



Disaster Contracts Quarterly Report

Fiscal Year 2015 Report to Congress
Third 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 R. Carper
Ranking Member, Senate Homeland Security and Governmental Affairs
Committee

The Honorable Scott Perry
Chairman, House Homeland Security Subcommittee on Oversight and
Management Efficiency

The Honorable Bonnie Watson Coleman
Ranking Member, House Homeland Security Subcommittee on 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 third 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 third quarter of FY 2015, FEMA issued 929 contract actions having a total value of approximately \$231,128,218. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 929 contract actions, 371 (or approximately 39.9 percent) were disaster assistance-related, totaling approximately \$104,607,163. This dollar value represents approximately 45.3 percent of the procurement funds expended during the third quarter. Of the 371 disaster-related contract actions, 78 were issued on a noncompetitive basis, which represents approximately 8.4 percent of all third-quarter contract actions. The total cost of these 78 actions is approximately \$22,151,142 (or approximately 9.6 percent) of total dollars spent in the third quarter.

The data in this report is not considered procurement-sensitive and is accurate as of June 30, 2015. The data export from AAMS was generated on July 7, 2015, for the period ending June 30, 2015 [third quarter, FY 2015].



Disaster Contracts Quarterly Report Public Law 109-295 Title VI/Section 691(d) Report Third 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 third 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 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 third quarter of FY 2015, FEMA issued 929 contract actions having a total value of approximately \$231,128,218. Of the 929 contract actions, 371 were disaster assistance-related, totaling approximately \$104,607,163. Seventy-eight of the 371 disaster-related contract actions were issued on a noncompetitive basis. The total cost of these 78 actions is approximately \$22,151,142.

Figure 1. Distribution of all FEMA-issued Contract Actions for Quarter 3 of Fiscal Year 2015

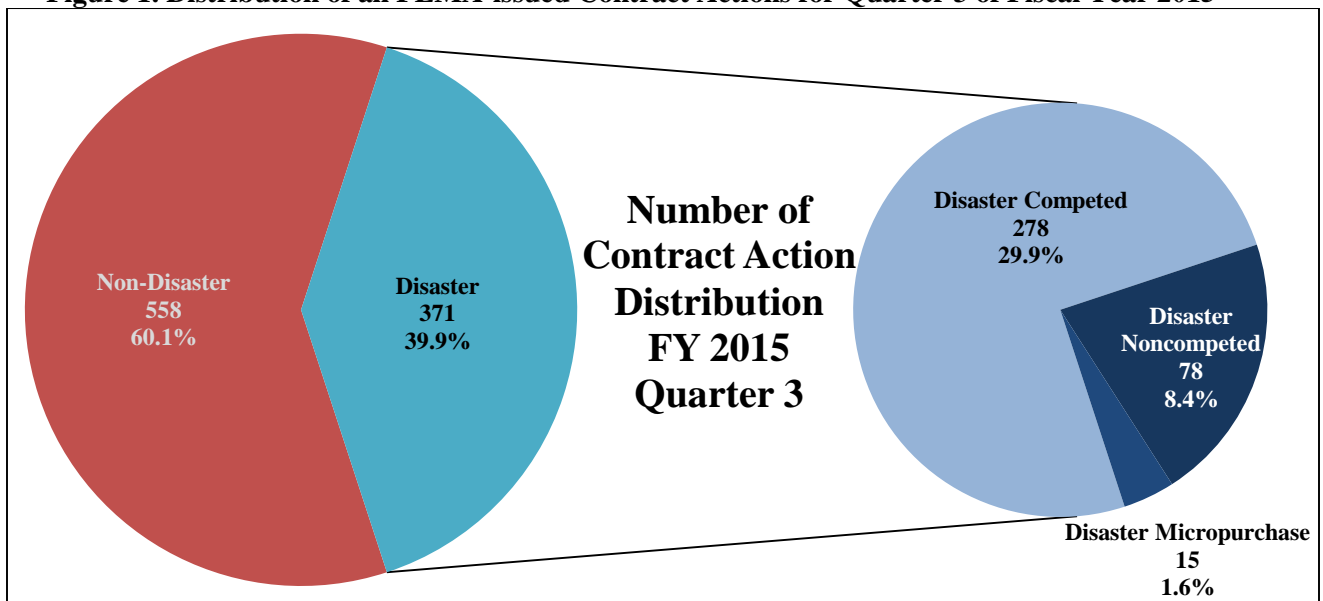
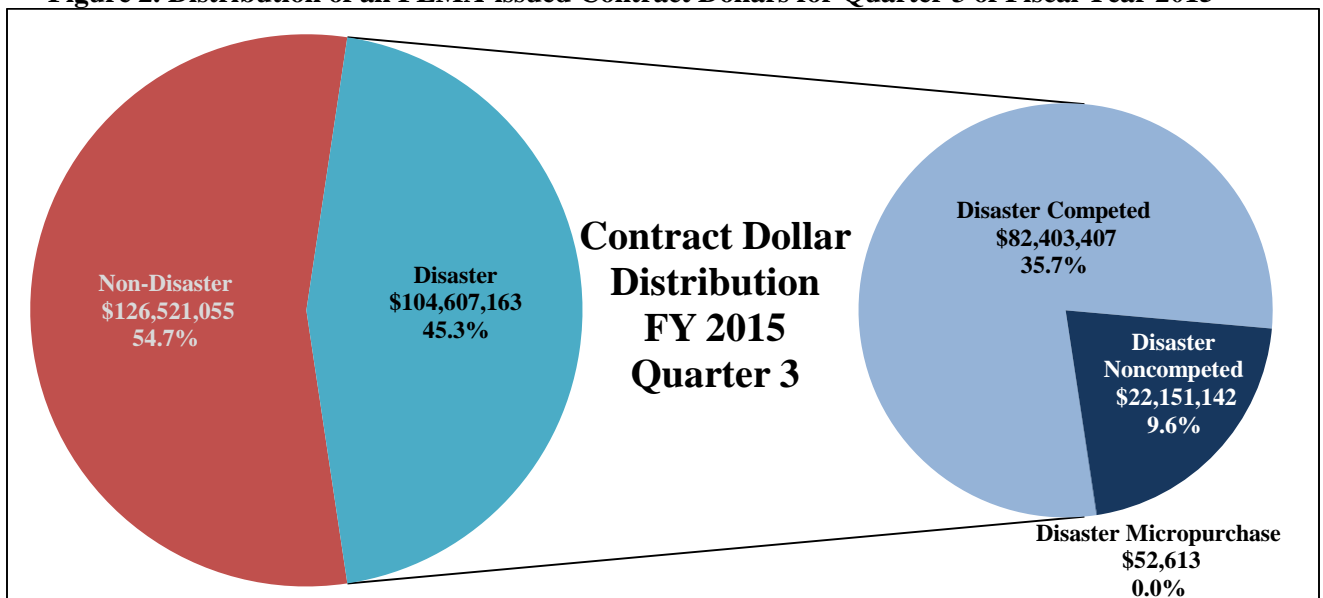


Figure 2. Distribution of all FEMA-issued Contract Dollars for Quarter 3 of Fiscal Year 2015



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 third quarter of FY 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 3 of Fiscal Year 2015

Category	Contract Actions
Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(ii))	17
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	21
Authorized by Statute (FAR 6.302-5(a)(2)(i))	8
SAP Non-Competition (FAR 13.3)	6
Utilities (FAR 6.302-1(b)(3))	4
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	14
Sole Source (FAR 19.502-4)	1
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	0
Minimum Guarantee (FAR 16.505(b)(2)(iv))	1
Mobilization, Essential R&D (FAR 6.302-3)	0
National Security (FAR 6.302-6)	1
Other Statutory Authority	1
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))	2
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i))	2
Total	78

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 third 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 third 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	P00001	\$35,000.00	NSTAR ELECTRIC COMPANY	4/16/2015	1/16/2016	1/16/2016	MULTIPLE DISASTERS	IGF::OT::IGF This purchase order exercises option period one for electrical service at the FEMA Region I FRC in Maynard, MA	Utilities (FAR 6.302-1(b)(3))
2	HSFE0115P0035		\$6,265.00	COPLEY COURT REPORTING, INC.	4/28/2015	11/6/2015	11/6/2015	MASSACHUSETT S: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF	Completed
3	HSFE0115P0035	P00001	\$3,140.00	COPLEY COURT REPORTING, INC.	6/9/2015	11/6/2015	11/6/2015	MASSACHUSETT S: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Added an additional day of service	Completed
4	HSFE0115P1300		\$1,475.00	NORTHERN BUSINESS MACHINES, INC.	5/7/2015	7/10/2015	8/7/2015	4213DR	IGF::CT::IGF copy machine rental for EOC in Hartford CT	Competition Not Required: Under the Micro-Purchase Threshold
5	HSFE0115P1400		\$2,560.00	NORTHERN BUSINESS MACHINES, INC.	4/24/2015	6/24/2015	7/24/2015	4214DR	IGT::CT::IGT copy machine rental for the DR4214 MA JFO in Region 1	Completed
6	HSFE0115P1400	P00001	\$1,580.00	NORTHERN BUSINESS MACHINES, INC.	6/23/2015	8/25/2015	8/25/2015	4214DR	IGT::CT::IGT Exercise Option Period 1 for 60 days for copy machine rental for the DR4214 MA JFO in Region 1	Completed
7	HSFE0115P1401		\$170.00	SHRED KING CORPORATION	4/23/2015	6/26/2015	8/28/2015	4214DR	IGF::CT::IGF shredding services for the MA JFO, DR4214 in Bourne MA	Competition Not Required: Under the Micro-Purchase Threshold
8	HSFE0115P1401	P00001	\$170.00	SHRED KING CORPORATION	6/23/2015	8/28/2015	8/28/2015	4214DR	IGF::CT::IGF Exercise Option Period 1 for shredding services for the MA JFO, DR4214 located in Bourne MA	Competition Not Required: Under the Micro-Purchase Threshold
9	HSFE0115P1401	P00002	\$100.00	SHRED KING CORPORATION	6/30/2015	9/4/2015	9/4/2015	4214DR	IGF::CT::IGF Added additional site for shredding services for the MA JFO, DR4214 located in Framingham, MA.	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
10	HSFE0115P1402		\$655.00	CC VENTURES INC	4/30/2015	6/30/2015	7/31/2015	4214DR	IGF::CT::IGF installation of 3 motion sensors and alarm system monitoring services	Competition Not Required: Under the Micro-Purchase Threshold
11	HSFE0115P1403		\$4,501.56	USMILCOM, INC.	5/14/2015	6/19/2015	6/30/2015	4214DR	IDG::CT::IGF Restocking of supplies for the MERs truck utilized to set up DR4214 in MA/ Region 1	Completed
12	HSFE0115P1501		\$1,100.00	SHRED KING CORPORATION	4/16/2015	6/17/2015	10/17/2015	4212DR	IGF::CT::IGF Funding provided for secure document destruction for the JFO, 15 Rye Street, Portsmouth, NH.	Completed
13	HSFE0115P1502		\$8,838.00	CONTINENTAL BUSINESS SYSTEMS, LLC	4/17/2015	6/20/2015	6/20/2015	4212DR	IGF::OT::IGF Rental of Copiers and Fax machines to support JFO 4209DRNH00003 in Portsmouth, NH	Completed
14	HSFE0115P1503		\$15,620.00	STEVENSON, CRAIG S	5/28/2015	6/30/2015	8/31/2015	4213DR	IGF::CT::IGF Security Guard Services for DR4209	Completed
15	HSFE0115P1503	P00001	\$15,620.00	STEVENSON, CRAIG S	6/29/2015	7/31/2015	8/31/2015	4209DR	IGF::CT::IGF Security Guard Services for DR4209	Completed
16	HSFE0214P6006	P00010	\$4,000.00	CITYWIDE OFFICE SOLUTIONS INC.	5/12/2015	7/31/2015	7/31/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF add funding. Office machine lease for SRO New Jersey-DR-4086-NJ.	Completed
17	HSFE0214P6008	P00003	\$2,625.00	PACIFIC CONCORD INVESTMENT CORPORATION	4/14/2015	6/30/2015	6/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF MODIFICATION TO EXTEND PARKING SPACE LEASE, WITHIN ORIGINAL ARGREEMENT. TO 06/30/2015, POP now 07/01/2014 to 06/30/2015. PARKING SPACES FOR FEMA GSA VEHICLES SUPPORTING DR-4086-NJ.	Completed
18	HSFE0214P6008	P00004	\$3,375.00	PACIFIC CONCORD INVESTMENT CORPORATION	6/23/2015	9/30/2015	9/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF MODIFICATION TO EXTEND PARKING SPACE LEASE, WITHIN ORIGINAL ARGREEMENT. PARKING SPACES FOR FEMA GSA VEHICLES SUPPORTING DR-4086-NJ.	Completed

