016.00	STRATEGIC SECURITY NEW JERSEY CORP	8/18/2015	11/25/2015	5/25/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Guard Service for FEMA 4086-DR-NJ POP 08/25/2015 to 11/24/2015	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
307	HSFE0413D0022 HSFE0415J0093		\$57,000.00	ESTES EXPRESS LINES, INC.	9/30/2015	10/3/2015	10/3/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IDIQ to for transportation and emergency cross dock/freight services operations in support of Hurricane Joaquin. IGF::OT::IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
308	HSFE0413D0023 HSFE0415J0082		\$122,453.65	UNIVERSAL TRUCKLOAD SERVICES, INC.	9/4/2015	9/8/2015	9/8/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF task order to shuttle life sustaining commodities in support of Tropical Storm Ericka.	Completed
309	HSFE0615A1013 HSFE0615J0046		\$5,692.05	LIBERTY DATA PRODUCTS, INC.	7/28/2015	7/31/2015	7/6/2016	4223DR	IGF::OT::IGF - This BPA is established to support disaster operations declared in region 6 areas.	Completed
310	HSFE0615A1013 HSFE0615J1020		\$3,101.00	LIBERTY DATA PRODUCTS, INC.	8/19/2015	9/4/2015	9/4/2015	4223DR	Ink Cartridges for JFO in support of DR4223TX	Completed
311	HSFE0615A1013 HSFE0615J1021		\$11,421.30	LIBERTY DATA PRODUCTS, INC.	9/7/2015	9/22/2015	9/22/2015	4223DR	IGF::OT::IGF - Office Supplies for DRC Kits in support of disaster operations declared in region 6 areas.	Completed
312	HSFE0815C6006		\$443,616.35	NATIONAL REAL ESTATE SOLUTIONS	9/4/2015	12/13/2015	12/13/2015	4227DR	IGF::CT::IGF MHU HAUL, INSTALL AND MAINTAIN FEMA MHU'S, DR-4227-WY. PERIOD OF PERFORMANCE THROUGH 12/11/2015.	Completed
313	HSFE1112C0014	P00004	\$66,747.56	TIER3SME, INC	7/13/2015	9/20/2016	9/20/2017	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	IGF::OT::IGF" Mod P0004 is to exercise Option Year 3 for Tier3 Consolidated Administration and Real-Time Dashboard tool within the ACCN platform. Contract value increased by \$66,747.56."	Follow-On Contract (FAR 6.302-1(a)(2)(ii)(iii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
314	HSFE1112C0019	P00003	\$141,986.00	ASPECT SOFTWARE, INC.	7/28/2015	9/29/2016	9/29/2017	DRF DAD TEXAS NPSC-DENTON, TX	"IGF::OT::IGF" Exercise Option Year 3 for Aspect eWFM maintenance valued at \$141,986.	Completed
315	HSFE2012C0372	P00018	\$7,420,609.76	OBSIDIAN ANALYSIS, INC.	9/28/2015	9/28/2016	9/28/2017	MULTIPLE DISASTERS	IGF::OT::IGF Emergency preparedness exercise coordination support services for FEMA National Exercise Division; provide coordination of various exercise projects and associated staff and resources.	Completed
316	HSFE2013D0160 HSFE2015J0267		\$39,655.55	MCKINLEY GROUP LLC, THE	9/28/2015	9/27/2016	9/27/2016	DRS- CREDENTIALING PROCESS	IGF::OT::IGF Revise FQS Training Course	Completed
317	HSFE2014C0050	P00012	\$137,255.00	APPRIO, INC	8/24/2015	3/14/2016	3/14/2019	MULTIPLE DISASTERS	IGF::OT::IGF Training Support Services for the CDP modification to add funding for outside groups	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

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318	HSFE2014C0050	P00014	\$77,073.00	APPRIO, INC	9/28/2015	3/14/2016	3/14/2019	MULTIPLE DISASTERS	IGF::OT::IGF Training Support Services for the CDP modification to add funding for outside groups	Completed
319	HSFE2014C0216	P00010	\$418,426.57	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	8/25/2015	8/31/2016	8/31/2019	MULTIPLE DISASTERS	IGF::OT::IGF Modification to exercise Base Period optional quantities. Dining facilities and food services management.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
320	HSFE2014C0216	P00011	\$182,116.43	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	9/28/2015	8/31/2016	8/31/2019	MULTIPLE DISASTERS	IGF::OT::IGF Modification to exercise Option Period 1 optional quantities. Dining facilities and food services management.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
321	HSFE2015C0001	P00007	\$333,706.76	HME, INC.	8/26/2015	7/31/2016	10/31/2019	MULTIPLE DISASTERS	IGF::OT::IGF Modification to increase funding and value for a within scope increase. Facility Operations and Support Services	Completed
322	HSFE2015C0001	P00008	\$150,979.70	HME, INC.	9/28/2015	7/31/2016	10/31/2019	MULTIPLE DISASTERS	IGF::OT::IGF Modification to obligate additional funding. Facility Operations and Support Services	Completed
323	HSFE3012D0531 HSFE3015J0426		\$490,780.00	ZOLON TECH INC.	9/25/2015	9/29/2016	9/29/2016	MULTIPLE DISASTERS	Exercise option period III with a period of performance for 9/27/2015 - 9/26/2016 for Quality Assurance related to IT SELC	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
324	HSFE3012D0571 HSFE3015J0170	P00002	\$75,000.00	KNIGHT SKY LLC	7/2/2015	8/2/2015	8/2/2015	4223DR	Purpose of this modification is to extend the period of performance an additional month through August 2, 2015 IGF::CL,CT::IGF	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
325	HSFE3012D0571 HSFE3015J0186	P00001	\$15,000.00	KNIGHT SKY LLC	7/10/2015	8/10/2015	8/10/2015	4222DR	Mod P00001 extend PoP through 8/10/2015 The purpose of this Delivery order is to provide 1 SCPC uplink channel operating at 1024kbps with 1024kbps downlink minimum for one month in support of DR4222-OK. NTP was issued 6/11/2015 IGF::CL,CT::IGF	Completed
326	HSFE3012D0571 HSFE3015J0190	P00001	\$30,000.00	KNIGHT SKY LLC	7/10/2015	8/11/2015	8/11/2015	4222DR	Mod P00001 extends PoP through 8/11/2015. The purpose of this Delivery Order is for 2 Single SCPC uplink channels operating at 1024kbps with 1024 kbps downlink minimum for one month in support of DR 4222-OK. A NTP was issued 6/12/2015. IGF::CL,CT::IGF	Completed
327	HSFE3012D0571 HSFE3015J0194	P00001	\$75,000.00	KNIGHT SKY LLC	7/14/2015	8/14/2015	8/14/2015	4223DR	The purpose of this Delivery Order is to provide 5 Single SCPC uplink channels operating at 1024kbps with 1024kbps downlink minimum for one month. POP: 7/15/2015 - 8/14/2015 IGF::CL,CT::IGF	Completed
328	HSFE3012D0571 HSFE3015J0433		\$150,000.00	KNIGHT SKY LLC	9/27/2015	10/27/2015	10/27/2015	4240DR	To provide 10 Single SPCP uplink channels operating at 1024 kbps with 1024 kbps downlink minimum. POP: 9/28/2015 - 10/27/2015 IGF::CL,CT::IGF	Completed
329	HSFE3013C0232	P00005	\$234,566.47	NI GOVERNMENT SERVICES INC	8/10/2015	8/31/2016	8/31/2016	MULTIPLE DISASTERS	The purpose of this modification is to exercise Option Year 2 for MSAT services. IGF::OT::IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
330	HSFE3015D0002 HSFE3015J0008	P00003	\$1,008,955.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	7/15/2015	11/6/2015	11/6/2016	MULTIPLE DISASTERS	IGF::OT::IGF This modification increases the funded amount of the task order by obligating funds in amount of \$1,008,955.00. As a result of this action the obligated amount is increased from \$3,095,515.00 by \$1,008,955.00 to \$4,104,470.00. This is a task order for information technology support services for FEMA's network, applications, and telecommunication systems.	Completed
331	HSFE3015D0002 HSFE3015J0008	P00004	\$672,480.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	9/11/2015	11/7/2014	11/6/2015	MULTIPLE DISASTERS	IGF::OT::IGF This modification increases the funded amount of the task order by obligating funds in amount of \$672,480.00. As a result of this action the obligated amount is increased from \$4,104,470.00 by \$672,480.00 to \$4,776,950.00. This is a task order for information technology support services for FEMA's network, applications, and telecommunication systems.	Completed
332	HSFE3015D0006 HSFE3015J0198		\$7,039,367.04	BAE SYSTEMS INFORMATION SOLUTIONS INC.	7/9/2015	12/18/2015	12/18/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF The contractor shall provide information technology operations and maintenance support services for FEMA's network, applications and telecommunication systems. NOTICE TO PROCEED WAS ISSUED ON JUNE 18, 2015	Completed
333	HSFE3015D0006 HSFE3015J0198	P00004	\$100,000.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	9/30/2015	8/31/2016	8/31/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF Deobligate \$100K from the incorrect 40-1.	Completed

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334	HSFE3015D0006 HSFE3015J0332		\$8,981,183.92	BAE SYSTEMS INFORMATION SOLUTIONS INC.	9/30/2015	3/29/2017	3/29/2017	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF The contractor shall provide information technology operations and maintenance support services for FEMA's Logistics DISC Warehouse Management application.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
335	HSFE3015D0033 HSFE3015J0094		\$108,000.00	VERIZON FEDERAL INC.	7/1/2015	9/30/2015	9/30/2015	4295RS	Wireline/Telecommunication Services: The purpose of Task Order is to get telecommunications equipment for NAWAS.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
336	HSFE3015D0033 HSFE3015J0095		\$3,796,073.28	VERIZON FEDERAL INC.	7/8/2015	10/29/2015	10/29/2015	MULTIPLE DISASTERS	Wireline/Telecommunication Services: Task Order to add funding to Option Period Two in the amount of \$3,796,073.28 for CLINs 1001 and 1002 for the Period of Performance from July 30, 2015 through October 29, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
337	HSFE3015D0033 HSFE3015J0098		\$210.48	VERIZON FEDERAL INC.	7/28/2015	9/30/2015	9/30/2015	DRF DAD TEXAS NPSC-DENTON, TX	Wireline/Telecommunication Services: Cable TV Service for 3 months for TXNPSC through September 30, 2015.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
338	HSFE3015D0104 HSFE3015J0010		\$39,584.46	AT&T MOBILITY LLC	7/1/2015	6/30/2016	6/30/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
339	HSFE3015D0104 HSFE3015J0012		\$20,710.00	AT&T MOBILITY LLC	7/15/2015	7/14/2016	7/14/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
340	HSFE3015D0104 HSFE3015J0014		\$8,120.67	AT&T MOBILITY LLC	7/31/2015	12/31/2015	12/31/2015	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
341	HSFE3015D0104 HSFE3015J0015		\$38,208.91	AT&T MOBILITY LLC	8/6/2015	8/5/2016	8/5/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
342	HSFE3015D0104 HSFE3015J0016		\$12,369.89	AT&T MOBILITY LLC	8/13/2015	8/12/2016	8/12/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
343	HSFE3015D0104 HSFE3015J0017		\$82,484.60	AT&T MOBILITY LLC	8/18/2015	8/17/2016	8/17/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
344	HSFE3015D0104 HSFE3015J0018		\$348,234.93	AT&T MOBILITY LLC	8/26/2015	8/25/2017	8/25/2017	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
345	HSFE3015D0104 HSFE3015J0019		\$226,059.75	AT&T MOBILITY LLC	9/3/2015	9/2/2016	9/2/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
346	HSFE3015D0104 HSFE3015J0020		\$5,663.60	AT&T MOBILITY LLC	9/10/2015	9/9/2016	9/9/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
347	HSFE3015D0104 HSFE3015J0021		\$49,809.27	AT&T MOBILITY LLC	9/16/2015	9/15/2016	9/15/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
348	HSFE3015D0104 HSFE3015J0022		\$361,057.43	AT&T MOBILITY LLC	9/18/2015	9/17/2016	9/17/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
349	HSFE3015D0104 HSFE3015J0023		\$55,702.77	AT&T MOBILITY LLC	9/23/2015	9/22/2016	9/22/2016	MULTIPLE DISASTERS	Wireless Devices/Services	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
350	HSFE3015D0104 HSFE3015J0024		\$11,715.40	AT&T MOBILITY LLC	9/25/2015	9/24/2016	9/24/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