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19	HSFE0214P7005	P00003	\$1,000.00	SHRED-IT - ROCKVILLE	5/5/2015	9/30/2015	9/30/2015	PUERTO RICO: 4017DR Hurricane Irene	Shredding services IGF::CT::IGF	Completed
20	HSFE0215P0023		\$2,500.00	NASTUS BROTHERS INC	4/22/2015	9/30/2015	9/30/2015	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF	Competition Not Required: Under the Micro-Purchase Threshold
21	HSFE0215P0025		\$9,504.00	ANNAMS SYSTEMS CORPORATION	4/24/2015	5/29/2015	9/30/2015	MULTIPLE DISASTERS	IGF::OT::IGF - Other Functions (Barcode Scanners)	Unique Source (FAR 6.302-1(b)(1))
22	HSFE0215P0025	P00001	\$12,672.00	ANNAMS SYSTEMS CORPORATION	5/1/2015	5/31/2015	9/30/2015	MULTIPLE DISASTERS	IGF::OT::IGF - Other Functions (Barcode Scanners)	Unique Source (FAR 6.302-1(b)(1))
23	HSFE0215P4003		\$373.74	REPEAT BUSINESS SYSTEMS, INC.	4/1/2015	6/30/2015	9/30/2016	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
24	HSFE0215P5008		\$371.52	AMERICAN SECURITY SHREDDING CORP	4/21/2015	7/31/2015	10/31/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Shredding Services at SRFO-NY, DR-4085-NY	Competition Not Required: Under the Micro-Purchase Threshold
25	HSFE0215P5009		\$9,945.00	CITYWIDE OFFICE SOLUTIONS INC.	4/29/2015	7/31/2015	10/31/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF COPIER RENTALS FOR THE SRFO UNDER DR-4085-NY	Completed
26	HSFE0215P5012		\$5,773.00	MANAGEMENT CONCEPTS, INC.	5/5/2015	10/30/2015	10/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF OTHER FUNCTIONS-TRAINING	SAP Non-Competition (FAR 13.3)
27	HSFE0215P5013		\$1,000.00	REPEAT BUSINESS SYSTEMS, INC.	5/1/2015	7/31/2015	7/31/2015	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
28	HSFE0215P5014		\$480.00	3N DOCUMENT DESTRUCTION INC	5/1/2015	7/31/2015	7/31/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF DOCUMENT SHREDDING SERVICE AT SRO ALBANY FOR DR-4085-NY.	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
29	HSFE0215P5015		\$3,420.25	ALPHA SUM BUSINESS MACHINES	6/12/2015	6/29/2015	6/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Other Functions	Completed
30	HSFE0215P6005		\$75,000.00	National Alliance Security Agency, Inc.	5/1/2015	6/30/2015	6/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Security Guards for the Sandy Recovery Field Office (SRFO), 4086-NJ	National Security (FAR 6.302-6)
31	HSFE0313P0015	P00008	\$650.00	COBB OFFICE PRODUCTS, INC.	6/23/2015	6/30/2015	6/30/2015	VIRGINIA: 4024DR Hurricane Irene	IGF::CL::IGF MOD TO ADD FUNDING FOR UNPAID INVOICES FOR COPIER RENTAL AT THE R3 ALTERNATE COORDINATION CENTER IN RICHMOND, VA.	Completed
32	HSFE0315P3101		\$5,381.40	SUNBELT RENTALS, INC.	4/7/2015	6/30/2015	6/30/2015	4210DR	IGF::CT::IGF Forklift rental for the JFO in support of DR-4210-WV IGF::CT::IGF	Completed
33	HSFE0315P3102		\$39,949.20	UNIVERSAL SECURITY PROVIDERS	4/7/2015	5/7/2015	9/4/2015	4210DR	IGF::CT::IGF Guard services to support JFO - DR-4210-WV IGF::CT::IGF	Completed
34	HSFE0315P3102	P00001	\$39,000.00	UNIVERSAL SECURITY PROVIDERS	5/6/2015	6/6/2015	9/4/2015	4210DR	IGF::CT::IGF Guard services to support JFO - DR-4210-WV Exercise Option 1 IGF::CT::IGF	Completed
35	HSFE0315P3102	P00002	\$40,000.00	UNIVERSAL SECURITY PROVIDERS	6/5/2015	7/6/2015	9/6/2015	4210DR	IGF::CT::IGF Guard services to support JFO - DR-4210-WV Exercise Option period 2 IGF::CT::IGF	Completed
36	HSFE0315P3103		\$5,775.00	COPIER GUY, THE	4/7/2015	7/6/2015	7/6/2015	4210DR	IGF::CT::IGF Copier rental for two (2) copiers for three (3) months; one color and one black and white, to support the JFO for DR-4210-WV. Also includes setup fees, delivery fees and overages IGF::CT::IGF	Completed
37	HSFE0315P3103	P00002	\$10,000.00	COPIER GUY, THE	5/1/2015	8/6/2015	8/6/2015	4210DR	IGF::CT::IGF Copier rental for Disaster 4210-WV modification to extend the POP thru 8/6/2015 and provide additional funding IGF::CT::IGF	Completed
38	HSFE0315P3104		\$360.00	KNIGHTHORST SHREDDING, LLC	4/13/2015	7/7/2015	7/7/2015	4210DR	IGF::CT::IGF 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 third 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
39	HSFE0315P3106		\$2,196.99	GRAYBAR ELECTRIC COMPANY, INC.	4/22/2015	5/6/2015	5/6/2015	4210DR	IGF::CT::IGF Replenishment of IT supplies for Frederick MERS used to set up the JFO for DR-4210-WV IGF::CT:IGF	Completed
40	HSFE0315P3107		\$1,685.00	FRIENDS INTERPRETING SERVICES, LLC	5/5/2015	5/8/2015	5/8/2015	4210DR	IGF::CT::IGF Interpreter Services in support of DR-4210-West Virginia Hearing Impaired IGF::CT:IGF	Completed
41	HSFE0414P8412	P00001	\$2,489.00	4-D SOLUTIONS, INC.	5/27/2015	5/30/2015	5/30/2015	MISSISSIPPI: 4175DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::CT::IGF THIS ADMINISTRATIVE MOD IS TO ADD FUNDS TO COVER THE FINAL INVOICES FOR(2) PORTABLE RESTROOM TRAILERS IN SUPPORT OF THE MOBILE HOSPITAL UNIT THAT WAS BEING UTILIZED IN LOUISVILLE MS IN SUPPORT OF DR-4175-MS.	Completed
42	HSFE0415P2101		\$5,000.00	UNIVERSITY OF ALABAMA	6/4/2015	6/4/2016	6/4/2016	ALABAMA: 4176DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CL::IGF Funding of \$5,000.00 for one year access to University of Alabama's Archaeological Research GIS Data Layers for EHP reviews in support of DR4176-AL	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
43	HSFE0415P6501		\$10,529.17	TENNESSEE PRESS SERVICE INC	4/17/2015	6/30/2015	6/30/2015	4211DR	Funding received for publishing of disaster wide public notice in designated counties and state capital in support of recovery operations. IGF::OT::IGF	Completed
44	HSFE0415P6502		\$2,818.00	EAN HOLDINGS, LLC	4/29/2015	7/28/2015	7/28/2015	4211DR	IGF::OT::IGF Funding receive to lease two rental cars to support PA recovery operations in support of DR-4211-TN	Competition Not Required: Under the Micro-Purchase Threshold
45	HSFE0415P6503		\$1,000.00	SHRED-IT USA LLC	5/12/2015	9/30/2015	9/30/2015	4211DR	IGF::OT::IGF Funding for on-site shredding service located at 9 East Broad Street Cookeville, TN 38503. The agreement is for (2) two consoles for \$50 every four weeks. Supporting DR-4211-TN	Competition Not Required: Under the Micro-Purchase Threshold

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
46	HSFE0415P7600		\$6,149.00	COUNTY OF ESCAMBIA	4/22/2015	9/30/2015	9/30/2015	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Emergency ambulatory move for FEMA reservist from hospital in Pensacola to acute care center in Land O Lakes, FL near reservist home	Completed
47	HSFE0415P9503		\$3,500.01	STANDARD BUSINESS MACHINES OF KENTUCKY INC.	5/12/2015	7/31/2015	7/31/2015	4217DR	IGF::OT::IGF Funding needed for the vendor to supply the Lexington, KY JFO with (2)two black and white copiers and (1) color copier in support of DR 4217-SC	Completed
48	HSFE0415P9504		\$1,500.00	SHRED-IT USA LLC	5/13/2015	7/31/2015	7/31/2015	4217DR	IGF::OT::IGF Funding for 3 shredder bins for the Frankfort, KY JFO in support of DR 4127-SC	Competition Not Required: Under the Micro-Purchase Threshold
49	HSFE0415P9505		\$8,000.00	CERTIFIED SECURITY SERVICES LLC	5/18/2015	5/26/2015	5/26/2015	4218DR	IGF::OT::IGF Armed guard services needed for the JFO located at 81 C. Michael Davenport Blvd, Frankfort, KY 40601 in support of DR 4218-KY	Completed
50	HSFE0415P9505	P00001	\$32,400.00	CERTIFIED SECURITY SERVICES LLC	5/26/2015	6/26/2015	6/26/2015	4218DR	IGF::OT::IGF Additional funding is needed to exercise FAR clause 52.217-8 option to extend guard services for an additional 30 days from 5-26-2015 to 6-26-2015 for the JFO in support of DR 4218-KY	Completed
51	HSFE0415P9505	P00002	\$24,040.00	CERTIFIED SECURITY SERVICES LLC	6/25/2015	8/15/2015	8/15/2015	4218DR	IGF::OT::IGF Modification done for additional funding and to extend the period of performance from ending on 6-26-2015 to ending on 8-15-2015 for armed guard service at the JFO located at 81 C. Michael Davenport Blvd, Frankfort, KY 40601 in support of DR 4218-KY	Completed
52	HSFE0415P9506		\$15,000.00	GENAVIVE COMMERCIAL KLEANIN', INC.	5/20/2015	9/30/2015	9/30/2015	4218DR	IGF::OT::IGF Funding for janitorial service at the JFO located in Frankfort, KY in support of DR 4218-KY	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
53	HSFE0415P9507		\$14,302.56	KENTUCKY PRESS ASSOCIATION	5/20/2015	6/15/2015	6/15/2015	4218DR	IGF::OT::IGF Funding to publish disaster public notice in the following Kentucky newspapers with combined statewide circulations. State Journal, Ashland Independent, Lexington Herald Leader, Louisville Courier Journal, Covington KY Enquirer, Bowling Green Daily News, and Paducah Sun.	Completed
54	HSFE0615P1004		\$5,297.80	RYDER TRUCK RENTAL, INC.	6/4/2015	7/2/2015	7/2/2015	4223DR	IGF::OT::IGF Rental of three (3) 26' box trucks in the amount of \$5,297.80 in support of DR 4223-TX.	Completed
55	HSFE0615P1005		\$8,100.00	NORRIS CONFERENCE CENTERS, INC.	6/9/2015	7/7/2015	7/7/2015	4223DR	IGF::OT::IGF Conference room space in support of the operations in response to DR 4223-TX	SAP Non-Competition (FAR 13.3)
56	HSFE0615P1006		\$9,000.00	DEIKE'S COPIER	6/17/2015	9/11/2015	12/31/2015	4223DR	IGF::OT::IGF - This Purchase Order provide copiers to support the JFO in Austin, TX in support of disaster 4223-TX.	Completed
57	HSFE0615P1007		\$2,844.00	DATA SHREDDING SERVICES OF TEXAS, INC.	6/17/2015	9/15/2015	9/30/2015	4223DR	IGF::OT::IGF - This contract provides shredder services in support of disaster 4223-TX.	Completed
58	HSFE0615P1011		\$1,320.00	DATA SHREDDING SERVICES OF TEXAS, INC.	6/25/2015	9/30/2015	9/30/2015	4223DR	IGF::OT::IGF - This Purchase Order provide shredding services for the JFO in Houston, TX in support of DR-4223-TX.	Completed
59	HSFE0615P1012		\$2,298.00	Interactive Copiers Unlimited, LLC	6/27/2015	9/30/2015	9/30/2015	4223DR	IGF::OT::IGF - This Purchase Order is to provide copier support for JFO in Houston in support of disaster 4223-TX.	Completed
60	HSFE0615P4001		\$238,020.66	SAFETY AND SECURITY SERVICES, INCORPORATED	6/2/2015	6/30/2015	11/30/2015	4222DR	IGF::OT::IGF Armed Guard Security Services in support of DR4222 JFO and DRCs.	Completed
61	HSFE0615P4002		\$5,370.00	R. K. BLACK, INC.	6/1/2015	6/30/2015	6/30/2015	4222DR	IGF::OT::IGF Lease of Copiers in support of DR4222-OK in the amount of \$5,370.00.	Completed