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351	HSFE3015D0105 HSFE3015J0009		\$12,544.99	CELLCO PARTNERSHIP	7/1/2015	6/30/2016	6/30/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
352	HSFE3015D0105 HSFE3015J0012		\$9,214.56	CELLCO PARTNERSHIP	8/13/2015	8/12/2016	8/12/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
353	HSFE3015D0105 HSFE3015J0014		\$3,579.38	CELLCO PARTNERSHIP	8/20/2015	8/19/2016	8/19/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
354	HSFE3015D0105 HSFE3015J0015		\$7,639.96	CELLCO PARTNERSHIP	8/26/2015	8/25/2016	8/25/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
355	HSFE3015D0105 HSFE3015J0018		\$4,354.57	CELLCO PARTNERSHIP	9/18/2015	9/17/2016	9/17/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
356	HSFE3015D0105 HSFE3015J0019		\$1,509.96	CELLCO PARTNERSHIP	9/23/2015	9/22/2016	9/22/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

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357	HSFE4015C0320		\$549,984.00	XENIA SYSTEMS LLC	9/24/2015	9/26/2016	9/26/2016	MULTIPLE DISASTERS	IGF::CT::IGF Sole-source 8(a) award for data and information management services. The Contractor shall provide support to meet the following objectives for this requirement: 1) Provide the FEMA-Employee Development Division (EDD) with documented processes for capturing and reporting data related to the achievement of specific performance and return on investment (ROI) indicators. 2) Assist EDD staff in gathering and interpreting employee development data collected from multiple sources (e.g. LMS, spreadsheets, databases, surveys, training evaluation forms, etc.) 3) Create "learning events", register employees for those events and record successful completions within the Agency's LMS 4) Produce targeted, highly polished, persuasive reports and presentations for a full variety of purposes and audiences."	Authorized by Statute (FAR 6.302-5(a)(2)(i))
358	HSFE4015C0334		\$810,855.00	GALVAN AND ASSOCIATES, LLC	9/30/2015	9/29/2016	9/29/2016	MULTIPLE DISASTERS	IGF::OT::IGF Contract Closeout Support Services	Authorized by Statute (FAR 6.302-5(a)(2)(i))
359	HSFE4015U0001		\$65,000.00	Central Alabama Electric Cooperative	9/14/2015	9/30/2020	9/30/2020	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF::CT::IGF Electricity Services at the Selma Manufactured Housing Storage Site (MHSS)	Utilities (FAR 6.302-1(b)(3))
360	HSFE4015U0223		\$75,000.00	WASHINGTON GAS LIGHT COMPANY	8/24/2015	2/28/2016	2/28/2016	DRS-FM-NON-GSA RENT: LEASES	IGF::CT::IGF FUNDING FOR GAS UTILITIES AT FREDERICK WAREHOUSE FOR FY 15	Utilities (FAR 6.302-1(b)(3))

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361	HSFE6015A0010 HSFE6015F0003		\$1,669,976.65	PRICEWATERHOUSECO OPERS PUBLIC SECTOR LLP	9/30/2015	9/29/2016	9/29/2016	MULTIPLE DISASTERS	IGF::OT::IGF Award of a Blanket Purchase Agreement for the FIMA Internal Control use. Requirement consist of Labor Categories for Professional Support Services.	Completed
362	HSFE6015D0015 HSFE6015J0028		\$1,041,972.00	CDM FEDERAL PROGRAMS CORPORATION	7/7/2015	7/6/2016	7/6/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Technical assistance to identify and evaluate mitigation projects in the disaster area.	Completed
363	HSFE6015D0016 HSFE6015J0041		\$356,529.46	BOOZ ALLEN HAMILTON INC.	8/27/2015	8/26/2016	8/26/2016	4336RS	IGF::CT::IGF Technical assistance for the development and implementation of the Unified Federal Review process.	Completed
364	HSFE7012D0328 HSFE7015J0088		\$415,819.92	SOPAKCO, INC.	7/13/2015	7/23/2015	7/23/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	The purpose of this delivery order is to replenish reduced sodium meals that are about to expire at the distribution center in the Caribbean.	Completed
365	HSFE7012D0328 HSFE7015J0112		\$102,131.57	SOPAKCO, INC.	7/14/2015	7/28/2015	7/28/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	The purpose of this delivery order is replenish reduced sodium meals that are about to expire at the distribution center in Frederick Maryland.	Completed
366	HSFE7012D0328 HSFE7015J0164		\$2,125,132.80	SOPAKCO, INC.	9/24/2015	10/31/2015	10/31/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	Replenish 634,368 expiring reduced sodium meals at four (4) FEMA Distribution Centers	Completed
367	HSFE7012D0338 HSFE7015J0091		\$9,969.63	SYSTEMS SUPPORT ALTERNATIVES, INC.	7/1/2015	7/30/2015	7/30/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	Infant and Toddler replenishment of kit items at the Distribution Centers Frederick, Moffett Field and Atlanta.	Completed
368	HSFE7012D0338 HSFE7015J0123		\$61,016.18	SYSTEMS SUPPORT ALTERNATIVES, INC.	9/18/2015	9/1/2016	9/1/2016	DRF-LMD- LIFESTYLE COMMODITIES @DC	To replenish infant and toddler shelter kits.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
369	HSFE7012D0338 HSFE7015J0130		\$16,753.10	SYSTEMS SUPPORT ALTERNATIVES, INC.	9/14/2015	10/5/2015	10/5/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	Replenish FEMA Dist Ctr HI with 10 total Non- Perishable I/T Kits Items	Completed

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370	HSFE7012D0338 HSFE7015J0136		\$14,483.04	SYSTEMS SUPPORT ALTERNATIVES, INC.	8/19/2015	9/19/2015	9/19/2015	4235DR	Adjust SOW to reflect L" length and "W" width I/T IDIQ Award SSAI"	Completed
371	HSFE7012D0350 HSFE7015J0065		\$10,890.00	GREENE RESPIRATORY SERVICES, INC	8/6/2015	9/5/2015	9/5/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	IGF::CT::IGF Delivery Order one (1) Durable Medical Equipment Kit to USA Guam.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
372	HSFE7012D0350 HSFE7015J0065	P00001	\$661.00	GREENE RESPIRATORY SERVICES, INC	9/10/2015	10/10/2015	10/10/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	IGF::CT::IGF This Modification P00001 is to add additional funding for DME Kit and shipping to DC Guam.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
373	HSFE7012D0352 HSFE7015J0146		\$20,377.89	RCG OF NORTH CAROLINA, LLC	9/11/2015	9/22/2015	9/22/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	Order to replenish Consumable Medical Supply (CMS) items for multiple locations.	Completed
374	HSFE7013D0115 HSFE7015J0188		\$99,749.44	COMPOSITE ANALYSIS GROUP, INC.	9/29/2015	12/1/2015	12/1/2015	4235DR	Purpose of this Delivery Order to Replenish Water at the DC Guam and DC Hawaii locations	Completed
375	HSFE7014C0131	P00004	\$63,000.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	9/16/2015	11/16/2017	11/16/2017	DRF-LOGISTICS- VEHICLE MAINTENANCE	Modification to exercise option 1 of the Vehicle Maintenance contract for FEMA's National Fleet Equipment at MHU Cumberland.	Completed
376	HSFE7014C0137	P00003	\$62,600.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	9/16/2015	11/16/2017	11/16/2017	DRF-LOGISTICS- VEHICLE MAINTENANCE	Modification to Exercise Option 1, Vehicle Maintenance for FEMA's National Fleet Equipment at Distribution Center Moffett.	Completed
377	HSFE7014D0149 HSFE8015J0081		\$491,660.00	AMERICAN HOMESTAR CORPORATION	9/25/2015	1/24/2016	1/24/2016	MULTIPLE DISASTERS	1&3 bedroom Manufactured Housing Units with residential fire protection	Completed
378	HSFE7014D0150 HSFE8015J0076		\$488,660.00	CHAMPION HOME BUILDERS, INC.	9/25/2015	1/24/2016	1/24/2016	MULTIPLE DISASTERS	1&3 bedroom manufactured homes with residential fire protection.	Completed

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379	HSFE7014D0150 HSFE8015J0082		\$496,680.00	CHAMPION HOME BUILDERS, INC.	9/25/2015	1/24/2016	1/24/2016	NEW JERSEY: 4086DR Hurricane Sandy	1&3 bedroom manufactured homes with residential fire protection	Completed
380	HSFE7014D0151 HSFE8015J0077		\$477,270.00	CMH MANUFACTURING, INC.	9/25/2015	1/24/2016	1/24/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	1&3 bedroom manufactured homes with residential fire protection.	Completed
381	HSFE7014D0151 HSFE8015J0083		\$481,550.00	CMH MANUFACTURING, INC.	9/25/2015	1/24/2016	1/24/2016	NEW JERSEY: 4086DR Hurricane Sandy	1&3 bedroom manufactured homes with residential fire protection	Completed
382	HSFE7014D0152 HSFE8015J0078		\$456,624.00	GIBBCO, LLC	9/25/2015	1/24/2016	1/24/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	1&3 bedroom manufactured homes with residential fire protection.	Completed
383	HSFE7014D0152 HSFE8015J0084		\$460,611.00	GIBBCO, LLC	9/25/2015	1/24/2016	1/24/2016	NEW JERSEY: 4086DR Hurricane Sandy	1&3 bedroom manufactured homes with residential fire protection	Completed
384	HSFE7014D0153 HSFE8015J0079		\$487,252.62	GSH OF ALABAMA, LLC	9/25/2015	1/24/2016	1/24/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	1&3 bedroom manufactured homes with residential fire protection.	Completed
385	HSFE7014D0153 HSFE8015J0085		\$496,162.62	GSH OF ALABAMA, LLC	9/25/2015	1/24/2016	1/24/2016	NEW JERSEY: 4086DR Hurricane Sandy	1&3 bedroom manufactured homes with residential fire protection	Completed
386	HSFE7014D0155 HSFE8015J0080		\$480,800.00	LEXINGTON HOMES, INC.	9/25/2015	1/24/2016	1/24/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	1&3 bedroom manufactured homes with residential fire protection.	Completed
387	HSFE7014D0155 HSFE8015J0086		\$462,240.00	LEXINGTON HOMES, INC.	9/25/2015	1/24/2016	1/24/2016	MULTIPLE DISASTERS	1&3 bedroom manufactured homes with residential fire protection	Completed

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388	HSFE7014D0155 HSFE8015J0099		\$254,856.00	LEXINGTON HOMES, INC.	9/29/2015	1/28/2016	1/28/2016	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	Express 1 bedroom manufactured homes with residential fire protection	Completed
389	HSFE7015C0033	P00003	\$34,200.00	ALLIANCE WORLDWIDE DISTRIBUTING LLC	9/30/2015	2/19/2016	2/19/2016	DRF-LOGISTICS-VEHICLE MAINTENANCE	IGF::CL::IGF Vehicle Maintenance for FEMA's National Fleet Equipment at Distribution Center Atlanta, GA P00002 - (1) Exercises Option Year I (CLIN 1002) (2) Changes the contract Period of Performance (3) Changes the Contracting Officer from Veronica E. Key to Monique M. Park (4) Updates the language in the Performance Work Statement (PWS).	Completed
390	HSFE7015C0053		\$201,667.04	MEGAWATTAGE LLC	7/29/2015	7/30/2016	7/30/2018	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	The Contractor shall provide all personnel, equipment, supplies, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform on-site generator maintenance, to include the performance of Annual Maintenance Services, Periodic Maintenance Services and Required Repairs for the FEMA generator fleet, as defined in this Performance Work Statement except for those items specified as Government furnished property and services. The Contractor shall perform to the standards in this contract. Total contract value including Option Periods is \$647,827.00. Base period is fully obligated in the amount of \$201,667.04	Completed

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391	HSFE7015C0062		\$201,666.67	MEGAWATTAGE LLC	8/20/2015	8/20/2016	8/20/2020	DRF-LOGISTICS-NATIONAL GENERATOR MAINTENANCE CONTR	The Contractor shall provide all personnel, equipment, supplies, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform on-site generator maintenance, to include the performance of Annual Maintenance Services, Periodic Maintenance Services and Required Repairs for the FEMA generator fleet, as defined in this Performance Work Statement except for those items specified as government furnished property and services.	Completed
392	HSFE7015C0116		\$254,974.00	MEGAWATTAGE LLC	8/25/2015	8/31/2016	8/31/2020	MULTIPLE DISASTERS	IGF::OT::IGF Generator Maintenance Services at Distribution Center Guam	Completed
393	HSFE7015C0118		\$89,432.00	BULLETIN INTELLIGENCE LLC	9/25/2015	9/26/2016	9/26/2020	DRF-EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	IGF::CT::IGF Media monitoring and analysis services to assist FEMA in effectively monitoring and measuring the effectiveness of its outreach efforts; and to ensure accurate, useful, timely, synchronized communication and continuous messaging during emergencies and disasters.	Completed
394	HSFE7015C0145		\$21,705.40	BULLETIN INTELLIGENCE LLC	8/27/2015	9/26/2015	9/26/2015	MULTIPLE DISASTERS	Media Monitoring and Analysis Services IGF::OT::IGF	Completed
395	HSFE7015D0110 HSFE7015J0113		\$1,141,163.04	INTELLECTUS, LLC	9/18/2015	9/29/2016	9/29/2016	DRF DAD MAIL OPS	IGF::CT::IGF This Task Order supports the Base Year, baseline operations for FEMA's Inbound Mail Operations contract.	Completed

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396	HSFE7015D0111 HSFE7015J0114		\$291,654.00	ALLISON PAYMENT SYSTEMS LLC	9/18/2015	9/29/2016	9/29/2016	DRF DAD MAIL OPS	IGF::CT::IGF Task Order for Outbound Mail Operations for FEMA.	Completed
397	HSFE8012D0220 HSFETX15J0019	P00003	\$23,000.00	LANGUAGE LINE, LLC	8/25/2015	12/31/2015	12/31/2015	MULTIPLE DISASTERS	"IGF::OT::IGF" Incremental funding for telephonic interpreter services for the National Processing Service Centers to support disaster survivors in DRs 4222, 4226,&4235.	Completed
398	HSFE8012D0220 HSFETX15J0019	P00005	\$3,500.00	LANGUAGE LINE, LLC	9/29/2015	12/31/2015	12/31/2015	4217DR	"IGF::OT::IGF" \$3,500 in incremental funds for telephonic interpreter services for DR 4217.	Completed
399	HSFE8013D0068 HSFE7015J0107		\$2,590.00	REED ELSEVIER, INC.	7/8/2015	12/31/2015	12/31/2015	4226DR	IGF::CT::IGF Task Order in support of DR-4226-AR. The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
400	HSFE8013D0068 HSFE7015J0108		\$2,590.00	REED ELSEVIER, INC.	7/9/2015	12/31/2015	12/31/2015	4222DR	IGF::CT::IGF Task Order supports DR-4222-OK. The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.	Completed
401	HSFE8013D0068 HSFE7015J0138		\$2,590.00	REED ELSEVIER, INC.	8/19/2015	12/31/2015	12/31/2015	4237DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance. Specifically, this Task Order supports Disaster No. DR-4237-SD.	Completed

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402	HSFE8013D0068 HSFE7015J0139		\$9,800.00	REED ELSEVIER, INC.	8/19/2015	12/31/2015	12/31/2015	4235DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance. This Task Order supports disaster no DR-4235-CNMI.	Completed
403	HSFE8013D0070 HSFE0415J0015	P00004	\$27,517.88	ALLTECH, INC.	7/2/2015	7/31/2015	7/31/2015	4217DR	IGF::OT::IGF The purpose of the subject task order is to provide housing inspection services in support of Major Disaster Declaration 4217 in the Commonwealth of Kentucky. The purpose of this modification action is to extend the period of performance.	Completed
404	HSFE8013D0070 HSFE0415J0048		\$286,100.02	ALLTECH, INC.	8/14/2015	9/13/2015	12/13/2015	4239DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4239-Kentucky.	Completed
405	HSFE8013D0070 HSFE0415J0048	P00001	\$25,822.89	ALLTECH, INC.	9/14/2015	10/13/2015	10/13/2015	4239DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4239-Kentucky. This action exercises an option to extend the period of performance by 30 days.	Completed
406	HSFE8013D0070 HSFE0615J0036	P00003	\$732,634.14	ALLTECH, INC.	7/20/2015	7/27/2015	10/18/2015	4223DR	IGF::OT::IGF The purpose of this modification is to exercise Option Period 2, extending the performance period to 28 July 2015 for the base period and 18 October 2015 for the entire base and all option periods. Support is provided to DR-4223-TX with housing inspection services in support of FEMA's individual housing program (IHP). Services provide for the collection and reporting of information which enables disaster survivors to apply for housing assistance.	Completed

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407	HSFE8013D0070 HSFE0615J0041		\$811,704.54	ALLTECH, INC.	7/13/2015	7/27/2015	9/27/2015	4226DR	IGF::OT::IGF The purpose of this order is to provide housing inspection services in support of DR-4226-AR. These inspections enable the basis for financial grant assistance to disaster survivors in accordance with the provisions of the Robert T. Stafford Act by providing financial assistance to disaster survivors for repair of their dwellings and personal property loss, rental assistance if the dwelling is uninhabitable and direct housing assistance when rental resources are not available.	Completed
408	HSFE8013D0070 HSFE0815J0042		\$458,823.72	ALLTECH, INC.	7/8/2015	8/7/2015	11/7/2015	4227DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4227-WY.	Completed
409	HSFE8013D0070 HSFE0815J0042	P00001	\$49,284.94	ALLTECH, INC.	8/6/2015	9/7/2015	9/7/2015	4227DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4227-WY. The purpose of this action is to exercise an option to extend the period of performance.	Completed
410	HSFE8013D0070 HSFE8013J0076	P00011	\$1,283,176.85	ALLTECH, INC.	7/4/2015	9/30/2015	9/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option 1, fourth quarter for continued housing inspector cadre readiness capability.	Completed
411	HSFE8013D0070 HSFE8013J0076	P00012	\$913,979.59	ALLTECH, INC.	7/4/2015	9/30/2015	9/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option 1, fourth quarter for continued housing inspector cadre readiness capability.	Completed
412	HSFE8013D0070 HSFE8013J0076	P00014	\$1,203,647.68	ALLTECH, INC.	9/23/2015	9/29/2016	9/29/2018	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option 2, HSFE80-13-D-0070, 1st quarter for continued housing inspector cadre readiness capability whiles extending the performance period till 29 Sep 2015.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPETED
413	HSFE8013D0074 HSFE0615J0016	9	\$41,498.78	Vanguard Emergency Management Housing Inspection Services	8/12/2015	9/24/2015	9/24/2015	4222DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4222-OK. The purpose of this action is to increase the quantity of inspections.	Completed
414	HSFE8013D0074 HSFE0615J0016	P00008	\$228,266.16	Vanguard Emergency Management Housing Inspection Services	7/14/2015	9/24/2015	10/26/2015	4222DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4222-OK. The purpose of this action is to increase the quantity of inspections.	Completed
415	HSFE8013D0074 HSFE0615J0037	P00003	\$1,247,202.31	Vanguard Emergency Management Housing Inspection Services	7/20/2015	7/27/2015	10/18/2015	4223DR	IGF::OT::IGF The purpose of this modification is to exercise and fund Option Period 1 extending the performance period to 28 July 2015 for the base period and 18 October 2015 for the entire base and all option periods. Support is provided to DR-4223-TX with housing inspection services in support of FEMA's individual housing program (IHP). Services provide for the collection and reporting of information which enables disaster survivors to apply for housing assistance.	Completed
416	HSFE8013D0074 HSFE0915J0030		\$452,613.45	Vanguard Emergency Management Housing Inspection Services	9/24/2015	10/24/2015	1/24/2016	4240DR	IGF::OT::IGF Award of task order for Housing Inspection Services in support DR-4240-CA. Contract supports the FEMA Individual Housing Program (IHP) by providing for the collection and reporting of information gathered by on-site inspection damage verification.	Completed
417	HSFE8013D0074 HSFE0915J0046		\$376,378.57	Vanguard Emergency Management Housing Inspection Services	8/9/2015	9/6/2015	9/6/2015	4235DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4235-CNMI	Completed

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418	HSFE8013D0074 HSFE0915J0046	P00001	\$328,499.55	Vanguard Emergency Management Housing Inspection Services	8/13/2015	9/6/2015	9/6/2015	4235DR	IGF::OT::IGF The purpose of this task order is to provide an additional 2,100 housing inspection services in support of DR-4235-CNMI.	Completed
419	HSFE8013D0074 HSFE0915J0046	P00002	\$1,013,867.76	Vanguard Emergency Management Housing Inspection Services	8/14/2015	10/6/2015	10/6/2015	4235DR	IGF::OT::IGF The purpose of this task order is to provide an additional 4,000 housing inspection services and extend performance by 30 days in support of DR-4235-CNMI.	Completed
420	HSFE8013D0074 HSFE0915J0046	P00003	\$468,957.17	Vanguard Emergency Management Housing Inspection Services	8/31/2015	10/6/2015	10/6/2015	4235DR	IGF::OT::IGF The purpose of this task order modification is to provide an additional 3,000 housing inspection services in support of DR-4235-CNMI.	Completed
421	HSFE8013D0074 HSFE8013J0075	P00009	\$6,591.38	Vanguard Emergency Management Housing Inspection Services	8/19/2015	8/31/2015	8/31/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option Year 1 on base contract to continue services which provide housing inspection services support for individuals and families requiring grant assistance during disasters.	Completed
422	HSFE8013D0074 HSFE8013J0075	P00010	\$1,139,895.73	Vanguard Emergency Management Housing Inspection Services	9/23/2015	9/30/2016	9/30/2016	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option Year 2 on base contract to continue services which provide housing inspection services support for individuals and families requiring grant assistance during disasters.	Completed
423	HSFE8013D0074 HSFE8015J0047		\$237,336.90	Vanguard Emergency Management Housing Inspection Services	8/11/2015	9/10/2015	11/10/2015	4237DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivors in affected counties within the State of South Dakota (DR-4237).	Completed
424	HSFE8013D0074 HSFE8015J0047	P00001	\$114,318.74	Vanguard Emergency Management Housing Inspection Services	9/3/2015	10/10/2015	10/10/2015	4237DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services to disaster survivors in affected counties within the State of South Dakota (DR-4237). The purpose of this action is to increase the quantity of inspections.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
425	HSFE8014A0031 HSFE8015F0035		\$31,375.00	CORELOGIC SOLUTIONS LLC	7/23/2015	9/24/2015	9/24/2015	4223DR	IGF::CT::IGF This task order is awarded under FEMA BPA No. HSFE80-14-A-0031 for NEMIS Address Correction and Parcel Interface services provided by CoreLogic Solutions, LLC to applicants applying for Individual Assistance (IA) in support of DR-4223-TX. All other terms and conditions of the BPA remain in full force and effect.	Completed
426	HSFE8015C0092		\$152,465.00	W. S. DARLEY & CO.	9/30/2015	9/29/2016	9/29/2016	4566RS	Tank and Pump Systems for Manufactured Housing Units	Completed
427	HSFE8015C0093		\$223,621.00	GSH OF ALABAMA, LLC	9/30/2015	9/30/2016	9/30/2016	4566RS	Tanks and Pump Systems for Manufactured Housing Unit.	Completed
428	HSFE8015C0094		\$414,027.96	SMAK PLASTICS, INC.	9/30/2015	9/30/2016	9/30/2016	4566RS	Tank and Pump Systems for Manufactured Housing Units.	Completed
429	HSFE8015C0095		\$152,225.00	W. S. DARLEY & CO.	9/30/2015	9/29/2016	9/29/2016	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	Tank and Pump Systems for Manufactured Housing Units.	Completed
430	HSFE8015C0096		\$226,247.00	GSH OF ALABAMA, LLC	9/30/2015	9/29/2016	9/29/2016	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	Tank and Pump Systems for Manufactured Housing Units.	Completed
431	HSFE8015C0097		\$408,488.48	SMAK PLASTICS, INC.	9/30/2015	9/29/2016	9/29/2016	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	Tank and Pump Systems for Manufactured Housing Units.	Completed

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432	HSFE8015C0105		\$300,000.00	LEVY PARTNERSHIP, INC., THE	9/30/2015	9/30/2017	9/30/2017	4566RS	IGF::CT::IGF For the standardization of Manufactured Homes floor plans used by FEMA for	Completed
433	HSFE8015D0016 HSFE8015J0001		\$587,097.40	PRICEWATERHOUSECO OPERS PUBLIC SECTOR LLP	9/25/2015	12/21/2015	12/21/2015	DRF DAD PUBLIC ASSISTANCE (PA) OPERATIONS	IGF::CT::IGF Public Assistance Division Reengineering IDIQ contract. Task Order HSFE80-15-J-0001 is issued for Live Test.	Completed
434	HSFE8015D0063 HSFE8015J0071		\$385,192.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	9/24/2015	9/30/2016	9/30/2016	4566RS	IGF::CT::IGF Contractor to accomplish these three (3) efforts are as follows: ORDER-1: CAAS Project Startup and Operations ORDER-2: CAAS - In-plant Inspection and Quality Assurance Auditing of MHU Vendors ORDER-3: Evaluation of Manufactured Housing Unit Designs in Accordance With FEMA Requirements	Completed
435	HSFE9012D0038 HSFE9015J0008	P00002	\$51,276.84	AMERICAN MEDICAL RESPONSE, INC.	9/28/2015	3/31/2016	3/31/2016	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF Other Functions for Zones 1&2 for national medical transport and support services. Modification to revise Attachment A to the contract.	Completed
436	HSFE9014D0019 HSFE7015J0001		\$130,760.39	TRANSPORTATION MANAGEMENT SERVICES, INC.	7/30/2015	7/29/2016	7/29/2016	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF Evacuation planning and Operational Support for Motor Coaches	Completed
437	HSFE9014D0019 HSFE7015J0122		\$734,363.24	TRANSPORTATION MANAGEMENT SERVICES, INC.	9/17/2015	9/16/2016	9/16/2016	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF Evacuation planning and Operational Support for Motor Coaches	Completed
438	HSFEHQ09A1154 HSFE4015J0352		\$3,933.00	THEBIGWORD INC.	9/29/2015	9/16/2015	3/27/2016	4890RS	IGF::CT::IGF Two (2) ASL interpreters to support a FEMA employee during training at EMI for the E692 FEMA Disability Integration Advisor course on September 14, 2015 thru September 16, 2015	Completed