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62	HSFE0615P4002	P00001	\$600.00	R. K. BLACK, INC.	6/1/2015	6/30/2015	6/30/2015	4222DR	IGF::OT::IGF Additional funding for the Lease of Copiers in support of DR4222-OK in the amount of \$600.00.	Completed
63	HSFE0615P4002	P00002	\$12,810.00	R. K. BLACK, INC.	6/30/2015	8/31/2015	8/31/2015	4222DR	IGF::OT::IGF Additional funding for the Lease of Copiers in support of DR4222-OK in the amount of \$12,810.00.	Completed
64	HSFE0615P4003		\$5,754.84	PENSKE TRUCK LEASING CO., L.P.	6/1/2015	6/30/2015	6/30/2015	4222DR	IGF::OT::IGF Rental of One (1) 26 box truck in the amount of \$5,754.84 in support of DR 4222-OK."	Completed
65	HSFE0615P4003	P00001	\$5,754.84	PENSKE TRUCK LEASING CO., L.P.	6/24/2015	8/25/2015	8/25/2015	4222DR	IGF::OT::IGF Rental of One (1) 26 box truck in the amount of \$5,754.84 in support of DR 4222-OK."	Completed
66	HSFE0615P4004		\$1,200.00	R. K. BLACK, INC.	6/10/2015	9/8/2015	6/8/2016	4222DR	This purchase is for shredders to support disaster 4222-OK. IGF::OT::IGF	Completed
67	HSFE0615P4005		\$19,442.88	CHEROKEE NATION OFFICE SOLUTIONS, L.L.C.	6/9/2015	6/19/2015	6/19/2015	4222DR	purchase of office supplies in support of DR4222-OK.	Completed
68	HSFE0615P4006		\$3,255.34	SUNBELT RENTALS, INC.	6/23/2015	8/24/2015	9/30/2015	4222DR	IGF::OT::IGF - This Purchase Order rents a 10K forklift to be used in support of disaster 4222-OK.	Completed
69	HSFE0615P4007		\$4,999.50	Trinity Interpreting Services LLC	6/24/2015	7/19/2015	7/19/2015	4222DR	IGF::OT::IGF Interpretation Services in support of DR-4222-Ok in the amount of \$4,999.50.	Completed
70	HSFE0615P4008		\$10,528.00	CHEROKEE NATION OFFICE SOLUTIONS, L.L.C.	6/26/2015	7/10/2015	7/10/2015	4222DR	Purchase Ink cartridges in support of DR4222-OK.	Completed
71	HSFE0715P0025		\$2,100.00	UNIVERSITY OF IOWA, THE	6/23/2015	6/30/2016	6/30/2016	IOWA: 1763DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Archeological I-sites license for preservation of archeological sites.	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 third quarter of FY 2015

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72	HSFE0814P5088	P00002	\$3,744.00	ALL COPY PRODUCTS, INC.	5/4/2015	8/3/2015	8/3/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Exercise Option Period for the Lease of Multi-Functional Device to support DR-4145-CO recovery operations. Period of performance under this option is extended to 08/03/2015.	Completed
73	HSFE0815P5096		\$9,298.64	R. S. MEANS COMPANY LLC	6/22/2015	7/8/2016	7/15/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::CT::IGF THREE (3) 2015 COSTWORKS LICENSES FOR PUBLIC ASSISTANCE PROJECT FORMULATION AND COST ESTIMATING FOR THE REPAIR AND OR REPLACEMENT OF DAMAGED INFRASTRUCTURE IN SUPPORT OF DR-4145-CO	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
74	HSFE0915P0806	P00004	\$391.30	GRAPEVINE JANITORIAL SERVICE INC	4/2/2015	4/10/2015	4/10/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Full Service Janitorial at FEMA Yountville PA Office - Extend Services from 1 April thru 10 April, 2015.	Completed
75	HSFE0915P0814		\$45,000.00	EARTHQUAKE ENGINEERING RESEARCH INSTITUTE	6/8/2015	11/7/2015	11/7/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Collection and Archiving of South Napa Earthquake Reconnaissance Data.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
76	HSFE1015P0015	P00001	\$4,410.00	NORTH WEST HANDLING SYSTEMS, INC.	4/2/2015	10/20/2015	10/20/2015	ALASKA: 4122DR Flooding	IGF::OT::IGF Lease extension of forklift needed at FEMA warehouse in Anchorage, Alaska to safely move heavy equipment to and from shelves.	Completed
77	HSFE1015P0025		\$6,000.00	PORTLAND STATE UNIVERSITY	5/12/2015	4/30/2016	4/30/2020	OREGON: 4169DR SEVERE WINTER STORM	IGF::OT::IGF, data collection on endangered species	Completed
78	HSFE10P150026		\$95.00	GUARDIAN SECURITY SYSTEMS, INC.	5/11/2015	5/11/2015	5/11/2015	ALASKA: 4122DR Flooding	IGF::CT::IGF THIS IS A FIRM FIXED PURCHASE ORDER TO PAY FOR THE REPAIR OF A FEMA WAREHOUSE ALARM SYSTEM DISABLED DUE TO AN EARTHQUAKE.	Completed

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79	HSFE2014P0187	P00002	\$327.00	CABLE ONE, INC.	5/7/2015	8/31/2015	8/31/2015	MULTIPLE DISASTERS	IGF::OT::IGF Modification to add funding. Cable Television service.	SAP Non-Competition (FAR 13.3)
80	HSFE2015P0094		\$460,422.99	JACOBS TECHNOLOGY INC.	4/30/2015	4/30/2016	4/30/2020	MULTIPLE DISASTERS	IGF::OT::IGF Administrative Support Services for EMI	Completed
81	HSFE2015P0138		\$3,700.00	HUMAN RESOURCE DEVELOPMENT PRESS INC	5/28/2015	6/19/2015	6/19/2015	DRS-CREDENTIALING PROCESS	IGF::OT::IGF FQS (50)DISC Assessments and (3) Online DISC Certifications	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
82	HSFE3015P0106		\$11,990.00	MICROSEMI FREQUENCY AND TIME CORPORATION	4/3/2015	5/3/2015	5/3/2015	MULTIPLE DISASTERS	SERVER	SAP Non-Competition (FAR 13.3)
83	HSFE3015P0129		\$5,850.00	ANNAMS SYSTEMS CORPORATION	4/23/2015	5/22/2015	5/22/2015	DRF-DC GUAM	The purpose of this Purchase Order is to purchase 2 Barcode Scanners for a total of \$5,850.00.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
84	HSFE4015P0068		\$29,971.32	LOPEZ CABALLERO, MIGUEL A	4/23/2015	6/30/2015	6/30/2015	DRF-DC PUERTO RICO	IGF::OT::IGF The purpose of this purchase order is to repair 12 FEMA deck trailers by removing old wood and installing new wood	Completed
85	HSFE4015P0175		\$3,778.35	LEG INC.	6/30/2015	6/25/2016	6/25/2016	0502RS	IGF::OT::IGF Legal books that are needed for a training class.	Completed
86	HSFE5015P0179		\$7,800.00	TOTAL MOBILE AUTO RECONDITIONING LLC	6/4/2015	9/30/2015	9/30/2015	4233RS	PAINTING OF VEHICLE	Completed
87	HSFE7013P0068	P00002	\$6,072.00	A2Z ENVIRONMENTAL GROUP, LLC	4/30/2015	5/1/2016	5/1/2018	DRF-DC FREDERICK, MD	IGF::CT::IGF for Critical Functions Dumpster service to support DHS FEMA Frederick MD. Exercise of Option Period 2	Completed

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88	HSFE7014P0100	P00001	\$2,263.00	A & A WASTE MANAGEMENT INC	6/25/2015	8/24/2016	8/24/2016	DRF-DC PUERTO RICO	IGF::OT::IGF Monthly rental of (1) 8- yard container that includes bi-weekly pickup and disposal of material up to container capacity and delivery of new dumpster to site, once every two weeks as approved by onsite FEMA representative at Distribution Center Caribbean.	Completed
89	HSFE7014P0118	P00001	\$4,800.00	SOUTHERN COMMUNICATIONS SERVICES INC	6/25/2015	8/31/2016	8/31/2017	DRS- EMERGENCY HOUSING UNITS READINESS- SELMA, AL TH	IGF::OT::IGF Exercise Option Year(1)one. Wireless radio service for twenty handheld communication devices. Devices are used to communicate state-wide distances under all conditions.	Completed
90	HSFE7015P0086		\$4,675.00	TRANSLATION SOLUTIONS CORPORATION	6/11/2015	9/30/2015	3/27/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Computerized assisted realtime translation (CART) for DR-4086 (New Jersey) Sandy Recovery Office.	Completed
91	HSFE7015P0089		\$3,716.60	TRANSLATION SOLUTIONS CORPORATION	6/19/2015	6/28/2015	3/27/2016	0465RS	IGF::CT::IGF Computerized access realtime translation (CART) service for a hearing impaired employee attending training for Course L-197 at Emmitsburg, MD.	Completed
92	HSFE9015P0012	P00003	\$21,705.40	BULLETIN INTELLIGENCE LLC	5/22/2015	6/26/2015	6/26/2015	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)
93	HSFE9015P0012	P00004	\$21,705.40	BULLETIN INTELLIGENCE LLC	6/25/2015	7/25/2015	7/25/2015	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)

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94	HSFELA14P0050	P00001	\$13,860.00	ACE WASTE SYSTEMS INC	6/8/2015	6/30/2016	6/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EXERCISE OPTION YEAR ONE (1)DUMPSTER SERVICES FOR THE LRO LOCATIONS AT 1500 MAIN ST., BATON ROUGE AND SHERWOOD STAGING YARD FROM 07/01/2015-06/30/2016.	Completed
95	HSFELA15P0061		\$5,080.00	ASSOCIATED REPORTERS INC	6/22/2015	7/1/2015	7/16/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF COURT REPORTING SERVICES IN DEFENSE OF DHS/FEMA FOR EEOC HEARING.	Completed
96	HSFELA15P0067		\$50,000.00	J & S CONSTRUCTION	6/25/2015	7/17/2015	7/17/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF DEACTIVATION AND TRANSPORT OF EIGHT TRAILER UNITS FROM PLAQUEMINES PARISH TO SELMA, AL STAGING YARD DR-1603-LA	Completed
97	HSFEMS15P0054		\$4,500.00	AL BETZ & ASSOCIATES, INC.	5/13/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF THIS PURCHASE ORDER IS FOR COURT REPORTING SERVICES FOR CBCA HOPE ACADEMY HEARING ON JUNE 8TH AND 9TH IN WASHINGTON DC.	Completed
98	HSFEMS15P5001	P00001	\$20,000.00	LARRY A LAGASSE LLC	5/11/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF This modification is to add funding for a certified general appraiser that is needed to review 3 appraisals submitted by an applicant for the purchase of land and to cover travel costs.	Competition Not Required: Under the Micro-Purchase Threshold
99	HSFEMS15P5002		\$75,000.00	PMCAT INC	4/23/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF THIS REQUIREMENT IS FOR EXPERT WITNESS SUPPORT SERVICES FOR 4 CURRENT DISPUTES PENDING BEFORE THE CIVILIAN BOARD OF CONTRACT APPEALS.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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100	HSFEMS15P5003	P00001	\$20,000.00	LADNER APPRAISAL GROUP INC	5/12/2015	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF THIS MODIFICATION IS TO ADD FUNDING FOR A CERTIFIED GENERAL APPRASER THAT IS NEEDED TO REVIEW 3 APPRAISALS SUBMITTED BY AN APPLICANT FOR THE PURCHASE OF LAND AND TO COVER TRAVEL TO ATTEND ARBITRATION HEARINGS IN WASHINGTON DC.	Competition Not Required: Under the Micro-Purchase Threshold
101	HSFETX15P0021		\$3,225.00	ROYER & SCHUTTS, INC.	6/23/2015	7/17/2015	7/17/2015	DRF DAD TEXAS NPSC-DENTON, TX	IGF::OT::IGF" Reconfigure cubicles and furniture at TXNPSC."	Completed
102	AG3143C110016 HSFHQ11J1171	P00006	\$30,000.00	TALX CORPORATION	4/9/2015	3/31/2016	3/31/2016	DRS-HC-WORKLIFE PROGRAMS	The purpose of this mod is to exercise Option Year IV on this contract for unemployment claims processing.	Completed
103	GS00P00BSD0138 HSFHQ11F0104	P00007	\$25,000.00	POTOMAC ELECTRIC POWER COMPANY	4/10/2015	9/30/2015	9/30/2015	DRS-FM-NON-GSA RENT: LEASES	Funding to cover electric utility services at FEMA's Security Branch finger printing leased office space for FY15. Funding will be added to CLIN0005 for Option Period IV support. The POP of CLIN0004 is from October 1, 2014 to September 30, 2015.	Utilities (FAR 6.302-1(b)(3))
104	GS00P08BSD0539 HSF4015F0103		\$150,000.00	Potomac Edison Company	4/30/2015	9/30/2015	9/30/2015	DRS-FM-NON-GSA RENT: LEASES	IGF::OT::IGF New utilities contract for electric services at the FEMA Logistics Warehouse for FY15.	Utilities (FAR 6.302-1(b)(3))
105	GS00P08BSD0539 HSF4015F0104		\$150,000.00	Potomac Edison Company	4/30/2015	2/28/2016	2/28/2016	DRS-FM-NON-GSA RENT: LEASES	IGF::OT::IGF New utilities contract for electric Services at the FEMA Cumberland Warehouse for FY15.	Utilities (FAR 6.302-1(b)(3))
106	GS02F0048M HSFETX15F0020		\$54,060.00	REED ELSEVIER, INC.	6/25/2015	6/24/2016	6/24/2019	MULTIPLE DISASTERS	"IGF::OT::IGF" Public Records Search subscription.	Completed
107	GS02F0221R HSF0615F1010		\$8,122.29	LIBERTY DATA PRODUCTS, INC.	6/24/2015	6/26/2015	6/30/2015	4223DR	IGF::OT::IGF - This order is supplying printer cartridges for the JFO in Austin in support of DR-4223-TX.	Completed