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439	HSFEHQ09A1154 HSFE4015J0354		\$2,622.00	THEBIGWORD INC.	9/29/2015	9/24/2015	3/27/2016	4890RS	IGF::CT::IGF Two (2) ASL interpreters to provide support to a FEMA employee (Phillip Mattiacci) who will be attending the Disability Integration Cadre meeting.	Completed
440	HSFEHQ09A1154 HSFE7015J0005		\$41,455.75	THEBIGWORD INC.	7/10/2015	7/2/2015	3/27/2016	4222DR	IGF::CT::IGF American Sign Language support not-to-exceed 30 days for one hearing impaired employee deployed to the Oklahoma Joint Field Office for DR-4222 (OK).	Completed
441	HSFEHQ09A1154 HSFE7015J0009		\$5,000.00	THEBIGWORD INC.	7/24/2015	9/30/2015	3/27/2016	4223DR	IGF::CT::IGF Funding for Multilingual and Special Needs Communication Support Services such as American Sign Language, foreign language translation and Braille transliteration for DR-4223 (Texas).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
442	HSFEHQ09A1154 HSFE7015J0010		\$2,000.00	THEBIGWORD INC.	9/9/2015	11/30/2015	3/27/2016	4235DR	IGF::CT::IGF Funding to to establish immediate multilingual communication services support to quickly coordinate public service announcements (PSAs) and translation of handout information in Chamorran, Carolinian and Tagalog languages for citizens who sustained property damage during Typhoon Soudelor.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
443	HSFEHQ09A1155 HSFE7015J0002	P00001	\$500.00	TRANSLATION SOLUTIONS CORPORATION	7/8/2015	9/27/2015	3/27/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Additional funding for written and verbal translation support services to the Sandy Recovery Office in New Jersey.	Completed

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444	HSFEHQ09A1155 HSFE7015J0008		\$8,100.00	TRANSLATION SOLUTIONS CORPORATION	8/25/2015	9/20/2015	9/20/2015	4235DR	IGF::CT::IGF Sign language interpreter services in American, Chamorroan, Carolinian and Tagalog Sign Languages for DR-4235 (Saipan to citizens who sustained property damage as a result of the ongoing severe storms and flooding as they register with the Federal Emergency Management Agency (FEMA), as they may be eligible for federal and state disaster assistance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
445	HSFEHQ09A1155 HSFE7015J0008	P00001	\$4,000.00	TRANSLATION SOLUTIONS CORPORATION	9/20/2015	12/31/2015	12/31/2015	4235DR	IGF::CT::IGF Modification to provided additional funding for sign language interpreter services in American, Chamorroan, Carolinian and Tagalog Sign Languages for DR-4235 (Saipan to citizens who sustained property damage as a result of the ongoing severe storms and flooding as they register with the Federal Emergency Management Agency (FEMA), as they may be eligible for federal and state disaster assistance.	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
446	HSFEHQ09A1155 HSFE7015J0010	P00001	\$3,500.00	TRANSLATION SOLUTIONS CORPORATION	9/1/2015	9/30/2015	9/30/2015	4223DR	IGF::CT::IGF Supplemental Funding to provide continual American Sign Language Services and language translation support as needed for approximately 20 counties under DR-4223 (TX).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
447	HSFEHQ09A1155 HSFE7015J0010	P00002	\$4,000.00	TRANSLATION SOLUTIONS CORPORATION	9/21/2015	10/31/2015	3/27/2016	4223DR	IGF::CT::IGF Supplemental Funding to provide continual American Sign Language Services and language translation support as needed for approximately 20 counties under DR-4223 (TX).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))

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448	HSFEHQ09D0485 HSFE3014J0351	P00002	\$171,080.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	7/1/2015	1/2/2016	1/2/2016	MULTIPLE DISASTERS	IGF::OT::IGF The Contractor shall provide database administration support services to the Office of the Chief Financial Officer. The purpose of this modification is to extend service for six months. Total cost of the extension is \$171,080.00	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
449	HSFEHQ09D0485 HSFE3014J0354	P00004	\$2,350,128.08	BAE SYSTEMS INFORMATION SOLUTIONS INC.	9/24/2015	3/28/2016	3/28/2016	MULTIPLE DISASTERS	IGF::OT::IGF This modification obligates \$149,999.93. In accordance with FAR 52.217-8 Option to Extend Services, the contractor shall continue to provide the Chief Information Technology Officer cyber security support services for six months.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
450	HSFEHQ09D0700 HSFE8015J0046		\$782,320.55	PARTNERSHIP FOR TEMPORARY HOUSING LLC	9/23/2015	10/31/2015	10/31/2015	4237DR	IGF::CT::IGF IATAC - This task order is used for Cost Estimators to inspect/assess Tribal properties in support of DR-4237-OST (Oglala Sioux Tribe) in South Dakota. The period of performance is from September 24, 2015 to October 29, 2015	Completed
451	HSFEHQ09D0866 HSFE7015J0001		\$942,710.85	INNOVATIVE EMERGENCY MANAGEMENT, INC.	7/14/2015	7/14/2016	7/14/2016	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF, This Task Order is for 9 airport assessments throughout the continental United States.	Completed
452	HSFEHQ09D0866 HSFE7015J0124		\$103,733.21	INNOVATIVE EMERGENCY MANAGEMENT, INC.	9/13/2015	9/12/2016	9/12/2016	DRF-HURRICANE PLANNING TASK FORCE	Aviation Ground Support Airfield Site Survey and Operational Plan Development for: Barkley R. Paducah Regional Airfield (KPAH), KY. IGF::OT::IGF	Completed
453	HSFEHQ09D1283 HSFE0215J5016		\$224,379.62	COORDINATION AND PLANNING PARTNERS	7/24/2015	10/26/2015	10/26/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CL::IGF CAPP will work with SRO NY to develop a strategic management plan. (To support DR-4085-NY)	Completed

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454	HSFEHQ09D1283 HSFE4015J0273		\$257,435.40	COORDINATION AND PLANNING PARTNERS	9/21/2015	9/20/2016	9/20/2016	DRF DAD TEXAS IA NPSC- DENTON, TX	IGF::OT::IGF The purpose of this task order is to provide support and assistance to develop a single, comprehensive reference document containing policy statements and eligibility criteria for all forms of Individuals and Households Program assistance.	Completed
455	HSFEHQ10A0850 HSFE3015J0183		\$289,176.96	SPRINT SPECTRUM L.P.	7/9/2015	7/24/2016	7/24/2016	DRF-HURRICANE PLANNING TASK FORCE	Telecom Services for Priority Push to Talk	Completed
456	HSFEHQ10A1598 HSFE4015J0031	P00004	\$255,705.40	PRICEWATERHOUSECO OPERS LLP	9/11/2015	1/15/2016	1/15/2016	MULTIPLE DISASTERS	IGF::CL::IGF Modification to add funding due to the Continuing Resolution CR.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
457	HSFEHQ10D0388 HSFE3015J0284		\$2,345,829.98	APPLIED COMPUTING TECHNOLOGIES, INC.	9/11/2015	9/11/2016	9/11/2016	MULTIPLE DISASTERS	IGF::CT::IGF Systems Engineering and Technical Assistance; Task Order as a logical follow on to HSFEHQ-10-D-0388 HSFE30-14-J-0039. The period of performance of the new task order is September 12, 2015 through September 11, 2016.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
458	HSFEHQ10D0388 HSFE3015J0284	P00002	\$856,824.94	APPLIED COMPUTING TECHNOLOGIES, INC.	9/17/2015	9/11/2016	9/11/2016	MULTIPLE DISASTERS	IGF::CT::IGF Systems Engineering and Technical Assistance: The purpose of this modification to add CLIN 0038 Engineering Support", and obligate funding in the amount of \$856,824.94 to CLIN 0038. All other terms and conditions remain unchanged."	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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459	HSFEHQ10D0388 HSFE3015J0284	P00005	\$548,286.93	APPLIED COMPUTING TECHNOLOGIES, INC.	9/25/2015	9/11/2016	9/11/2016	DRF DAD DEVELOPERS IA PROGRAM UPDATES	IGF::CT::IGF Systems Engineering and Technical Assistance: The purpose of this modification is to: 1) Add CLIN 0040 for Customer Funding - IA" and 2) obligate funding in the amount of \$548,286.93 to CLIN 0040. All other terms and conditions remain unchanged."	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
460	HSFEHQ10D0388 HSFE3015J0362		\$493,381.60	APPLIED COMPUTING TECHNOLOGIES, INC.	9/25/2015	3/27/2016	3/27/2016	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF Systems Engineering and Technical Assistance: Task Order for Program Support Services for 6 months. The Period of Performance is September 28, 2015 through March 27, 2016.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
461	HSFEHQ10D0389 HSFE3015J0285		\$171,854.00	CONSTELLATION INC.	9/15/2015	9/26/2016	9/26/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Systems Engineering and Technical Assistance: The purpose of this task order is to continue the Technical Test Manager services under HSFE30-13-J-0333. The Period of Performance for this Task Order is 09-30-2015 through 09-29-2016.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
462	HSFEHQ10D0389 HSFE3015J0286		\$185,730.00	CONSTELLATION INC.	9/15/2015	9/29/2016	9/29/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF Systems Engineering and Technical Assistance: The purpose of this Task Order is a logical follow on to continue services under HSFE30-15-J-0335. The period of performance of this Task Order is 09/30/2015 through 09/29/2016.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
463	HSFEHQ10D0390 HSFE3015J0243	P00002	\$422,850.90	GLOBAL TECH INC.	9/3/2015	12/15/2015	12/15/2015	MULTIPLE DISASTERS	IGF::CT::IGF Systems Engineering and Technical Assistance: ISSO support: The purpose of this modification is to increase the Level of Effort for one (1) additional Security Consultant III (CLIN 0002) and for two (2) additional Security Consultant IV (CLIN 0003) under this task order.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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464	HSFEHQ11A1216 HSFE4015J0163	P00001	\$800.00	BUSINESS DECISIONS INFORMATION INC	7/8/2015	9/30/2016	9/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services: Modification to fund amendment to case number HS-FEMA-02821-2015.	Completed
465	HSFEHQ11A1216 HSFE4015J0181		\$2,400.00	BUSINESS DECISIONS INFORMATION INC	7/2/2015	8/1/2013	8/1/2013	NEW YORK: 4020DR Hurricane Irene	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 22215-2012. Original award incorrectly attached under wrong vendor BPA. New task order award is correcting mixup so billing can be settled.	Completed
466	HSFEHQ11A1216 HSFE4015J0233		\$2,700.00	BUSINESS DECISIONS INFORMATION INC	8/20/2015	9/30/2016	9/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services	Completed
467	HSFEHQ11A1242 HSFE4015J0247		\$4,282.00	COMPUCON INC	8/25/2015	8/24/2016	8/24/2016	4222DR	IGF::OT::IGF EEO Investigative Services: Case no. HS-FEMA-24275-2015	Completed
468	HSFEHQ11A1249 HSFE4012J0446	P00001	\$2,500.00	JANVER INC	7/30/2015	9/30/2016	9/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative services under case # HS-FEMA-22433- 2012.	Completed
469	HSFEHQ11A1249 HSFE4013J0005	P00001	\$2,500.00	JANVER INC	7/8/2015	9/30/2016	9/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative services under case # HS-FEMA_22462- 2012.	Completed
470	HSFEHQ11A1249 HSFE4013J0235	P00001	\$2,500.00	JANVER INC	7/8/2015	7/17/2015	7/17/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative services under case # HS-FEMA-01261- 2013.	Completed
471	HSFEHQ11A1250 HSFE4014J0142	P00001	\$104.00	FEDERAL FACILITATORS GROUP LLC	7/13/2015	9/30/2015	9/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative services needed to support the investigation of employee complaints. IGF::OT::IGF	Completed
472	HSFEHQ11A1250 HSFE4015J0132	P00001	\$312.00	FEDERAL FACILITATORS GROUP LLC	7/28/2015	4/30/2016	4/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-02358- 2015: Modification for case amendments.	Completed

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473	HSFEHQ11A1250 HSFE4015J0214		\$2,900.00	FEDERAL FACILITATORS GROUP LLC	8/3/2015	8/31/2016	8/31/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services: Case number HS-FEMA-23959-2015	Completed
474	HSFEHQ11A1250 HSFE4015J0249		\$2,916.00	FEDERAL FACILITATORS GROUP LLC	8/25/2015	8/31/2016	8/31/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services: Case No. HS-FEMA-24036-2015	Completed
475	HSFEHQ11A1250 HSFE4015J0267		\$2,916.00	FEDERAL FACILITATORS GROUP LLC	9/3/2015	9/2/2016	9/2/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services: Case no. HS-FEMA-23333-2015	Completed
476	HSFEHQ11A1250 HSFE4015J0285		\$3,104.00	FEDERAL FACILITATORS GROUP LLC	9/11/2015	9/10/2016	9/10/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services: Case No. HS-FEMA-01759-2014	Completed
477	HSFEHQ11A1250 HSFE4015J0298		\$3,216.00	FEDERAL FACILITATORS GROUP LLC	9/17/2015	9/16/2016	9/16/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services: Case HS-FEMA-23546-2015	Completed
478	HSFEHQ11A1251 HSFE4015J0071	P00002	\$500.00	EEO NETWORK	8/3/2015	3/31/2016	3/31/2016	CONNECTICUT: 4087DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services: Modification to fund Amendment to Case HS-FEMA-00589-2014.	Completed
479	HSFEHQ11A1251 HSFE4015J0179		\$3,100.00	EEO NETWORK	7/2/2015	6/30/2016	6/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA-23480-2015	Completed
480	HSFEHQ11C1099	P00006	\$67,518.00	GALVAN AND ASSOCIATES, LLC	7/28/2015	9/30/2015	9/30/2015	MULTIPLE DISASTERS	Exercising Option Year III for Closeout and Contract Specialist Support Services. The obligated amount is increased by \$870,163.55	Authorized by Statute (FAR 6.302-5(a)(2)(i))
481	HSFEHQ11D0401 HSFE0915J0162		\$2,596.08	SKYLINK AIR AND LOGISTIC SUPPORT (USA), INC.	8/4/2015	8/6/2015	8/6/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::OT::IGF, Program Support to find airplane to transport responders during Typhoon Soudelor	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
482	HSFEHQ12A0001 HSFE0415F0008		\$6,734.00	J & E ASSOCIATES INCORPORATED	9/10/2015	12/9/2015	12/9/2015	4239DR	IGF::OT::IGF The purpose of this BPA call order is to provide customer service surveys relating housing inspection services to those affected by DR-4239-KY.	Completed
483	HSFEHQ12A0001 HSFE0615F0004		\$8,806.00	J & E ASSOCIATES INCORPORATED	7/7/2015	10/6/2015	10/6/2015	4222DR	IGF::OT::IGF This call order provides customer survey services for DR-4222-OK.	Completed
484	HSFEHQ12A0001 HSFE0615F0005		\$18,648.00	J & E ASSOCIATES INCORPORATED	7/14/2015	10/13/2015	10/13/2015	4223DR	IGF::OT::IGF The purpose of this BPA call order is to provide HIS customer service surveys for DR-4223-TX	Completed
485	HSFEHQ12A0001 HSFE0615F0006		\$2,849.00	J & E ASSOCIATES INCORPORATED	8/3/2015	11/2/2015	11/2/2015	4226DR	::IGF::OT::IGF:: The purpose of this BPA call order is to provide customer service surveys for housing inspection services in support of DR-4226-AR.	Completed
486	HSFEHQ12A0001 HSFE0815F0007		\$2,849.00	J & E ASSOCIATES INCORPORATED	8/20/2015	11/19/2015	11/19/2015	4227DR	IGF::OT::IGF The purpose of this BPA call order is to provide customer survey services for disaster areas identified in DR-4227-WY.	Completed
487	HSFEHQ12A0001 HSFE0815F0010		\$7,511.00	J & E ASSOCIATES INCORPORATED	9/25/2015	12/24/2015	12/24/2015	4237DR	IGF::OT::IGF The purpose of this BPA call order is to provide customer service surveys to survivors of the disaster declared in DR-4237-South Dakota.	Completed
488	HSFEHQ12A0001 HSFE0915F0009		\$9,842.00	J & E ASSOCIATES INCORPORATED	9/16/2015	12/15/2015	12/15/2015	4235DR	IGF::OT::IGF The purpose of this BPA call order is to provide customer service surveys for housing inspection services performed in support of DR-4235-CNMI.	Completed
489	HSFEHQ12A0141 HSFE5015J0027	P00007	\$26,769.31	JOHNSON CONTROLS, INC.	7/1/2015	1/14/2016	1/14/2016	4222DR	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
490	HSFEHQ12A0141 HSFE5015J0027	P00008	\$25,500.94	JOHNSON CONTROLS, INC.	7/6/2015	1/14/2016	1/14/2016	4218DR	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

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491	HSFEHQ12A0141 HSFE5015J0027	P00009	\$927,768.00	JOHNSON CONTROLS, INC.	7/14/2015	1/14/2016	1/14/2016	MULTIPLE DISASTERS	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
492	HSFEHQ12A0141 HSFE5015J0027	P00011	\$327,342.00	JOHNSON CONTROLS, INC.	8/18/2015	1/14/2016	1/14/2016	MULTIPLE DISASTERS	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
493	HSFEHQ12A0141 HSFE5015J0322		\$23,586.43	JOHNSON CONTROLS, INC.	8/26/2015	9/10/2015	9/10/2015	4223DR	IGF::CT::IGF Installation of Security System at Houston JFO	Completed
494	HSFEHQ12A0151 HSFE5015F0374		\$26,392.37	TYCO INTEGRATED SECURITY LLC	9/14/2015	9/29/2015	9/29/2015	4233DR	IGF::CT::IGF Installation of Security System at Pierre, SD JFO	Completed
495	HSFEHQ12A0151 HSFE5015F0380		\$16,498.13	TYCO INTEGRATED SECURITY LLC	9/16/2015	10/1/2015	10/1/2015	4237DR	IGF::CT::IGF Installation of Security System at Hot Springs, SD JFO	Completed
496	HSFEHQ12A0151 HSFE5015F0385		\$35,883.43	TYCO INTEGRATED SECURITY LLC	9/17/2015	11/17/2015	11/17/2015	DRS-SE- PHYSICAL SECURITY	Security System Parts	Completed
497	HSFEHQ12A0151 HSFE5015F0387		\$137,215.67	TYCO INTEGRATED SECURITY LLC	9/17/2015	11/17/2015	11/17/2015	DRF-DC HAWAII	IGF::CT::IGF Installation of Security System at Distribution Center Guam.	Completed
498	HSFEHQ12A0151 HSFE5015J0364		\$88,431.00	TYCO INTEGRATED SECURITY LLC	9/11/2015	11/11/2015	11/11/2015	MULTIPLE DISASTERS	HP Servers	Completed
499	HSFEHQ12A0178 HSFE4015J0162	P00001	\$450.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	8/11/2015	6/30/2016	6/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 01729-2014: Modification for amendments to case.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
500	HSFEHQ12D0879 HSFE8014J0013	P00005	\$502,320.00	AECOM RECOVERY	9/22/2015	11/14/2015	11/14/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this modification is to extend the period of performance of Option Period III to provide up to Thirty-two (32) technical specialists to support Public Assistance Disaster Operations in LA for Hurricane Katrina (DR-1603-LA). The period of performance for this extension is September 23, 2015 through November 14, 2015.	Completed
501	HSFEHQ12D0879 HSFE8014J0014	P00005	\$1,569,489.00	AECOM RECOVERY	9/23/2015	11/14/2015	11/14/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to extend the period of performance of option III from September 29, 2015 to November 14, 2015 to accommodate the recomplete award. DR-4085-NY.	Completed
502	HSFEHQ12D0879 HSFE8014J0015	P00006	\$1,487,213.00	AECOM RECOVERY	9/23/2015	11/14/2015	11/14/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to extend the period of performance of option III from September 30, 2015 to November 14, 2015 to accommodate the anticipated award of the task order re-compete(DR-4085-NY).	Completed
503	HSFEHQ12D0879 HSFE8015J0007	P00001	\$41,221.94	AECOM RECOVERY	7/2/2015	8/5/2015	8/5/2015	4210DR	IGF::CT::IGF Provide technical assistance in support of PA Disaster Operations for FEMA-DR-4210-WV by providing a Insurance Specialist (Senior). Exercise Option 1 Period of Performance July 6, 2015 through August 5, 2015.	Completed
504	HSFEHQ12D0879 HSFE8015J0007	P00002	\$41,221.94	AECOM RECOVERY	7/15/2015	9/5/2015	10/5/2015	4210DR	IGF::CT::IGF Provide technical assistance in support of PA Disaster Operations for FEMA-DR-4210-WV by providing a Insurance Specialist (Senior). Exercise Option II Period of Performance August 6, 2015 through September 5, 2015.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
505	HSFEHQ12D0879 HSFE8015J0007	P00004	\$35,805.92	AECOM RECOVERY	8/13/2015	8/13/2015	8/13/2015	4210DR	IGF::CT::IGF Provide technical assistance in support of PA Disaster Operations for FEMA-DR-4210-WV by providing a Insurance Specialist (Senior). Exercise Option III Period of Performance September 6, 2015 through October 5, 2015.	Completed
506	HSFEHQ12D0879 HSFE8015J0008	P00001	\$569,159.90	AECOM RECOVERY	7/21/2015	11/25/2015	11/25/2015	4214DR	IGF::CT::IGF This task order is for technical assistance in support of public assistance disaster operations for FEMA-4214-DR-MA. The technical specialist will support FEMA with a public assistance infrastructure project determination for repair vs. replacement and other related professional services under the Public Assistance Program. Exercising Option Period I. Period of Performance August 26, 2015 through November 25, 2015.	Completed
507	HSFEHQ12D0879 HSFE8015J0009		\$13,533.00	AECOM RECOVERY	7/23/2015	12/7/2015	12/7/2015	MULTIPLE DISASTERS	IGF::CT::IGF The purpose of this task order is to provide an Insurance Specialist to review Project Worksheet (PWs) for FEMA-4219-WV, FEMA-4220-WV, and FEMA-4221-WV within Region III as they flow through the closeout process.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

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508	HSFEHQ12D0880 HSFE8014J0016	P00005	\$608,208.39	FLUOR ENTERPRISES, INC	9/21/2015	11/14/2015	11/14/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this bi-lateral task order mod is to extend the task order from September 23, 2015 to November 14, 2015 for twenty-five technical specialist in support of the Public Assistance (PA) mission for DR-1603-LA (Hurricane Katrina). The total funding needed to extend the task order is \$1,550,455.39, however, at the time of the extension, there is \$942,247 remaining on the task order. As a result the net funding needed for the extension is \$608,208.39. The period of performance for the extension is September 23, 2015 to November 14, 2015.	Completed
509	HSFEHQ12D0880 HSFE8015J0004	P00005	\$215,096.50	FLUOR ENTERPRISES, INC.	7/9/2015	10/23/2015	10/23/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF Exercise Option Period III for Public Assistance Branch in FEMA's Region VI, LRO requires the technical assistance in support of public assistance with Arbitration under FEMA-1603-DR-LA. The period of performance is from July 25, 2015 to October 23, 2015 and the total cost of Option Period III is \$215,096.50	Completed
510	HSFEHQ12D0880 HSFE8015J0005	P00003	\$298,714.10	FLUOR ENTERPRISES, INC	7/1/2015	10/23/2015	10/23/2015	FLORIDA: 4084DR Hurricane Isaac	IGF::OT::IGF Exercise Option Period 3 to provide continued support for DR-1785-FL by providing (2) insurance specialist. The period of performance is August 4, 2015 to November 2, 2015 and funds are added in the amount \$298,714.10	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
511	HSFEHQ12D0880 HSFE8015J0008	P00001	\$1,287,312.81	FLUOR ENTERPRISES, INC	9/21/2015	4/1/2016	4/1/2016	MULTIPLE DISASTERS	IGF::CT::IGF This modification exercises Option Period One (1) for seven (7) technical specialist in support Disaster 1981, 4118 and 4128 for State of North Dakota and DR 4145 CO; resulting from severe storms, flooding, landslides and mud slides The period of performance is six (6) months from October 2, 2015 to April 1, 2016	Completed
512	HSFEHQ12D0880 HSFE8015J0009		\$6,719,818.43	FLUOR ENTERPRISES, INC	9/1/2015	2/26/2016	8/26/2016	4223DR	IGF::CT::IGF PA Contractor support for Public Assistance (PA) Disaster Operations in support of Disaster DR-4223-Texas. A total of thirty-eight (38) technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The technical specialist will also support review of engineering and hazard mitigation, and public assistance disaster operations at large. Base Period of Performance is September 1, 2015 to February 27, 2015.	Completed
513	HSFEHQ12D0881 HSFE8014J0003	P00002	\$25,574.58	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/14/2015	9/30/2015	9/30/2015	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF::OT::IGF The purpose of this modification is to fully fund subject Task Order for exercising Option Period 2 M&A.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
514	HSFEHQ12D0881 HSFE8014J0008	P00004	\$211,069.53	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/18/2015	11/27/2015	11/27/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification P00004 for DR-4085-NY is to extend period of performance from 12 Sept 2015 to 27 Sept 2015 for the services of two (2) technical specialist.	Completed