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108	GS02Q14DCR0003 HSFE0115F0036		\$1,557.31	NOBLE SALES CO., INC.	4/30/2015	5/4/2015	5/4/2015	4214DR	IGF::CT::IGS Funding provided for the purchase of paper for the Massachusetts JFO in support of DR-4214-MA.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
109	GS03FPM007 HSFE8014F0005	P00002	\$31,452.12	SHARP ELECTRONICS CORPORATION	5/21/2015	1/12/2016	1/12/2018	DRF DAD MARYLAND NPSC- HYATTSVILLE, MD	IGF::OT::IGF Exercise Option	Completed
110	GS03FPM011 HSFE3014F0058	P00002	\$5,557.68	XEROX CORPORATION	6/18/2015	4/15/2016	4/17/2019	0331RS	IGF::CT::IGF. The purpose of this modification is to exercise the option for the lease agreements with XEROX for 2 copy machines for the IMAT team.	Completed
111	GS06F0962Z HSFE9013F0065	P00005	\$41,999.26	INTUITIVE INFORMATION SYSTEMS TECHNOLOGIES, LLC	5/5/2015	9/29/2015	9/29/2017	0464RS	IGF::OT::IGF The Integrated Disaster Workforce Management Information System development and sustainment, of a replacement system for the Federal Emergency Management Agency, P00005 fully funds option period (FEMA) Automated 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 Prior 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)

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112	GS07F175BA HSFE0615F1009		\$505,445.70	ELITE PROTECTIVE SERVICES, LLC	6/26/2015	7/31/2015	6/30/2016	4223DR	IGF::OT::IGF Level II Armed guard services in support of disaster declared counties throughout the State of Texas.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
113	GS07F9429G HSFETX14F0004	P00001	\$4,358.45	RAPISCAN SYSTEMS, INC.	4/28/2015	4/30/2016	4/30/2017	DRF DAD TEXAS NPSC-DENTON, TX	"IGF::OT::IGF" Exercise Option Year I for RAPISCAN X-RAY machine maintenance for \$4,358.45.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
114	GS07FBA390 HSFE4015F0110		\$46,445.63	DOCUMENT IMAGING DIMENSIONS INC.	4/30/2015	6/3/2015	6/3/2015	DRF-DC MOFFET FIELD, CA	One (1) 36 volt electric floor sweeper scrubber.	Completed
115	GS07FBA390 HSFE4015F0119		\$21,202.68	DOCUMENT IMAGING DIMENSIONS INC.	5/5/2015	6/4/2015	6/4/2015	DRF-DC HAWAII	One (1) Tennant floor scrubber	Completed
116	GS10F0069W HSFE3013F0185	P00003	\$184,250.00	CONTRACTING RESOURCES GROUP, INC.	6/24/2015	6/30/2016	6/30/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF The purpose of this modification is to (1)add funding to CLIN 0002-Base Year to complete support until 7/30/2014(2)Exercise Option Period I and (3)Make corrections/updates to performance dates, the labor category and the update of clauses.	Completed
117	GS22F8075H HSFE0415F8421		\$2,100.00	FEDERAL FACILITATORS GROUP LLC	5/5/2015	9/30/2015	9/30/2015	MISSISSIPPI: 4081DR Hurricane Isaac	IGF::OT::IGF Funding for the vendor to provide investigative services for EEO case HS-FEMA-00242-2013	Completed
118	GS23F0282L HSFE0415F1120		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/30/2015	9/30/2015	9/30/2015	4215DR	IGF::CL::IGF Mail and courier service in support of DR4215-GA	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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119	GS23F0282L HSFE0415F6500		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/9/2015	9/30/2015	9/30/2015	4211DR	Funding received for mail and courier service to support DR-4211 IGF::OT::IGF	Completed
120	GS23F8182H HSFE9012F0260	P00011	\$74,952.50	ICF INCORPORATED, L.L.C.	4/24/2015	10/23/2015	10/23/2015	DRS-CREDENTIALING PROCESS	IGF::OT::IGF Other-Incident Support Material Development for the FEMA Qualification System modification to extend the period of performance through December 12, 2015 and add additional funds to change specifications previously provided by the government. P00011 Change order modification incorrect information was provided to contractor and a rewrite of the L0811 Course was required. the POP is extended until 10/23/2015	Completed
121	GS24F0029N HSFE3015F0215		\$49,000.00	SPIRENT FEDERAL SYSTEMS INC.	6/29/2015	5/20/2016	5/20/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to provide sprint maintenance for a total of \$49,000.00	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
122	GS25F0062L HSFE4015F0117		\$4,010.64	XEROX CORPORATION	5/19/2015	12/31/2015	6/30/2019	038IRS	This task order is for the 60 month lease of two Xerox copiers IGF::OT::IGF	Completed
123	GS29F0134G HSFE3015F0187		\$6,426.80	BRETFORD MANUFACTURING, INC.	6/18/2015	9/30/2015	9/30/2015	DRF-DC GUAM	IGF::CT::IGF To provide funding for 2 laptop carts LINK 32L for normal operations.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
124	GS33F0015S HSFE0615P1008		\$8,352.00	EAN HOLDINGS, LLC	6/25/2015	8/18/2015	8/18/2015	4223DR	IGF::OT::IGF Cargo van vehicle in support of DR-4223-TX.	Completed
125	GS33FBA016 HSFE0115F0004	P00001	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	4/23/2015	9/30/2015	9/30/2015	4214DR	IGF::CT::IGF Exercise Option 2 and provide funding for domestic delivery service for the State of Massachusetts disaster related deliveries and mail service.	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 third 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
126	GS33FBA016 HSFE0115F0006	P00002	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	4/22/2015	9/30/2015	9/30/2015	NULL	IGF::CT::IGF Funding provided for domestic delivery service for the state of Vermont.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
127	GS33FBA016 HSFE0115F0007	P00001	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	4/22/2015	9/30/2015	9/30/2015	4209DR	IGF::CT::IGF Exercise Option 2 and add funding for domestic delivery service for the State of New Hampshire.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
128	GS33FBA016 HSFE0115F0008	P00001	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	4/24/2015	6/30/2015	9/30/2015	4212DR	IGF::CL,CT::IGF Domestic Express mail for the state of CT	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
129	GS33FBA016 HSFE0115F0009	P00001	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	4/28/2015	6/30/2015	9/30/2015	4213DR	IGF::CT::IGF Domestic Express mail services for the state of Rhode Island	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
130	GS33FBA016 HSFE0115F0010	P00001	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	4/23/2015	9/30/2015	9/30/2015	4208DR	IGF::CT::IGF Exercise option two and add funding for domestic delivery service for the state of Maine	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
131	GS33FBA016 HSFE0215F0011	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/14/2015	9/30/2015	9/30/2015	NEW JERSEY: 4021DR Hurricane Irene	IGF::OT::IGF UPS package delivery services to support SRFO DR-4086-NJ	Completed
132	GS33FBA016 HSFE0215F0011	P00003	\$300.00	UNITED PARCEL SERVICE, INC. (OH)	6/15/2015	12/14/2015	12/14/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF UPS package delivery services to support SRFO DR-4086-NJ	Completed

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

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133	GS33FBA016 HSFE0215F5005	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/7/2015	9/30/2015	9/30/2015	NEW YORK: 4020DR Hurricane Irene	IGF::OT::IGF UPS Delivery Services in support of Region II NY State disasters: DR-4085-NY&DR-4204-NY	Completed
134	GS33FBA016 HSFE0215F7001	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/7/2015	9/30/2015	9/30/2015	PUERTO RICO: 4017DR Hurricane Irene	IGF::CL::IGF Partial funding for UPS	Completed
135	GS33FBA016 HSFE0215F7001	P00002	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/14/2015	9/30/2015	9/30/2015	PUERTO RICO: 4017DR Hurricane Irene	IGF::CL::IGF Partial funding for UPS	Completed
136	GS33FBA016 HSFE0215F7001	P00003	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/5/2015	9/30/2015	9/30/2015	PUERTO RICO: 4017DR Hurricane Irene	IGF::CL::IGF Partial funding for UPS	Completed
137	GS33FBA016 HSFE0215F7002	P00001	\$300.00	UNITED PARCEL SERVICE, INC. (OH)	4/7/2015	9/30/2015	9/30/2015	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Overnight delivery IGF::CT::IGF	Completed
138	GS33FBA016 HSFE0415P9501	P00003	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/20/2015	9/30/2015	9/30/2015	NULL	IGF::OT::IGF Modification done for additional funding to ship equipment from Atlanta, Ga to the EOC in Frankfort, Ky in support of DR 4096-KY.	Other Statutory Authority (FAR 16.505(b)(2)(i)(E))
139	GS33FBA016 HSFE0615F1000	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	6/15/2015	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))
140	GS33FBA016 HSFE0615F3000	P00001	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	6/30/2015	10/31/2015	10/31/2015	4226DR	Add funds for Domestic mail service in support of Arkansas disaster 4226. IGF::OT::IGF	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 third 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
141	GS33FBA016 HSFE0615F4000	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/31/2015	10/31/2015	10/31/2015	4222DR	IGF::OT::IGF UPS domestic services in support of Oklahoma disaster 4222.	Completed
142	GS33FBA016 HSFE0615F4000	P00002	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	6/25/2015	10/31/2015	10/31/2015	4222DR	IGF::OT::IGF Additional funding for UPS domestic services in support of Oklahoma disaster 4222.	Completed
143	GS33FBA016 HSFE0815J5094	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/20/2015	7/11/2015	1/11/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Exercise of Option Period. Domestic express package delivery in support of a Closeout Center DR-4145-CO.	Completed
144	GS33FBA016 HSFE2015F0044	P00002	\$20,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/29/2015	2/12/2016	2/12/2017	DRS- CREDENTIALING PROCESS	IGF::CT::IGF Domestic Delivery Services additional funding for base period.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
145	GS33FBQV08 HSFE0314F1600	P00004	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/12/2015	10/31/2015	10/31/2015	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF::OT::IGF Additional funds for delivery services in the amount of \$1,000.00.	Completed
146	GS33FBQV08 HSFE0315F3105		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/14/2015	7/9/2015	7/9/2015	4210DR	IGF::CT::IGF 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))
147	GS33FBQV08 HSFE0913F0142	P00021	\$6,750.00	UNITED PARCEL SERVICE, INC. (OH)	6/11/2015	9/30/2015	9/30/2015	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBIL ZTN	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2015 - Pre Surge Funding for Typhoon Dolphin-Guam.	Completed
148	GS33FBQV08 HSFE0913F0142	P00022	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	6/26/2015	7/31/2015	7/31/2015	4224DR	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2015 - Pre Surge Funding for Typhoon Dolphin-Guam.	Completed