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515	HSFEHQ12D0881 HSFE8015J0001	P00004	\$2,160,896.80	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/22/2015	10/23/2015	10/23/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF: Modification P00004 includes Exercising Option Period 3 and adding funds for technical support for Public Assistance (PA) Program disaster operations for FEMA-4086-DR-NJ, Hurricane Sandy.	Completed
516	HSFEHQ12D0881 HSFE8015J0003	P00003	\$244,050.99	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/23/2015	10/22/2015	10/22/2015	MULTIPLE DISASTERS	IGF::CT::IGF: Modification P00002 i3 Exercise Option Period II in support of DRs: 1763-IA, 4114-IA, 4013-NE, 4063-KS,&1980-MO.	Completed
517	HSFEHQ12D0881 HSFE8015J0004	P00002	\$149,062.23	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/20/2015	11/21/2015	11/21/2015	LOUISIANA: 4080DR Hurricane Isaac	IGF::CT::IGF Technical assistance in support of public assistance disaster operations under the PA TAC III Contract for FEMA-4080-DR-LA. P00002 is to exercise option period 2 from 8/24/2015 to 11/21/2015.	Completed
518	HSFEHQ12D0881 HSFE8015J0006		\$229,600.08	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	7/13/2015	1/2/2016	2/1/2016	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF This task order is a re-compete for twenty-two (22) Public Assistance (PA) technical specialist needed in support of DR-1733-Oregon. The technical specialist will support activities associated with the National Environmental Policy Act (NEPA) compliance of a Public Assistance Grant Program funded project. They will also provide professional services necessary to assist FEMA in meeting environmental and historic preservation compliance responsibilities and required deliverables. The period of performance for this requirement is from July 27, 2015 to January 2, 2016 with a 30-day Option Period.	Completed

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519	HSFEHQ12D0881 HSFE8015J0007		\$6,753,623.30	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/1/2015	2/26/2016	8/26/2016	4223DR	IGF::CT::IGF PA Contractor support for Public Assistance (PA) Disaster Operations in support of Disaster DR-4223-Texas. A total of thirty-six (36) technical specialists will support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program. The technical specialist will also support review of engineering and hazard mitigation, and public assistance disaster operations at large. Base Period of Performance is September 1, 2015 to February 26, 2016. This requirement also include one 6-month option period from February 27, 2016 to August 26, 2016	Completed
520	HSFEHQ12D0881 HSFE8015J0008		\$2,668,728.85	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/21/2015	12/18/2015	9/14/2016	4229DR	IGF::CT::IGF This task order is issued for twenty (20) technical specialist for Public Assistance Operations in support of DR-4229-Colorado. The order consist of a 3-month base period with three 3-month option periods. The base obligates funding in the amount of \$2,668,728.85 with a period of performance from September 24, 2015 to December 18, 2015	Completed
521	HSFEHQ12D0882 HSFE8014J0003	P00001	\$97,369.00	NISTAC E	8/13/2015	8/13/2015	8/13/2015	DRF DAD PA-TAC III MANAGEMENT AND ADMIN COSTS	IGF::OT::IGF Add funds to fully fund Option Period II Maintenance and Administrative cost.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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522	HSFEHQ12D0882 HSFE8014J0009	P00001	\$115,075.39	NISTAC E	8/7/2015	9/29/2015	9/29/2015	DRF DAD PUBLIC ASSISTANCE (PA) OPERATIONS	IGF::CT::IGF Modification to add two additional tasks to the task order. Technical assistance support in the development of a Concept of Operations (CONOPS) Plan; policy documents; and other related documents associated with the Public Assistance Program delivery realignment. The period of performance is goes through September 29, 2015.	Completed
523	HSFEHQ12D0882 HSFE8015J0002	P00003	\$408,036.45	NISTAC E	7/6/2015	10/25/2015	10/25/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Exercise Option Period 3 to continue to Public Assistance disaster operations for FEMA-4193-DR-CA for the Napa&Solano County Earthquake through 10/25/2015.	Completed
524	HSFEHQ12D0882 HSFE8015J0013		\$99,483.36	NISTAC E	9/14/2015	3/13/2016	9/14/2016	ALABAMA: 4082DR Hurricane Isaac	IGF::CT::IGF The purpose of this task order is to provide technical assistance in support of public assistance disaster operations for FEMA DR-4082-AL. This includes providing an Architectural Historian (Mid-Level)and associated labor categories required to support services required in accordance with the task order statement of work.	Completed
525	HSFELA10A0102 HSFELA11F0057	P00007	\$1,098.90	TRIGON ASSOCIATES LLC	7/22/2015	5/8/2016	5/8/2016	LOUISIANA: 1603DR HURRICANE KATRINA	MODIFICATION TO ADD FUNDS FOR THE JACKSON BARRACKS PROJECT.	Completed
526	HSFELA13A0016 HSFELA15J0089		\$7,000.00	MULE-DUREL INC.	9/23/2015	12/31/2015	12/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF SUPPLY COPY PAPER TO THE BATON ROUGE AND NEW ORLEANS SUPPLY ON A QUARTERLY BASIS FROM 10/01/12/31/2015	Completed

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527	HSFELA13A0019 HSFELA15J0065	P00001	\$3,527.01	MULE-DUREL INC.	9/24/2015	9/30/2015	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	ADD ADDITIONAL FUNDING TO PROVIDE PRINTER CARTRIDGES FOR THE BATON ROUGE AND NEW ORLEANS LRO SUPPLY DEPARTMENT	Completed
528	HSFELA13A0019 HSFELA15J0088		\$14,499.00	MULE-DUREL INC.	9/23/2015	12/31/2015	12/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL THREE (3) MONTHS FROM 10/01/2015-12/31/2015 TO SUPPLY PRINTER CARTRIDGES FOR LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES	Completed
529	HSFELA14A0041 HSFELA15F0074		\$14,288.00	TOPP KNOTCH PERSONNEL, INC.	7/6/2015	8/10/2015	8/10/2015	LOUISIANA: 1603DR HURRICANE KATRINA	TEMP LABOR WORK FORCE FOR LRO SHERWOOD STAGING SITE CLOSURE IGF::OT::IGF	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
530	HSFELA14A1001 HSFELA15J0001		\$1,850.00	CENTRAL OIL OF BATON ROUGE, L.L.C.	8/12/2015	8/30/2015	8/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	Diesel and gasoline requirements for LRO's back-up generators.	SAP Non-Competition (FAR 13.3)
531	HSFELA14A1001 J0002		\$775.00	CENTRAL OIL OF BATON ROUGE, L.L.C.	8/21/2015	8/24/2015	8/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	Modification adds separate requirement for diesel requirements for LRO's tractor at Baton Rouge Facility. THIS D.O. ADDS A SIMILAR PROVISION FOR SWF.	Completed
532	HSFETX13C0016	P00006	\$15,520.00	SAWTOOTH TECHNOLOGIES INC	7/17/2015	7/31/2016	7/31/2018	DRF DAD TEXAS NPSC-DENTON, TX	Exercise Option Year 2 modification for CLINs 2001 - 2006 for Wincati Software Maintenance contract. Only CLIN 2001 was funded for \$15,520.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
533	HSFETX13C0026	P00002	\$252,192.00	ELOYALTY, LLC	7/13/2015	9/18/2016	9/18/2017	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Exercise Option Year 2 for ICM Maintenance. Contract value increased from \$504,384 by \$252,192 for total of \$756,576. 'IGF::CL,CT::IGF'	Completed

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534	HSFETX14C0009	P00001	\$6,957.00	ASPECT SOFTWARE, INC.	7/2/2015	9/29/2015	9/29/2019	DRF DAD TEXAS NPSC-DENTON, TX	"IGF::OT::IGF" Modification P0001 is for the purchase and maintenance of AudioCodes Gateway so the VSA Voxeo Implementation can be completed.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
535	HSFETX14C0009	P00002	\$25,014.50	ASPECT SOFTWARE, INC.	7/30/2015	9/29/2016	9/29/2018	DRF DAD TEXAS NPSC-DENTON, TX	"IGF::OT::IGF" Exercise Option Year 1 for Aspect eWFM version upgrade and maintenance. Contract value increased by \$25,014.50.	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
536	HSHQDC06D00019 HSFEHQ08J2009	M00259	\$985,571.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	7/31/2015	12/14/2015	12/14/2016	MULTIPLE DISASTERS	Modification M00259, Enterprise Application, Integration and Sustainment (EADIS)	Completed
537	HSHQDC06D00019 HSFEHQ08J2009	M00263	\$2,791,979.59	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/3/2015	12/14/2015	12/14/2016	MULTIPLE DISASTERS	Modification M00263, Enterprise Application, Integration and Sustainment (EADIS)	Completed
538	HSHQDC06D00019 HSFEHQ08J2009	M00264	\$357,085.65	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/5/2015	12/14/2015	12/14/2016	DRF-IT-CYBER SECURITY	Modification M00264, Enterprise Application, Integration and Sustainment (EADIS)	Completed
539	HSHQDC06D00019 HSFEHQ08J2009	M00265	\$1,029,589.34	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/9/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00265, Enterprise Application, Integration and Sustainment (EADIS)	Completed
540	HSHQDC06D00019 HSFEHQ08J2009	M00268	\$4,829,623.25	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/30/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00268, Enterprise Application, Integration and Sustainment (EADIS)	Completed
541	HSHQDC06D00019 HSFEHQ08J2009	M00269	\$21,247,317.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/30/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00269, Enterprise Application, Integration and Sustainment (EADIS)	Completed
542	HSHQDC06D00019 HSFEHQ08J2009	M00270	\$3,362,267.24	INTERNATIONAL BUSINESS MACHINES CORPORATION	9/30/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00270, Enterprise Application, Integration and Sustainment (EADIS)	Completed

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
543	HSHQDC11A00014 HSFE0811J0024	P00006	\$31,875.00	XEROX CORPORATION	7/29/2015	9/30/2016	9/30/2016	MULTIPLE DISASTERS	IFG::OT::IGF Multi-Functional Device (Copiers) Rentals FEMA, Region VIII. Exercising of final option year.	Completed
544	HSHQDC11A00041 HSFE3015J0336		\$31,172.80	GOVPLACE	9/10/2015	9/9/2016	9/9/2016	DRS-IT-INTEGRATED SECURITY ACCESS & CONTRL (ISAAC)	Purchase of VMware. Mandatory contract	Completed
545	HSHQDC11A00041 HSFE3015J0423		\$174,252.56	GOVPLACE	9/25/2015	9/29/2016	9/29/2016	DRF-IT-GEOGRAPHICAL INFORMATION SYSTEMS (GIS)	The purpose of this Task Order is to provide VMware for a total cost of \$174,252.56	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
546	HSHQDC11A00041 HSFE7015J0183		\$383,070.00	GOVPLACE	9/24/2015	10/23/2015	10/23/2015	MULTIPLE DISASTERS	The purpose of this order is to supply the FEMA SOC with VMware software.	Completed
547	HSHQDC11A00043 HSFE3015J0369		\$100,439.79	IMMIXTECHNOLOGY, INC	9/18/2015	8/22/2016	8/22/2016	DRF-IT-CYBER SECURITY	McAfee SIEM Tool	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
548	HSHQDC12D00010 HSFE0215J0043		\$4,772.50	WILDFLOWER INTERNATIONAL, LTD.	8/21/2015	9/30/2015	9/30/2015	4890RS	IGF::OT::IGF OTHER FUNCTIONS- LAPTOPS	Completed
549	HSHQDC12D00010 HSFE0815J2011		\$12,545.95	WILDFLOWER INTERNATIONAL LTD	8/31/2015	8/31/2015	9/30/2015	4233DR	IGF::OT::IGF SCANNERS AND MONITORS FOR JOINT FIELD OFFICE LOCATED IN PIERRE, SOUTH DAKOTA IN SUPPORT OF DR-4233-SD	Completed
550	HSHQDC12D00011 HSFE5015J0403		\$21,175.00	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	9/24/2015	10/26/2015	10/26/2015	4233RS	IGF::CT::IGF Purchase of KVM Switches	Completed
551	HSHQDC12D00011 HSFE8015J0064		\$12,150.00	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.	9/15/2015	9/30/2016	9/30/2016	DRS-IT-NEMIS & DMARTS	IGF::OT::IGF Rightfax software for Information Technology Section	Completed