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149	GS33FBQV08 HSFE1015F0012	P00001	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	5/5/2015	9/30/2015	9/30/2015	ALASKA: 4122DR Flooding	IGF::CT::IGF EXPRESS SHIPPING SERVICES IN SUPPORT OF DISASTERS	Completed
150	GS33FBQV08 HSFE7015F0030		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/24/2015	4/26/2016	4/26/2016	0331RS	IGF::OT::IGF, Domestic Ground and Air package Delivery service for the Incident Management Assessment Team.	Completed
151	GS33FBQV08 HSFEHQ12J0050	P00021	\$1,400.00	UNITED PARCEL SERVICE, INC. (OH)	4/22/2015	9/30/2014	9/30/2014	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Additional funding for domestic delivery services for FEMA office in Winchester, VA.	Completed
152	GS35F0016X HSFE3013F0029	P00046	\$45,000.00	SEGOVIA, INC.	6/8/2015	11/30/2015	11/30/2015	0331RS	Obligate \$45,000.00 for IMAT BGAN services for Option Period II of Task Order HSFE30-13-F-0029.	Completed
153	GS35F0025M HSFETX13F0013	P00004	\$308,880.00	ARROW SYSTEMS INTEGRATION, INC.	4/29/2015	5/6/2016	5/6/2017	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	"IGF::OT::IGF" Modification P4 for \$308,880 is to exercise OY2 for IVR maintenance service.	Completed
154	GS35F0119Y HSFE3015F0168		\$12,289.46	CARAHSOFT TECHNOLOGY CORP.	6/1/2015	9/29/2016	9/29/2016	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	The purpose of this Delivery Order is to purchase crystal reports&excelsius for a total cost of \$12,289.46.	Completed
155	GS35F0195J HSFELA15F0060		\$5,417.45	CDW GOVERNMENT INC	6/11/2015	6/25/2015	7/25/2015	LOUISIANA: 1603DR HURRICANE KATRINA	SERVER RACK AND RELATED EQUIPMENT AND ACCESSORIES IN SUPPORT OF COOP REQUIRMENT FOR RAPID DIS/ASSEMBLY FROM ONE LRO OFFICE TO TEMPORARY QUARTERS IN ANOTHER.	Completed
156	GS35F0306J HSFE5014F0289	P00004	\$494,000.00	BOOZ ALLEN HAMILTON INC.	4/23/2015	7/31/2015	7/31/2017	EMERGENCY COMMUNICATIO NS	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 P00004 is funding modification.	Completed

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157	GS35F0668S HSFE9014F0035	P00001	\$93,696.00	VOCUS, INC.	5/29/2015	5/27/2016	5/27/2019	MULTIPLE DISASTERS	IGF::OT::IGF Exercise option period one (1) for media database and support services for external affairs.	Completed
158	GS35F0760J HSFE3013F0097	P00003	\$204,436.41	DIGITAL SYSTEMS GROUP, INC	4/28/2015	5/12/2016	9/23/2017	MULTIPLE DISASTERS	IGF::OT::IGF Exercise Option Period 2 (POP: 05/13/2015 - 05/12/2016)for IFMIS/PARS Support Services and obligate \$204,436.41 in funding.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
159	GS35F247BA HSFE7015F0002	P00001	\$294,000.00	HARD LIGHT CONSULTING GROUP, L.L.C.	4/10/2015	10/10/2015	10/10/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF Logistics Supply Chain Management System (LSCMS) Corrective Action Support (6 MONTHS EXTENSION)	Completed
160	GS35F4850G HSFE3012F0500	P00003	\$9,361.38	BISCOM, INC.	6/29/2015	9/16/2016	9/16/2016	MULTIPLE DISASTERS	EXERCISE OPTION YEAR 3 (9/17/2015- 9/16/2016) FOR BISCOM FAX SERVER MAINTENANCE IN THE AMOUNT OF \$9,361.38.	Completed
161	GS35F5192G HSFE3013F0231	P00002	\$80,978.51	SPECTRUM SYSTEMS, LLC	6/17/2015	9/29/2016	9/29/2016	DRF DAD VIRGINIA NPSC- ROUND HILL, VA	The purpose of this modification is to exercise option year 2 for the renewal of HP Software Annual Renewal and Upgrades for NEMIS IA software development and testing. The total obligated amount for this Delivery Order is \$237,173.63. The period of performance is 9/30/2015 - 9/29/2016.	Completed
162	GS35F5370H HSFE3015F0051	P00002	\$69,460.00	DISTRIBUTED SOLUTIONS, INC.	4/15/2015	12/31/2015	12/31/2015	MULTIPLE DISASTERS	The purpose of this modification is to obligate \$69,460.00 to the task order. Automated Acquisition Management System Software License and Subscription	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
163	GS35F5370H HSFE3015F0051	P00003	\$145,866.00	DISTRIBUTED SOLUTIONS, INC.	4/21/2015	12/31/2015	12/31/2016	MULTIPLE DISASTERS	The purpose of this modification is to obligate \$145,866.00 to the task order. Automated Acquisition Management System Software License and Subscription.	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))

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164	HSFE0115C0030		\$42,993.64	HORIZON SERVICES CORPORATION	4/22/2015	5/31/2016	5/31/2020	MULTIPLE DISASTERS	IGF::CT::IGF Janitorial Services located at the FRC in Maynard, MA	Completed
165	HSFE0212D4110 HSFE0212J0001	P00011	\$625.00	A. ANTHONY CORP.	5/8/2015	7/13/2015	7/13/2015	NEW YORK: 4031DR Tropical Storm Lee	Fund Additional Miles for Final Deactivation.	Completed
166	HSFE0213C1121	P00020	\$28,000.00	National Alliance Security Agency, Inc.	4/30/2015	4/30/2015	4/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF MODIFICATION TO add funding - Guard services at NJ SRFO. In support of DR-4086-NJ.	Completed
167	HSFE0414D0057 HSFE0415J0055		\$10,179.00	GULF STATES INTERPRETING FOR THE DEAF, INC.	5/15/2015	9/30/2015	9/30/2015	4217DR	IGF::OT::IGF ASL Interpretation and CART Services to support death survivors affected by a major declaration.	Minimum Guarantee (FAR 16.505(b)(2)(i)(D))
168	HSFE2014C0050	P00010	\$352,544.87	APPRIO, INC	6/9/2015	3/14/2016	3/14/2020	MULTIPLE DISASTERS	IGF::OT::IGF Training Support Services for the CDP Increase CLIN 1002	Completed
169	HSFE2014C0216	P00009	\$261,114.48	ALABAMA DEPARTMENT OF REHABILITATION SERVICES	6/4/2015	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))
170	HSFE2015C0001	P00005	\$160,150.00	HME, INC.	6/4/2015	7/31/2016	10/31/2019	MULTIPLE DISASTERS	IGF::OT::IGF Modification to exercise obligate funding for ODCs. Facility Operations and Support Services	Completed
171	HSFE2015C0102		\$439,251.72	CHENEGA APPLIED SOLUTIONS, LLC	4/28/2015	10/31/2015	4/30/2018	MULTIPLE DISASTERS	IGF::OT::IGF Classroom and editorial support services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
172	HSFE3012D0571 HSFE3015J0139		\$14,000.00	KNIGHT SKY LLC	5/4/2015	5/7/2015	5/7/2015	4564RS	The purpose of this Delivery Order is to provide 4 Single SCPC uplink channels for a total cost of \$14,000.00 IGF::CL,CT::IGF	Completed
173	HSFE3012D0571 HSFE3015J0170		\$133,000.00	KNIGHT SKY LLC	6/3/2015	7/2/2015	7/2/2015	4223DR	Purpose of this Delivery order is to provide satellite channels in support of DR4223-TX for a total cost of \$133,000.00 IGF::CL,CT::IGF	Completed

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174	HSFE3012D0571 HSFE3015J0186		\$15,000.00	KNIGHT SKY LLC	6/15/2015	7/10/2015	7/10/2015	4222DR	The purpose of this Delivery order is to provide 1 SCPC uplink channel operating at 1024kbps with 1024kbps downlink minimum for one moth in support of DR4222-OK. NTP was issued 6/11/2015 IGF::CL,CT::IGF	Completed
175	HSFE3012D0571 HSFE3015J0190		\$30,000.00	KNIGHT SKY LLC	6/15/2015	7/11/2015	7/11/2015	4222DR	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
176	HSFE3012D0571 HSFE3015J0194		\$75,000.00	KNIGHT SKY LLC	6/15/2015	7/14/2015	7/14/2015	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. IGF::CL,CT::IGF	Completed
177	HSFE3012D0571 HSFE3015J0210		\$11,259.00	KNIGHT SKY LLC	6/26/2015	7/22/2016	7/22/2016	DRS LONG HAUL CIRCUIT COSTS	The purpose of the Delivery Order is to provide maintenance support for the USGateway under the VSAT mobile communication officer vehicle program with a POP of July 23, 2015 through July 22, 2016. IGF::CL,CT::IGF	Completed
178	HSFE3012D0571 HSFE3015J0211		\$902,800.00	KNIGHT SKY LLC	6/25/2015	9/27/2016	9/27/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to provide 5 SCPC uplink channels operating at 3Mbps w/ 1024kbps downlink minimum and fully managed end-to-end VOIP services for a POP 9/28/2015 through 9/27/2016 IGF::CL,CT::IGF	Completed

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179	HSFE3014D0069 HSFE3014J0104	P00004	\$349,923.80	EZRA TECHNOLOGIES, INC	5/5/2015	7/14/2015	7/14/2015	MULTIPLE DISASTERS	IGF::CL::IGF The purpose of this MODIFICATION is to add funding in the amount of \$349,923.80 for the Capital Planning and Investment Control (CPIC) support to various FEMA Regions and FEMA-HQ program offices. The period of performance has been extended from May 14, 2015 to July 14, 2015.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
180	HSFE3014D0069 HSFE3015J0066	P00001	\$143,247.00	EZRA TECHNOLOGIES, INC	5/5/2015	7/14/2015	7/14/2015	MULTIPLE DISASTERS	IGF::CL::IGF The purpose of this IDIQ is for the contractor to provide Capital Planning and Investment Control (CPIC) support for the FEMA's Office of the Chief Information Officer. Purpose of this modification is to add funding to this task order to continue to provide Email as a Service Support under CPIC effort. The period of performance is date of award is extended through July 14, 2015.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
181	HSFE3015D0002 HSFE3015J0008	P00002	\$853,332.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	4/16/2015	11/6/2015	11/6/2016	MULTIPLE DISASTERS	IGF::OT::IGF This modification increases the incrementally funded amount of the task order by obligating funds in amount of \$853,332.00. As a result of this action the obligated amount is increased from \$2,242,183.00 by \$853,332.00 to \$3,095,515.00. This is a task order for information technology support services for FEMA's network, applications, and telecommunication systems.	Completed