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552	HSHQDC12D00012 HSFE3015J0382		\$71,420.00	BLUE TECH INC.	9/17/2015	9/20/2016	9/20/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to delivery WebInspect for a total cost of \$71,420.00.	Completed
553	HSHQDC12D00012 HSFE8015J0103		\$12,716.94	BLUE TECH INC.	9/29/2015	10/30/2015	10/30/2015	DRS-IT-HELP DESK & FTS 2000 CHARGES	IGF::OT::IGF Remedy Licenses for OCAO staff using support of the field users of SAMS system	Completed
554	HSHQDC12D00013 HSFE3013J0001	P00003	\$23,480.00	PANAMERICA COMPUTERS, INC.	9/14/2015	6/22/2016	6/22/2016	DRS-IT-INTEGRATED SECURITY ACCESS & CONTRL (ISAAC)	IGF::OT::IGF Additional IT Nugget Licenses for FEMA Enterprise Services.	Completed
555	HSHQDC12D00013 HSFE3015J0293		\$111,670.80	PANAMERICA COMPUTERS, INC.	8/26/2015	8/1/2016	8/1/2016	MULTIPLE DISASTERS	Buying Licenses for remote site personnels computer and maintenance.	Completed
556	HSHQDC12D00014 HSFE0815J02035		\$9,692.40	ANACAPA MICRO PRODUCTS, INC.	8/24/2015	9/1/2015	9/30/2015	4237DR	IGF::OT:IGF SCANNERS AND MONITORS FOR TWO(2) JOINT FIELD OFFICE LOCATED IN HOT SPRINGS, SOUTH DAKOTA IN SUPPORT OF DR-4237-SD	Completed
557	HSHQDC12D00014 HSFE0915J0151		\$5,571.45	ANACAPA MICRO PRODUCTS, INC.	8/20/2015	9/19/2015	9/19/2015	MULTIPLE DISASTERS	Laptop cage, Virtual Media equipment and network cable	Completed
558	HSHQDC12D00015 HSFE5015J0419		\$506,600.22	AKIRA TECHNOLOGIES, INC.	9/28/2015	10/30/2015	10/30/2015	4233RS	Cisco Lan Controllers	Completed
559	HSHQDC12D00018 HSFE0615P6030		\$3,845.92	UNISTAR-SPARCO COMPUTERS, INC.	9/10/2015	9/30/2015	9/30/2015	A331RS	IT printer and monitors for IMAT use in support of region 6.	Completed
560	HSHQDC12D00019 HSFE3015J0379		\$56,879.44	NEW TECH SOLUTIONS, INC.	9/17/2015	9/17/2016	9/17/2016	DRS-IT-HELP DESK & FTS 2000 CHARGES	The purpose of this Delivery order is for Cobol Support for a total cost of \$56,879.44	Completed

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561	HSHQDC12D00020 HSFE3015J0390		\$22,657.63	TROFHOLZ TECHNOLOGIES, INC.	9/21/2015	5/31/2016	5/31/2016	DRF- EMERGENCY INFORMATION & PUBLIC AFFAIRS (CORE)	IGF::CT::IGF Hootsuite Licenses from June 1, 2015 through May 31, 2016.	Completed
562	HSHQDC12D00022 HSFE3015J0320		\$16,940.09	AKIRA TECHNOLOGIES, INC.	8/25/2015	9/24/2015	9/24/2015	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	The purpose of this Delivery Order is to purchase laptops, monitors, projector, and whiteboard for a total cost of \$16,940.09	Completed
563	HSHQDC13A00039 HSFETX15J0022		\$8,334.59	CARAHSOFT TECHNOLOGY CORP.	7/6/2015	5/31/2016	5/31/2016	DRF DAD TEXAS NPSC-DENTON, TX	Adobe Presenter Software for TXNPSC Training Dept to build computer based training and web-based training applications.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
564	HSHQDC13A00048 HSFE4014J0095	P00002	\$103,965.00	MANAGED CARE ADVISORS, INC.	7/7/2015	5/11/2016	5/11/2016	DRS-HC- WORKLIFE PROGRAMS	Medial Case Manager Services The purpose of this modification is to include the correct PSC Code IGF::OT::IGF	Completed
565	HSHQDC13D00003 HSFE0615J1019		\$12,480.30	FOUR POINTS TECHNOLOGY, L.L.C.	9/8/2015	9/28/2015	9/28/2015	4223DR	Snap Scans for PA operations in support of DR4223TX	Completed
566	HSHQDC13D00005 HSFE3015J0419		\$205,259.15	FEDSTORE CORPORATION	9/25/2015	9/28/2016	9/28/2016	MULTIPLE DISASTERS	IGF::OT:IGF HP Blades, HP Enclosures and VEEAM required to support FEMA's Email as a service solution.	Completed
567	HSHQDC13D00007 HSFE3015J0437		\$3,748.62	FS VETS, LLP	9/29/2015	9/28/2016	9/28/2016	DRS-IT-HELP DESK & FTS 2000 CHARGES	Email as a Service	Completed
568	HSHQDC13D00007 HSFE8015J0069		\$19,345.75	FS VETS, LLP	9/29/2015	9/28/2016	9/28/2016	DRS-IT-NEMIS & DMARTS	Purchase of Snowbound Software license for Office of Chief Information Officer.	Completed

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569	HSHQDC13D00007 HSFERS15J0009		\$573,546.73	FS VETS, LLP	9/30/2015	9/30/2016	9/30/2016	MULTIPLE DISASTERS	IGF::CT::IGF. These licenses are required to provide a secure point-to-point file transfer to eliminate dependency on unreliable File Transfer Protocol (FTP) transfers. FEMA uses Connect Direct to transfer payment and debtor files from FEMA to the U.S. Treasury for payments. This license acquisition is for software license maintenance support for Connect:Direct (C:D), including licensing rights, maintenance, technical support, software defect fixes, new release of software and upgrade protection during the period of performance. The period of performance September 30, 2015 through September 30, 2016.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
570	HSHQDC13D00010 HSFE5015J0287		\$17,146.25	WESTWIND TEAM LLP	8/12/2015	9/30/2015	9/30/2015	4233RS	printer toner cartridges	Completed
571	HSHQDC13D00014 HSFE3015J0230		\$573.80	WILDFLOWER INTERNATIONAL LTD	7/8/2015	9/30/2015	9/30/2015	4500RS	IGF::CT::IGF Purchase of ipad Air Keypad	Completed
572	HSHQDC13D00014 HSFE3015J0233		\$6,119.53	WILDFLOWER INTERNATIONAL LTD	7/8/2015	9/30/2015	9/30/2016	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	TOAD License/Maintenance Renewal	Completed
573	HSHQDC13D00015 HSFE3015J0421		\$4,872.00	IMPRES TECHNOLOGY SOLUTIONS, INC.	9/29/2015	9/17/2016	9/17/2016	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	IGF::OT::IGF HP Server Warranties	Completed
574	HSHQDC13D00017 HSFE3015J0283		\$129,562.77	FCN, INC.	8/12/2015	9/29/2016	9/29/2016	MULTIPLE DISASTERS	The purpose of this Delivery order is for IBM rational for a total cost of \$129,562.77. Period of Performance: 9/30/2015 - 9/29/2016	Completed

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575	HSHQDC13D00018 HSFE3015J0248		\$28,215.02	RED RIVER COMPUTER CO., INC.	7/21/2015	7/20/2016	7/20/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase Cisco Prime Infrastructure Upgrade for a total cost of \$28,215.02	Completed
576	HSHQDC13D00018 HSFE3015J0282		\$87,142.89	RED RIVER COMPUTER CO., INC.	8/6/2015	9/30/2015	9/30/2016	MULTIPLE DISASTERS	Splunk Renewal	Completed
577	HSHQDC13D00018 HSFE3015J0296		\$211,590.81	RED RIVER COMPUTER CO., INC.	8/20/2015	8/19/2016	8/19/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase Cisco products for a total cost of \$211,590.81	Completed
578	HSHQDC13D00018 HSFE3015J0298		\$123,741.00	RED RIVER COMPUTER CO., INC.	8/20/2015	9/30/2015	9/30/2015	MULTIPLE DISASTERS	Replacement of 4 Cisco Content Servers for running windows servers.	Completed
579	HSHQDC13D00018 HSFE3015J0375		\$664,216.00	RED RIVER COMPUTER CO., INC.	9/17/2015	9/16/2016	9/16/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase materials for iFEMA Production for a total cost \$664,216.00	Completed
580	HSHQDC13D00019 HSFE3015J0221		\$3,968.18	BLUE TECH INC.	7/23/2015	7/22/2016	7/22/2016	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purpose of this Delivery Order is to purchase Tableau licenses for a total cost of \$3,968.18.	Completed
581	HSHQDC13D00019 HSFE3015J0260		\$780.50	BLUE TECH INC.	8/10/2015	9/30/2015	9/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF This purchase is to obtain wired keyboard and mouse combination.	Completed
582	HSHQDC13D00020 HSFE3015J0224		\$9,736.37	FS PARTNERS LLP	7/22/2015	9/30/2015	9/30/2016	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Uninterruptible Power Supply (UPS)	Completed
583	HSHQDC13D00020 HSFE3015J0276		\$5,057.52	FS PARTNERS LLP	8/19/2015	9/30/2015	9/30/2016	4565RS	Rapid Communications Response Kits	Completed

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584	HSHQDC13D00020 HSFE3015J0380		\$48,784.56	FS PARTNERS LLP	9/28/2015	10/16/2015	9/30/2016	MULTIPLE DISASTERS	HP LaserJet Pro 400 Printers	Completed
585	HSHQDC13D00020 HSFE3015J0393		\$134,484.23	FS PARTNERS LLP	9/21/2015	9/29/2016	9/29/2016	MULTIPLE DISASTERS	The purpose of this Delivery order is to provide Firewall maintenance for a total cost of \$134,484.23.	Completed
586	HSHQDC13D00020 HSFE3015J0399		\$282,446.02	FS PARTNERS LLP	9/25/2015	1/24/2016	1/24/2016	DRS-CREDENTIALING PROCESS	PBX- Call center equipment build	Completed
587	HSHQDC13D00020 HSFE3015J0427		\$9,672.00	FS PARTNERS LLP	9/29/2015	10/24/2015	9/30/2016	DRF-IT-CYBER SECURITY	External PIV Card Reader	Completed
588	HSHQDC13D00020 HSFE8015J0101		\$54,010.74	FS PARTNERS LLP	9/29/2015	10/28/2015	10/28/2016	MULTIPLE DISASTERS	IGF::CT::IGF the purchase of IT software for FEMA	Completed
589	HSHQDC13D00022 HSFE3015J0254		\$10,520.49	GOVPLACE	7/22/2015	9/30/2015	9/30/2016	DRF-DC HAWAII	IT Switches for DISC Laptops	Completed
590	HSHQDC13D00022 HSFE3015J0303		\$11,886.99	GOVPLACE	8/24/2015	9/30/2015	9/30/2015	0331RS	Purchased 111 iPad Air keyboard cases.	Completed
591	HSHQDC13D00022 HSFE3015J0315		\$46,645.33	GOVPLACE	8/26/2015	9/30/2015	9/30/2015	MULTIPLE DISASTERS	This procurement is to provide Digital Messaging as a service to External Affairs who manages info and graphics content.	Completed
592	HSHQDC13D00022 HSFE3015J0347		\$105,864.50	GOVPLACE	9/10/2015	9/9/2016	9/9/2016	DRS-IT-INTEGRATED SECURITY ACCESS & CONTRL (ISAAC)	iFema hardware to support the response and recovery.	Completed