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182	HSFE3015D0007 HSFE3015J0001		\$603,158.34	CHENEGA APPLIED SOLUTIONS, LLC	4/29/2015	1/31/2016	1/31/2020	MULTIPLE DISASTERS	IGF::OT::IGF Information Technology support and maintenance services for the National Emergency Training Center (NETC) in Emmitsburg, MD. Task Order #1 for NETC Computer Laboratories&Classroom IT Support, USFA/EMI Classroom IT Support&Audio Video Support.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
183	HSFE3015D0104 HSFE3015J0001		\$57,029.06	AT&T MOBILITY LLC	4/10/2015	4/9/2016	4/9/2016	MULTIPLE DISASTERS	IGF::CT::IGF Wireless Telecommunication Commodities	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
184	HSFE3015D0104 HSFE3015J0002		\$5,084,107.62	AT&T MOBILITY LLC	4/10/2015	10/9/2015	4/9/2016	MULTIPLE DISASTERS	IGF::CT::IGF Wireless Telecommunication Commodities	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
185	HSFE3015D0104 HSFE3015J0005		\$35,863.95	AT&T MOBILITY LLC	5/14/2015	4/10/2016	4/10/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
186	HSFE3015D0104 HSFE3015J0006		\$744,000.00	AT&T MOBILITY LLC	6/17/2015	6/16/2016	6/16/2016	DRS-IT-INTEGRATED SECURITY ACCESS & CONTRL (ISAAC)	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
187	HSFE3015D0104 HSFE3015J0007		\$27,359.98	AT&T MOBILITY LLC	6/1/2015	8/1/2015	8/1/2015	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
188	HSFE3015D0104 HSFE3015J0008		\$18,109.93	AT&T MOBILITY LLC	6/17/2015	11/16/2015	2/28/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA Wide Wireless Telecommunication Contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
189	HSFE3015D0105 HSFE3015J0001		\$2,354,828.70	CELLCO PARTNERSHIP	4/10/2015	10/9/2015	4/9/2016	MULTIPLE DISASTERS	IGF::CT::IGF Wireless Telecommunication Commodities	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
190	HSFE3015D0105 HSFE3015J0002		\$72,778.38	CELLCO PARTNERSHIP	4/17/2015	4/9/2016	4/9/2016	MULTIPLE DISASTERS	IGF::CT::IGF Wireless Telecommunication Commodities	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
191	HSFE3015D0105 HSFE3015J0004		\$7,449.84	CELLCO PARTNERSHIP	5/18/2015	4/9/2016	4/9/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
192	HSFE3015D0105 HSFE3015J0005		\$2,789.76	CELLCO PARTNERSHIP	6/1/2015	1/15/2016	1/15/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
193	HSFE3015D0105 HSFE3015J0006		\$4,099.76	CELLCO PARTNERSHIP	6/10/2015	9/12/2016	9/12/2016	MULTIPLE DISASTERS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
194	HSFE3015D0105 HSFE3015J0007		\$719,409.60	CELLCO PARTNERSHIP	6/30/2015	11/30/2015	11/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF FEMA wide Wireless telecommunication contract	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
195	HSFE6015D0003 HSFE6015J0002	P00003	\$509,427.91	COMPASS PTS JV, THE	6/30/2015	10/22/2015	10/22/2015	4223DR	IGF::CT::IGF Modify to incorporate CR# Co-VI-0002, May 2015 Texas Floods, Standard Operations Task Order to provide technical assistance to support collection of high water marks, recovery mapping, Substantial Damage Estimates, and data for Loss Avoidance Study in Texas for 4 months.	Completed
196	HSFE7013C0071	P00009	\$1,055,941.56	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	6/12/2015	5/12/2016	5/12/2016	DRS- EMERGENCY HOUSING UNITS READINESS- CUMBERLAND T	IGF::OT::IGF This modification is to fund the exercise of Option Year 2 for the workforce support provided to operate Manufactured Housing Storage Site Cumberland, MD	Completed
197	HSFE7013C0083	P00013	\$1,930,909.96	MEGAWATTAGE GENERATOR INC	6/5/2015	6/18/2016	6/18/2016	DRF-LOGISTICS- NATIONAL GENERATOR MAINTENANCE CONTR	IGF::CT::IGF. The purpose of this modification is to exercise Option Year 2 for Continental United States Generator Maintenance Service.	Completed
198	HSFE7014C0101	P00002	\$1,997,290.11	GALVAN AND ASSOCIATES, LLC	6/15/2015	8/30/2016	8/30/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF Modification P00002, exercise Option Period I, 8/31/2015 - 8/30/2016 for Asset Tracking Services.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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199	HSFE7015C0001	P00001	\$176,697.64	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	6/29/2015	12/31/2015	12/31/2019	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF::OT::IGF Selma Workforce Contract - addition of funding to fund the remainder of the base year.	Completed
200	HSFE7015C0035	P00003	\$741,040.00	C2G, LTD CO.	6/15/2015	2/22/2016	6/22/2018	DRF-LOGISTICS-VEHICLE MAINTENANCE	Modification to Exercise Option 1 and correct typographical errors.	Completed
201	HSFE8012D0220 HSFE1112J0001	P00046	\$3,500.00	LANGUAGE LINE, LLC	5/7/2015	7/31/2015	7/31/2015	4217DR	Obligate \$3,500 in incremental funds from DR 4217 (Kentucky) for telephonic interpreter services.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
202	HSFE8012D0220 HSFE1112J0001	P00047	\$5,250.00	LANGUAGE LINE, LLC	6/1/2015	7/31/2015	7/31/2015	4222DR	Obligate \$5,250,00 in incremental funds from DR 4222 (Oklahoma) for telephonic interpreter services.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
203	HSFE8012D0220 HSFETX15J0019		\$8,750.00	LANGUAGE LINE, LLC	6/2/2015	12/1/2015	12/1/2015	4223DR	"IGF::OT::IGF" Telephonic interpreter services for the National Processing Service Centers to support disaster survivors.	Completed
204	HSFE8012D0220 HSFETX15J0019	P00001	\$30,115.00	LANGUAGE LINE, LLC	6/10/2015	12/10/2015	12/10/2015	MULTIPLE DISASTERS	"IGF::OT::IGF" Incremental funding for telephonic interpreter services for the National Processing Service Centers to support disaster survivors in DR 4223(TX).	Completed
205	HSFE8012D0220 HSFETX15J0019	P00002	\$24,375.00	LANGUAGE LINE, LLC	6/19/2015	2/17/2016	2/17/2016	4223DR	"IGF::OT::IGF" Incremental funding for telephonic interpreter services for the National Processing Service Centers to support disaster survivors in DR 4223(TX).	Completed
206	HSFE8013D0068 HSFE7015J0066		\$2,100.00	REED ELSEVIER, INC.	5/15/2015	7/31/2015	7/31/2015	4217DR	IGF::CT::IGF Task Order requires Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance in support of DR4217KY.	Completed

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207	HSFE8013D0068 HSFE7015J0084		\$2,590.00	REED ELSEVIER, INC.	6/8/2015	6/9/2016	6/9/2016	4222DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance. Task Order supports DR4222OK.	Completed
208	HSFE8013D0068 HSFE7015J0085		\$52,500.00	REED ELSEVIER, INC.	6/8/2015	12/31/2015	12/31/2015	4223DR	IGF::CT::IGF The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance. Task Order supports DR2223TX.	Completed
209	HSFE8013D0070 HSFE0415J0015		\$234,976.56	ALLTECH, INC.	5/2/2015	7/1/2015	7/1/2015	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.	Completed
210	HSFE8013D0070 HSFE0415J0015	P00002	\$75,108.01	ALLTECH, INC.	5/22/2015	7/1/2015	7/1/2015	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 increase the number of inspections in accordance with the contract.	Completed
211	HSFE8013D0070 HSFE0415J0015	P00003	\$46,000.00	ALLTECH, INC.	6/15/2015	7/1/2015	7/1/2015	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 increase the funding allotments for cost reimbursement CLIN 0005 and CLIN 0007.	Completed

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212	HSFE8013D0070 HSFE0615J0036		\$2,185,436.80	ALLTECH, INC.	5/31/2015	6/5/2015	8/26/2015	4223DR	IGF::OT::IGF Support DR-4223-TX by providing 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
213	HSFE8013D0070 HSFE0615J0036	P00001	\$643,674.73	ALLTECH, INC.	6/4/2015	6/20/2015	9/11/2015	4223DR	IGF::OT::IGF The purpose of this modification is to extend the performance period by 15 days to 20 June 2015 for the base period and 30 August 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
214	HSFE8013D0070 HSFE0615J0036	P00002	\$1,032,691.60	ALLTECH, INC.	6/22/2015	7/20/2015	10/11/2015	4223DR	IGF::OT::IGF The purpose of this modification is to extend the performance period by 30 days to 20 July 2015 for the base period and 11 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
215	HSFE8013D0070 HSFE8013J0076	P00009	\$1,269,229.27	ALLTECH, INC.	4/1/2015	6/30/2015	9/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option 1, third quarter for continued housing inspector cadre readiness capability.	Completed

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216	HSFE8013D0070 HSFE8013J0076	P00010	\$305,000.00	ALLTECH, INC.	4/15/2015	9/30/2015	9/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding for Option 1, third quarter for continued housing inspector cadre readiness capability.	Completed
217	HSFE8013D0074 HSFE0615J0016		\$153,363.90	Vanguard Emergency Management Housing Inspection Services	5/27/2015	7/26/2015	7/26/2015	4222DR	IGF::OT::IGF The purpose of this task order is to provide housing inspection services in support of DR-4222-OK.	Completed
218	HSFE8013D0074 HSFE0615J0016	P00001	\$149,834.98	Vanguard Emergency Management Housing Inspection Services	5/27/2015	7/26/2015	7/26/2015	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
219	HSFE8013D0074 HSFE0615J0016	P00002	\$678,109.20	Vanguard Emergency Management Housing Inspection Services	5/30/2015	7/26/2015	7/26/2015	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 pursuant to contract terms and conditions.	Completed
220	HSFE8013D0074 HSFE0615J0016	P00004	\$71,896.05	Vanguard Emergency Management Housing Inspection Services	6/18/2015	7/26/2015	7/26/2015	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 increases the quantity of inspections by 500.	Completed
221	HSFE8013D0074 HSFE0615J0016	P00005	\$143,792.10	Vanguard Emergency Management Housing Inspection Services	6/19/2015	7/26/2015	7/26/2015	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 increases the quantity of inspections by 1000.	Completed
222	HSFE8013D0074 HSFE0615J0016	P00007	\$228,266.16	Vanguard Emergency Management Housing Inspection Services	6/26/2015	8/25/2015	8/25/2015	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

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223	HSFE8013D0074 HSFE0615J0037		\$1,956,346.00	Vanguard Emergency Management Housing Inspection Services	5/31/2015	6/5/2015	8/26/2015	4223DR	IGF::OT::IGF Support DR-4223-TX by providing Housing Inspections Services in support of the FEMA Individual Housing Program (IHP). Services provide for the collection and reporting of information gathered by on-site inspection damage verification.	Completed
224	HSFE8013D0074 HSFE0615J0037	P00001	\$983,699.75	Vanguard Emergency Management Housing Inspection Services	6/4/2015	6/20/2015	9/11/2015	4223DR	IGF::OT::IGF The purpose of this modification is to extend the performance period by 15 days to 20 June 2015 for the base period and 30 August 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
225	HSFE8013D0074 HSFE0615J0037	P00002	\$1,943,190.74	Vanguard Emergency Management Housing Inspection Services	6/22/2015	7/20/2015	10/11/2015	4223DR	IGF::OT::IGF The purpose of this modification is to extend the performance period by 30 days to 20 July 2015 for the base period and 11 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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226	HSFE8013D0074 HSFE8013J0075	P00006	\$1,108,629.48	Vanguard Emergency Management Housing Inspection Services	4/1/2015	6/30/2015	9/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding 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
227	HSFE8013D0074 HSFE8013J0075	P00007	\$325,000.00	Vanguard Emergency Management Housing Inspection Services	4/13/2015	9/30/2015	9/30/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	IGF::CT::IGF - Incremental funding 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
228	HSFE8013D0074 HSFE8013J0075	P00008	\$2,089,881.96	Vanguard Emergency Management Housing Inspection Services	5/29/2015	9/30/2015	9/30/2015	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
229	HSFE9014D0019 HSFE7015J0002		\$55,083.66	TRANSPORTATION MANAGEMENT SERVICES, INC.	5/19/2015	6/18/2015	6/18/2015	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF Evacuation planning and Operational Support for Motor Coaches. 2015 MSY(New Orleans Airport Code) Functional Exercise in New Orleans.	Completed
230	HSFE9014D0019 HSFE7015J0003		\$10,378.54	TRANSPORTATION MANAGEMENT SERVICES, INC.	5/13/2015	5/25/2015	9/30/2015	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF Evacuation planning and Operational Support for Motor Coaches	Completed
231	HSFEEM10C0279	P00020	\$7,135.00	S M RESOURCES CORPORATION, INC.	6/5/2015	7/31/2015	7/31/2015	MULTIPLE DISASTERS	Modification to obligate additional funding. Medical Support Services	Completed
232	HSFEHQ09A1154 HSFE7015J0006		\$2,500.00	THEBIGWORD INC.	6/19/2015	9/5/2015	3/27/2016	4222DR	IGF::CT::IGF Task order to provide multilingual communication support such as American Sign Language interpretation and written language translation support to DR-4222 (Oklahoma).	Urgency (FAR 6.302-2) / (FAR 16.505(B)(2)(i)(A))
233	HSFEHQ09A1155 HSFE7015J0004		\$5,996.76	TRANSLATION SOLUTIONS CORPORATION	4/9/2015	4/9/2015	4/9/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF To provide CART services.	Completed

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234	HSFEHQ09A1155 HSFE7015J0005		\$16,740.00	TRANSLATION SOLUTIONS CORPORATION	4/2/2015	12/5/2014	12/5/2014	0465RS	IGF::CT::IGF American Sign Language interpreters and a Computer Access Realtime provider to provide services to hearing impaired FEMA employees attending the Basic Management in Disaster Operations Course.	Completed
235	HSFEHQ09A1155 HSFE7015J0006		\$7,995.68	TRANSLATION SOLUTIONS CORPORATION	4/3/2015	4/16/2015	4/16/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::CT::IGF CART support for hearing impaired employee attending training at EMI.	Completed
236	HSFEHQ09A1155 HSFE7015J0009		\$4,747.50	TRANSLATION SOLUTIONS CORPORATION	6/9/2015	9/30/2015	3/27/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF American Sign Language support services for the Sandy Recovery Field Office survivors from June 3 to September 30, 2015.	Completed
237	HSFEHQ09A1155 HSFE7015J0010		\$8,000.00	TRANSLATION SOLUTIONS CORPORATION	6/17/2015	9/2/2015	3/27/2016	4223DR	IGF::CT::IGF Task order for 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))
238	HSFEHQ09D0485 HSFE3012J0276	P00019	\$1,070,375.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	4/22/2015	5/18/2015	5/18/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	IGF::CT::IGF The purpose of this modification is to extend services for one month 4/19/2015 - 5/18/2015. mod was sent to the contractor on 4/17/2015. Mod was returned on 4/23/2015..not a true undefinitized action	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
239	HSFEHQ09D0485 HSFE3012J0276	P00020	\$1,103,307.75	BAE SYSTEMS INFORMATION SOLUTIONS INC.	5/20/2015	5/20/2015	6/18/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	IGF::CT::IGF The purpose of this modification is to extend services for one month 5/19/2015 - 6/18/2015. mod was sent to the contractor on 5/18/2015. Mod was returned on 5/20/2015..not a true undefinitized action	Only One Source – Other (FAR 6.302-1 other) / (FAR 16.505(B)(2)(i)(B))
240	HSFEHQ09D0698 HSFE8015J0041		\$416,982.00	CB&I FEDERAL SERVICES LLC	5/8/2015	11/7/2015	11/7/2015	4566RS	The IATAC contract provides technical support in the delivery of Individual Assistance to ensure that individual and communities affected by disasters are able to return to normal functions. IGF::CT::IGF	Completed

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241	HSFEHQ09D0699 HSFE8015J0043		\$598,288.97	CH2M HILL CONSTRUCTORS, INC.	5/8/2015	11/7/2015	11/7/2015	DRF DAD IA-TAC II & III RECOMPETE	Task Order to fund 6 month option of HSFEHQ-09-D-0699 IGF::CT::IGF	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
242	HSFEHQ09D0700 HSFE8015J0044		\$625,872.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	5/8/2015	11/7/2015	11/7/2015	DRF DAD IA-TAC II & III RECOMPETE	IGF::CT::IGF IATAC - exercise option period IV, IA-TAC MGMT branch requires contractors to support the mission of delivering emergency, program project management services, as well as construction, architectural, and engineering support for multiple disaster missions of any size, anywhere in the US and its territories MOD P00023 - Bilateral modification to exercise 6 month option.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))

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243	HSFEHQ09D0701 HSFE8015J0045		\$699,326.40	Disaster Solutions Alliances, LLC	5/8/2015	11/7/2015	11/7/2015	MULTIPLE DISASTERS	IA-TAC's Mission is to provide technical support in the delivery of Individual Assistance and associated programs, to ensure that individuals and communities affected by disasters of all sizes are able to return to normal function with minimal suffering and disruption of services. Services include: Direct housing operational Planning, Technical and Staffing Support for Mass Care Program implementation and housing strategy support Installation, maintenance, deactivation and removal of housing units Group site assessment, design, construction, maintenance and decommissioning Staging area management and support General construction services Other technical support staff IGF::CT::IGF	Completed
244	HSFEHQ09D0866 HSFE7015J0002		\$39,236.56	INNOVATIVE EMERGENCY MANAGEMENT, INC.	5/19/2015	6/18/2015	6/18/2015	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF, This Task Order is for the contractor to provide Aviation Ground support during the 2015 MSY Exercise at the Louis Armstrong New Orleans Airport from May 27 - May 28, 2015.	Completed
245	HSFEHQ10A1052 HSFE7015J0095		\$11,266.87	Next Level Sales & Marketing	6/29/2015	7/29/2015	7/29/2015	DRF-LMD- LIFESTYLE COMMODITIES @DC	Outside Continental United States Distribution Center delivery order to replenish Infant and Toddler kit items.	Completed
246	HSFEHQ10A1598 HSFE4015J0031	P00002	\$1,092,136.25	PRICEWATERHOUSECO OPERS LLP	4/27/2015	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))

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247	HSFEHQ10A1598 HSFE4015J0031	P00003	\$1,281,709.70	PRICEWATERHOUSECO OPERS LLP	6/26/2015	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))
248	HSFEHQ10D0388 HSFE3014J0039	P00010	\$647,473.46	APPLIED COMPUTING TECHNOLOGIES, INC.	4/6/2015	9/11/2015	9/11/2015	MULTIPLE DISASTERS	IGF::CL::IGF the objective of this contract action is to acquire intellectual capital support in the areas of management and professional support services and engineering and technical services. Mod P00010, is to provide additional funding in the amount of \$647,473.46 for the LSCMS application and the DAIP system/web portal. The POP remains unchanged.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
249	HSFEHQ10D1381 HSFE3015J0155		\$426,520.64	NEW LIGHT TECHNOLOGIES, INC.	6/9/2015	9/27/2015	9/27/2015	DRS-IT-WIDE AREA NETWORK (WAN)	IGF::CT::IGF Expeditionary Enterprise engineering (E3) Services: Task Order for Technical Support Services II from Date of Award through September 27, 2015.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
250	HSFEHQ10D1381 HSFE3015J0201		\$9,940.88	NEW LIGHT TECHNOLOGIES, INC.	6/22/2015	6/29/2015	6/29/2015	4223DR	IGF::CT::IGF The purpose of this Task Order is for DEGS GIS Server Installation, set up, and remote support for DR- 4223-TX (Severe Storms and Flooding).	Authorized by Statute (FAR 6.302-5(a)(2)(i))
251	HSFEHQ11A1216 HSFE4015J0072		\$2,600.00	BUSINESS DECISIONS INFORMATION INC	4/7/2015	3/31/2016	3/31/2016	WASHINGTON: 4188DR WILDFIRES	IGF::OT::IGF EEO Investigation for Case # HS-FEMA-02262-2014	Completed
252	HSFEHQ11A1216 HSFE4015J0090		\$2,600.00	BUSINESS DECISIONS INFORMATION INC	4/17/2015	9/30/2016	9/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative Services IGF::OT::IGF	Completed
253	HSFEHQ11A1216 HSFE4015J0140		\$2,600.00	BUSINESS DECISIONS INFORMATION INC	5/26/2015	9/30/2016	9/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative Services	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
254	HSFEHQ11A1216 HSFE4015J0157		\$3,500.00	BUSINESS DECISIONS INFORMATION INC	6/16/2015	9/30/2016	9/30/2016	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF EEO Investigative Services	Completed
255	HSFEHQ11A1216 HSFE4015J0163		\$2,800.00	BUSINESS DECISIONS INFORMATION INC	6/29/2015	9/30/2016	9/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services	Completed
256	HSFEHQ11A1216 HSFE4015J0173		\$3,200.00	BUSINESS DECISIONS INFORMATION INC	6/29/2015	9/30/2016	9/30/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services	Completed
257	HSFEHQ11A1216 HSFE4015J0174		\$2,700.00	BUSINESS DECISIONS INFORMATION INC	6/29/2015	9/30/2016	9/30/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services	Completed
258	HSFEHQ11A1250 HSFE4015J0101		\$2,300.00	FEDERAL FACILITATORS GROUP LLC	4/17/2015	9/30/2015	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative services	Completed
259	HSFEHQ11A1250 HSFE4015J0128		\$2,908.00	FEDERAL FACILITATORS GROUP LLC	5/18/2015	6/1/2016	6/1/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-02181- 2014	Completed
260	HSFEHQ11A1250 HSFE4015J0132		\$3,800.00	FEDERAL FACILITATORS GROUP LLC	5/18/2015	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	Completed
261	HSFEHQ11A1250 HSFE4015J0133		\$3,844.00	FEDERAL FACILITATORS GROUP LLC	5/18/2015	4/30/2016	4/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-01329- 2014.	Completed
262	HSFEHQ11A1250 HSFE4015J0146		\$2,678.00	FEDERAL FACILITATORS GROUP LLC	6/4/2015	11/13/2015	11/13/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 01850-2014.	Completed
263	HSFEHQ11A1250 HSFE4015J0153		\$2,611.00	FEDERAL FACILITATORS GROUP LLC	6/5/2015	4/30/2016	4/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 01470-2014.	Completed
264	HSFEHQ11A1250 HSFE4015J0164		\$3,108.00	FEDERAL FACILITATORS GROUP LLC	6/29/2015	6/30/2016	6/30/2016	TENNESSEE: 4189DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF EEO Investigative services for case number HS-FEMA- 00336-2015	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
265	HSFEHQ11A1251 HSFE4013J0258	P00004	\$1,600.00	EEO NETWORK	6/2/2015	9/30/2015	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO modification needed to Investigate an additional claim services under case no. HS-FEMA-00781-2013.	Completed
266	HSFEHQ11A1251 HSFE4015J0058	P00001	\$400.00	EEO NETWORK	5/18/2015	3/31/2016	3/31/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF Additional funding for amendment to EEO case HS-FEMA-00171-2014.	Completed
267	HSFEHQ11A1251 HSFE4015J0071		\$2,478.00	EEO NETWORK	4/9/2015	3/31/2016	3/31/2016	CONNECTICUT: 4087DR Hurricane Sandy	IGF::OT::IGF	Completed
268	HSFEHQ11A1251 HSFE4015J0071	P00001	\$300.00	EEO NETWORK	6/4/2015	3/31/2016	3/31/2016	CONNECTICUT: 4087DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services: Modification fund Amendment to Case HS-FEMA-00589-2014.	Completed
269	HSFEHQ11A1251 HSFE4015J0142		\$2,200.00	EEO NETWORK	5/27/2015	3/31/2016	3/31/2016	MULTIPLE DISASTERS	IGF::OT::IGF EEO Investigative services for case HS-10-FEMA-00147.	Completed
270	HSFEHQ11A1251 HSFE4015J0150		\$2,400.00	EEO NETWORK	6/5/2015	5/30/2016	5/30/2016	NEW YORK: 4020DR Hurricane Irene	IGF::OT::IGF EEO Investigative services to re-investigate case number HS-FEMA-21937-2012.	Completed
271	HSFEHQ12A0001 HSFE0415F0003		\$7,511.00	J & E ASSOCIATES INCORPORATED	6/3/2015	9/2/2015	9/2/2015	4217DR	IGF::OT::IGF The purpose of this BPA call order is to provide customer service surveys in support of FEMA's housing inspection mission to DR-4217-KY.	Completed
272	HSFEHQ12A0141 HSFE5015J0027	P00002	\$162,255.74	JOHNSON CONTROLS, INC.	4/16/2015	5/18/2015	5/18/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
273	HSFEHQ12A0141 HSFE5015J0027	P00003	\$299,668.10	JOHNSON CONTROLS, INC.	4/28/2015	1/14/2016	1/14/2016	MULTIPLE DISASTERS	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
274	HSFEHQ12A0141 HSFE5015J0027	P00005	\$21,202.48	JOHNSON CONTROLS, INC.	5/4/2015	1/14/2016	1/14/2016	4211DR	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
275	HSFEHQ12A0141 HSFE5015J0027	P00006	\$19,416.85	JOHNSON CONTROLS, INC.	5/15/2015	1/14/2016	1/14/2016	4209DR	IGF::CT::IGF Security Equipment Maintenance FOR ALL FEMA FACILITIES	Completed
276	HSFEHQ12A0178 HSFE4015J0077		\$1,800.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	4/9/2015	9/30/2015	9/30/2015	MASSACHUSETT S: 1895DR SEVERE STORMS AND FLOODING	IGF::OT::IGF	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
277	HSFEHQ12A0178 HSFE4015J0082		\$1,850.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	4/10/2015	3/1/2016	3/1/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 01565-2014.	Completed
278	HSFEHQ12A0178 HSFE4015J0082	P00001	\$300.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	6/29/2015	4/30/2016	4/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 01565-2014: Modification to fund case amendment.	Completed
279	HSFEHQ12A0178 HSFE4015J0122		\$1,900.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/13/2015	4/30/2016	4/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-02193- 2013.	Completed
280	HSFEHQ12A0178 HSFE4015J0123		\$1,900.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/13/2015	3/31/2016	3/31/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-01786- 2014	Completed
281	HSFEHQ12A0178 HSFE4015J0131		\$1,900.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/18/2015	4/30/2016	4/30/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-01845- 2014.	Completed
282	HSFEHQ12A0178 HSFE4015J0138		\$2,100.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/27/2015	9/30/2015	9/30/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-02523- 2015	Completed
283	HSFEHQ12A0178 HSFE4015J0139		\$2,250.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	5/27/2015	6/12/2016	6/12/2016	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF EEO Investigative Services for case HS-FEMA-23521- 2015	Completed
284	HSFEHQ12A0178 HSFE4015J0148		\$2,550.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	6/5/2015	5/31/2016	5/31/2016	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 02480-2015.	Completed
285	HSFEHQ12A0178 HSFE4015J0161		\$2,250.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	6/29/2015	6/30/2016	6/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 02202-2014.	Completed
286	HSFEHQ12A0178 HSFE4015J0162		\$2,850.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	6/29/2015	6/30/2016	6/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EEO Investigative Services for case number HS-FEMA- 01729-2014	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
287	HSFEHQ12D0879 HSFE8014J0013	P00004	\$3,799,108.48	AECOM RECOVERY	6/23/2015	9/22/2015	9/22/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this modification is to exercise 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 option period is June 24,2015 to September 22, 2015..	Completed
288	HSFEHQ12D0879 HSFE8014J0014	P00004	\$3,522,255.79	AECOM RECOVERY	6/24/2015	9/29/2015	9/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to exercise option III to provide 23 technical specialists in support of Disaster Assistance resulting from Hurricane Sandy in New York. Option Period III Period of Performance: June 28, 2015 through September 29, 2015 in efforts relating to Hurricane Sandy in New York (DR-4085-NY).	Completed
289	HSFEHQ12D0879 HSFE8014J0015	P00005	\$3,158,070.01	AECOM RECOVERY	6/24/2015	9/22/2015	9/22/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to exercise option III to provide 21 technical specialists in support of Disaster Assistance resulting from Hurricane Sandy in New York. Option Period III Period of Performance: June 28, 2015 through September 29, 2015 in efforts relating to Hurricane Sandy in New York (DR-4085-NY).	Completed
290	HSFEHQ12D0879 HSFE8015J0004	P00001	\$75,299.24	AECOM RECOVERY	4/8/2015	7/25/2015	7/25/2015	NEW MEXICO: 1783DR SEVERE STORMS AND FLOODING	IGF::CT::IGF The purpose of this modification is to exercise Option Period I with a period of performance from April 26, 2014 to June 25, 2015 for one (1) technical specialist in support of the Public Assistance Program FEMA-DR-1783-NM. This requirement will aid with Severe Storms, Straight Line Wind, Flooding and Tornadoes.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
291	HSFEHQ12D0879 HSFE8015J0006		\$38,528.00	AECOM RECOVERY	4/15/2015	7/14/2015	4/13/2016	MULTIPLE DISASTERS	IGF::CT::IGF This task order award is to support several disasters - Providing 1 Insurance Specialist in accordance with the Statement of Work.	Completed
292	HSFEHQ12D0879 HSFE8015J0006	P00002	\$38,528.00	AECOM RECOVERY	6/30/2015	10/15/2015	10/15/2015	MULTIPLE DISASTERS	IGF::CT::IGF This task order award is to support several disasters - Providing 1 Insurance Specialist in accordance with the Statement of Work. Exercise Option II, Period of Performance is from July 15, 2015 through October 14, 2015.	Completed
293	HSFEHQ12D0879 HSFE8015J0007		\$91,652.81	AECOM RECOVERY	5/7/2015	7/5/2015	10/5/2015	4210DR	IGF::CT::IGF Provide technical assistance in support of PA Disaster Operations for FEMA-DR-4210-WV by providing an Insurance Specialist (Senior). Contract includes a Base Period and 3 Option Periods.	Completed
294	HSFEHQ12D0879 HSFE8015J0008		\$579,033.33	AECOM RECOVERY	6/19/2015	8/25/2015	5/25/2016	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.	Completed
295	HSFEHQ12D0880 HSFE8014J0016	P00004	\$2,652,969.46	FLUOR ENTERPRISES, INC	6/23/2015	9/22/2015	9/22/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this bi-lateral task order mod is to provide Twenty-Five (25) technical specialists to support Public Assistance Disaster Operations in LA for Hurricane Katrina. This action exercise option period 3. June 24, 2015 thru September 22, 2105.	Completed