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593	HSHQDC13D00022 HSFE3015J0424		\$943,904.70	GOVPLACE	9/25/2015	9/29/2016	9/29/2016	DRF-IT- GEOGRAPHICAL INFORMATION SYSTEMS (GIS)	The purpose of this Delivery order is to purchase IT infrastructure for a total cost of \$943,904.70.	Completed
594	HSHQDC13D00022 HSFE3015J0425		\$39,228.91	GOVPLACE	9/25/2015	1/24/2016	1/24/2016	DRS- CREDENTIALING PROCESS	PBX call center upgrade.	Completed
595	HSHQDC13D00022 HSFE8015J0066		\$216,053.44	GOVPLACE	9/21/2015	10/28/2016	10/28/2016	MULTIPLE DISASTERS	Service equipment for Enterprise Load Balancer Warranty for Office of Chief Information Officer.	Completed
596	HSHQDC13D00023 HSFE0415J0075	P0002	\$31,100.62	GOVERNMENT ACQUISITIONS, INC.	8/28/2015	12/31/2015	12/31/2015	MULTIPLE DISASTERS	IGF::OT::IGF computer purchases to include cables, software.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
597	HSHQDC13D00023 HSFE3015J0220		\$1,574,055.50	GOVERNMENT ACQUISITIONS, INC.	7/14/2015	9/30/2015	9/30/2016	0465RS	850 Dell Laptops	Completed
598	HSHQDC13D00023 HSFE3015J0251		\$96,035.58	GOVERNMENT ACQUISITIONS INC	7/22/2015	8/21/2015	8/21/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	The purpose of this Delivery Order is to purchase 46 Dell E7450 laptops for a total cost of \$96,035.58.	Completed
599	HSHQDC13D00023 HSFE3015J0257		\$79,377.30	GOVERNMENT ACQUISITIONS, INC.	7/24/2015	9/30/2015	9/30/2016	MULTIPLE DISASTERS	Dell Laptops and Accessories	Completed
600	HSHQDC13D00023 HSFE3015J0264		\$287,326.85	GOVERNMENT ACQUISITIONS, INC.	7/28/2015	7/27/2016	7/27/2016	MULTIPLE DISASTERS	IGF::CT::IGF Purchase is for the Secure Docs for media, file and folder encryption.	Completed
601	HSHQDC13D00023 HSFE3015J0269		\$337,038.40	GOVERNMENT ACQUISITIONS INC	7/30/2015	8/29/2015	8/29/2015	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase 160 Dell Latitude E7250 and 160 carrying cases for a total amount of \$337,038.40.	Completed

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602	HSHQDC13D00023 HSFE3015J0275		\$11,047.19	GOVERNMENT ACQUISITIONS, INC.	8/5/2015	9/30/2015	9/30/2016	DRS-IT-ITD SOFTWARE	RedHat License Renewal	Completed
603	HSHQDC13D00023 HSFE3015J0277		\$73,513.10	GOVERNMENT ACQUISITIONS INC	8/5/2015	9/4/2015	9/4/2015	DRS-IT-NEMIS & DMARTS	The purpose of this Delivery order is to purchase Dell E7250 laptops for a total price of \$73,513.10	Completed
604	HSHQDC13D00023 HSFE3015J0279		\$202,204.10	GOVERNMENT ACQUISITIONS INC	8/6/2015	9/30/2015	9/30/2016	DRF DAD MAINTAIN 3- YEAR NPSC LIFECYCLE FOR EQUIPME	Dell Latitude E6450	Completed
605	HSHQDC13D00023 HSFE3015J0294		\$10,249.95	GOVERNMENT ACQUISITIONS, INC.	8/25/2015	9/30/2015	9/30/2016	LMD FUND 6 NON CREDENTIALING TRAINING AND EXERCISE	Dell Latitude E7450 Laptops	Completed
606	HSHQDC13D00023 HSFE3015J0301		\$157,905.96	GOVERNMENT ACQUISITIONS, INC.	8/26/2015	9/30/2015	9/30/2016	DRF DAD MAINTAIN 3- YEAR NPSC LIFECYCLE FOR EQUIPME	Dell Latitude Laptops	Completed
607	HSHQDC13D00023 HSFE3015J0333		\$233,532.00	GOVERNMENT ACQUISITIONS INC	8/31/2015	9/30/2015	9/30/2015	MULTIPLE DISASTERS	The purpose of this Delivery order is to purchase 120 laptops for a total cost of \$233,532.00	Completed
608	HSHQDC13D00023 HSFE3015J0372		\$577,794.00	GOVERNMENT ACQUISITIONS INC	9/16/2015	10/15/2015	10/15/2015	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase 300 Dell E7450 laptops for a total cost of \$577,794.00.	Completed
609	HSHQDC13D00023 HSFE3015J0429		\$631,944.00	GOVERNMENT ACQUISITIONS INC	9/25/2015	10/24/2015	10/24/2015	MULTIPLE DISASTERS	The purpose of this Delivery Order is for 300 Dell E7250 laptops for a total cost of \$631,944.00	Completed
610	HSHQDC13D00023 HSFE5015J0235		\$20,972.73	GOVERNMENT ACQUISITIONS, INC.	7/15/2015	8/14/2015	8/14/2015	4233RS	Cisco equipment	Completed

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611	HSHQDC13D00023 HSFE7015J0169		\$4,955,590.60	GOVERNMENT ACQUISITIONS INC	9/25/2015	10/24/2016	10/24/2016	MULTIPLE DISASTERS	This action is in support of FEMA Enterprise Network (FEN) System Enterprise Logging Project to require audit logging from all devices, databases and applications as necessary to strengthen FEMA Cyber Defense.	Completed
612	HSHQDC13D00023 HSFETX15J0023		\$397,205.37	GOVERNMENT ACQUISITIONS, INC.	7/14/2015	8/30/2015	8/30/2015	DRF DAD MAINTAIN 3- YEAR NPSC LIFECYCLE FOR EQUIPME	ADP refresh for the TXNPSC (laptops).	Completed
613	HSHQDC13D00025 HSFE3015J0242		\$52,100.00	SNAP, INC.	7/22/2015	9/30/2015	9/30/2016	DRS-IT-ITD SOFTWARE	CORE Impact Pro Maintenance for Annual Renewal: 06/05/2015 - 06/04/2016	Completed
614	HSHQDC13D00025 HSFE3015J0261		\$242,577.96	SNAP, INC.	7/24/2015	8/31/2016	8/31/2016	DRS-IT-ITD SOFTWARE	IGF::CF::IGF Purchas is for the HP Enterprises Licenses.	Completed
615	HSHQDC13D00025 HSFE3015J0262		\$92,018.50	SNAP, INC.	7/24/2015	9/8/2016	9/8/2016	DRS-IT-ITD SOFTWARE	The purpose of this Delivery Order is to purchase tenable security center for a total price of \$92,018.50	Completed
616	HSHQDC13D00025 HSFE3015J0350		\$55,688.16	SNAP, INC.	9/10/2015	9/9/2016	9/9/2016	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	To buy SonaType Nexus for the Public cloud infrastructure.	Completed
617	HSHQDC13D00025 HSFERS15J0011		\$216,061.40	SNAP, INC.	9/30/2015	9/30/2016	9/30/2016	MULTIPLE DISASTERS	IGF::CT::IGF B213 is to server as a product data center environment used to house servers/systems which cannot be migrated to B201. This network hardware is needed to connect B213 Data Center to the MW campus network.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
618	HSHQDC13D00026 HSFE3015J0436		\$132,576.01	THUNDERCAT TECHNOLOGY, LLC	9/29/2015	10/28/2015	9/30/2016	DRF-IT-CYBER SECURITY	Centrify Direct Manage Server and Centrify license for COCO	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
619	HSHQDC13D00027 HSFE5015J0409		\$390,723.84	TROFHOLZ TECHNOLOGIES, INC.	9/22/2015	11/30/2015	11/30/2015	4233RS	TDMA equipment	Completed
620	HSHQDC13DE2015 HSFE3015J0361		\$2,757,151.81	AMBIT GROUP LLC	9/16/2015	9/16/2016	9/16/2020	MULTIPLE DISASTERS	IGF::CT::IGF mobility service center technical and business support	Completed
621	HSHQDC13DE2027 HSFE8014J0006	P00008	\$383,978.52	TERACORE, INC	8/14/2015	3/16/2016	3/16/2016	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	IGF::OT::IGF Purpose of this modification, to support special project for DAIP; proposal dated June 16, 2015 added to contract for special project. The PMO supports the DAIP in its mission to provide disaster survivors with information, support, services and a mechanism to access and apply for disaster assistance through collaborative efforts of Federal, tribal, state, local and private sector partners through the ongoing development of the DisasterAssistance.gov Web portal.	Completed
622	HSHQDC13DE2063 HSFE3015J0392		\$2,661,163.81	APPLIED COMPUTING TECHNOLOGIES, INC.	9/28/2015	3/28/2016	3/28/2020	MULTIPLE DISASTERS	IGF::CT::IGF The contractor shall provide FEMA's Office of the Chief Information Officer Tier 1 and Tier2 Helpdesk support services.	Completed
623	HSHQDC14A00017 HSFE3014J0356	P00001	\$485,040.00	AEEC, LLC	9/29/2015	10/29/2014	10/29/2014	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS; IGF::OT::IGF The purpose of this delivery order is to utilize the BPA for a PRISM.	Completed
624	HSHQDC14A00024 HSFE3015J0438		\$426,136.00	COMPUSEARCH SOFTWARE SYSTEMS, INC.	9/29/2015	10/28/2015	9/30/2016	MULTIPLE DISASTERS	PRISM License and Annual Maintenance	Only One Source – Other (FAR 6.302- 1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
625	HSHQDC15D00015 HSFE3015J0002		\$1,434,799.20	HP ENTERPRISE SERVICES, LLC	7/23/2015	3/26/2016	3/26/2016	MULTIPLE DISASTERS	IGF::CT::IGF The contractor shall provide FEMA Email as a Service support services at the Department of Homeland Security's (DHS) Data Center 2.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
626	HSHQDC15D00015 HSFE3015J0003		\$1,240,281.30	HP ENTERPRISE SERVICES, LLC	7/23/2015	6/26/2016	6/26/2016	MULTIPLE DISASTERS	IGF::CT::IGF The contractor shall provide FEMA Virtual Data Center technical support services.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
627	HSHQDC15D00015 HSFE3015J0004		\$64,805.40	HP ENTERPRISE SERVICES, LLC	8/26/2015	8/27/2016	8/27/2020	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::CT::IGF The contractor shall provide FEMA's Office of Logistics project server information technology support services.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
628	HSHQDC15D00017 HSFE3015J0388		\$1,923,158.02	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	9/25/2015	9/24/2016	9/24/2016	MULTIPLE DISASTERS	IGC::CT::IGF Microsoft Premier Service and Support for Email as a Service. The period of performance of this Task Order is September 30, 2015 through September 29, 2016.	Completed
629	HSHQDC15D00017 HSFE5015J0378		\$686,263.00	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	9/24/2015	9/27/2016	9/27/2016	MULTIPLE DISASTERS	IGF::OT::IGF, Microsoft Premier Support Services	Completed
630	HSHQDC15D00017 HSFE5015J0444		\$727,357.00	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	9/30/2015	9/27/2016	9/27/2016	MULTIPLE DISASTERS	IGF::OT::IGF, Microsoft Premier Support Services	Completed
631	V797P4232B HSFE4015F0345		\$17,000.00	JANZ CORPORATION, THE	9/28/2015	9/28/2016	9/28/2016	DRS- OCCUPATIONL SAFETY & HEALTH PRGS & SVCS (CORE)	IGF::CT::IGF Purchase of 17 AED Units.	Completed
632	W91QUZ06A0004 HSFE8015F0109		\$286,694.96	DLT SOLUTIONS, LLC	9/30/2015	9/29/2016	9/29/2020	MULTIPLE DISASTERS	Shareplex License Extended Support	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

Appendix 1. Listing of all disaster-related contract actions issued during the fourth quarter of FY 2015

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
632	ACTIONS	TOTALING	\$180,625,481

Appendix 2. Definitions

In accordance with the Federal Acquisitions Regulations (FAR 6.302, 13.2-3 and 16.505), FPDS-NG has grouped noncompetitive contract actions into approximately 21 categories.	
Short Description	Long Description
Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	For a Definitive Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
Patent or Data Rights (FAR 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
Utilities (FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
Only One Source – Other (FAR 6.302-1 other or FAR 16.505 (b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR 6.302-1 or 16.505(b)(2)(i)(B) situation other than the examples cited above.
Urgency (FAR 6.302-2 or FAR 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR 6.302-2 or FAR 16.505(b)(2)(i)(A).
Mobilization, Essential R&D (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.
SAP Non-Competition (FAR 13.3)	Report this code for a noncompetitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with 1331 of Public Law 110240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.

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

Code	Short Description
IGF::CL::IGF	Closely Associated
IGF::CT::IGF	Critical Functions
IGF::OT::IGF	Other Functions
IGF::CL,CT::IGF or IGF::CT,CL::IGF	Combination of Closely Associated and Critical Functions