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296	HSFEHQ12D0880 HSFE8015J0002	P00002	\$126,877.65	FLUOR ENTERPRISES, INC.	4/14/2015	8/3/2015	11/2/2015	FLORIDA: 1785DR TROPICAL STORM FAY	IGF::CT::IGF Exercise and fund Option Year 2 in support of Public Assistance (PA) disaster closure operations for FEMA-1785-DR-FL from May 5, 2015 thru 3 August 2015.	Completed
297	HSFEHQ12D0880 HSFE8015J0002	P00003	\$128,466.75	FLUOR ENTERPRISES, INC.	6/30/2015	11/2/2015	11/2/2015	FLORIDA: 1785DR TROPICAL STORM FAY	IGF::CT::IGF Exercise and fund Option Year 3 in support of Public Assistance (PA) disaster closure operations for FEMA-1785-DR-FL from August 4, 2015 thru November 2, 2015.	Completed
298	HSFEHQ12D0880 HSFE8015J0004	P00003	\$215,386.70	FLUOR ENTERPRISES, INC.	5/1/2015	7/24/2015	7/24/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF Exercise Option Period II 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 May 1, 2015 to July 24, 2015 and the total cost of Option Period II is \$215,386.70	Completed
299	HSFEHQ12D0880 HSFE8015J0005	P00002	\$294,907.90	FLUOR ENTERPRISES, INC	4/10/2015	7/22/2015	10/23/2015	FLORIDA: 4084DR Hurricane Isaac	IGF::OT::IGF Exercise Option Period 2 to provide continued support for DR 4084 FL by providing (2) insurance specialist. Exercise Option Period 2 (4-22-15 -- 7-22-15) -- funds add in the amount \$294,907.90.	Completed
300	HSFEHQ12D0880 HSFE8015J0006	P00001	\$148,415.22	FLUOR ENTERPRISES, INC	6/26/2015	10/24/2015	2/26/2016	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF This modification exercises Option Period I for support of DR-1791 by providing (1) senior Insurance Specialist for PA Operations for DR-1791-TX. The Period of Performance is from July 4, 2015 to October 24, 2015	Completed

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

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301	HSFEHQ12D0880 HSFE8015J0008		\$1,428,703.09	FLUOR ENTERPRISES, INC	4/2/2015	10/1/2015	4/1/2016	MULTIPLE DISASTERS	IGF::CT::IGF This task order award is to support Disaster 1981, 4118&4128 for State of North Dakota and DR 4145 CO; resulting from severe storms, flooding, landslides and mud slides The period of performance is 1 (6) month base period with 1 (6) month option period	Completed
302	HSFEHQ12D0881 HSFE8014J0007	P00004	\$53,000.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/26/2015	7/26/2015	7/26/2015	OREGON: 1733DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF FEMA Region X Public Assistance Program is requesting a modification in support of disaster operations for Flooding and Landslides FEMA-1733-DR-OR). This modification P00003 is to extend the PoP to 26 June 2015 in order to compete requirements.	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
303	HSFEHQ12D0881 HSFE8014J0008	P00003	\$210,298.81	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/9/2015	9/11/2015	9/11/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification P00003 for DR-4085-NY is to exercise option period 3 from 13 Jun 2015 to 11 September for the services of two (2) technical specialists.	Completed
304	HSFEHQ12D0881 HSFE8014J0009	P00004	\$3,486,128.45	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/9/2015	6/29/2015	6/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of P00004 is to exercise option 2 for technical specialists to support FEMA with its public assistance infrastructure projects identified for repair or replacement and other related professional services under the Public Assistance Program for 4085-DR-NY (Hurricane Sandy).	Completed
305	HSFEHQ12D0881 HSFE8014J0009	P00005	\$3,139,268.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/25/2015	9/29/2015	9/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of P00005 is to Exercise Option Period 3 for technical specialists in support of 4085-DR-NY (Hurricane Sandy)under the PA TAC contract. In addition, technical specialist has decreased from 29 to 25.	Completed

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306	HSFEHQ12D0881 HSFE8015J0001	P00002	\$122,400.00	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/15/2015	4/25/2015	4/25/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF: Modification P00002 includes adding technical support and removing technical support for Public Assistance (PA) Program disaster operations for FEMA-4086-DR-NJ, Hurricane Sandy.	Completed
307	HSFEHQ12D0881 HSFE8015J0001	P00003	\$2,159,658.10	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/24/2015	7/24/2015	7/24/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF: Modification P00003 includes Exercising Option Period 2 and adding funds for technical support for Public Assistance (PA) Program disaster operations for FEMA-4086-DR-NJ, Hurricane Sandy.	Completed
308	HSFEHQ12D0881 HSFE8015J0003	P00001	\$175,289.03	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/23/2015	7/24/2015	7/24/2015	MULTIPLE DISASTERS	IGF::CT::IGF: Modification P00001 is to exercise Option Period 1 from 26 Apr 15 to 24 Jul 15 for FEMA-1763-DR-IA, FEMA-4114-DR-IA, FEMA-4063-DR-KS, FEMA-DR-4013-NE, and FEMA-1980-DR-MO.	Completed
309	HSFEHQ12D0881 HSFE8015J0004	P00001	\$291,289.44	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	5/26/2015	8/23/2015	8/23/2015	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. P00001 is to exercise option period 1 from 5/26/2015 to 8/23/2015.	Completed
310	HSFEHQ12D0882 HSFE8014J0008	P00004	\$3,205,057.27	NISTAC E	6/22/2015	9/22/2015	9/22/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF: The purpose of this modification is to exercise Option Period Three through 09/22/2015 and to provide additional funding for Option Period Three.	Completed
311	HSFEHQ12D0882 HSFE8015J0001	P00003	\$723,913.00	NISTAC E	6/9/2015	9/15/2015	9/15/2015	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF: The purpose of this modification to exercise Option Period III to provide six (6) Technical Specialists in support of the Texas Hurricane Ike (1791-DR-TX) under the PATAC Contract through 11/15/2015.	Completed

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312	HSFEHQ12D0882 HSFE8015J0002	P00002	\$198,036.45	NISTAC E	4/13/2015	7/25/2015	7/25/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Exercise Option Period 2 to continue to Public Assistance disaster operations for FEMA-4193-DR-CA for the Napa&Solano County Earthquake through July 24, 2015.	Completed
313	HSFEHQ12D0882 HSFE8015J0004	P00001	\$1,030,897.97	NISTAC E	5/26/2015	11/20/2015	11/20/2015	LOUISIANA: 1786DR HURRICANE GUSTAV	IGF::OT::IGF Modification to exercise Option Period One and extend performance to 11/20/2015.	Completed
314	HSFEHQ12D0882 HSFE8015J0006		\$76,383.35	NISTAC E	4/14/2015	4/14/2016	4/14/2016	NULL	IGF::CT::IGF This task order award is for the support of Disaster 4203 AZ. (1) Technical Specialist to work intermittently in accordance with the Statement of Work. The period of performance shall be April 15, 2015 thru Oct 15, 2015 (Base Period) and Oct 16, 2015 thru April 14, 2016 (Option Period 1). Base period is funded.	Completed

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315	HSFEHQ12D0882 HSFE8015J0008		\$1,089,178.52	NISTAC E	5/13/2015	10/31/2015	10/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF PA Contractor support for PA Disaster Operations in support of Hurricane Katrina (DR-1603-LA). The technical specialists will assist FEMA with analyzing a final estimate submitted by the City of New Orleans and the Sewerage and Water Board of New Orleans (City) for all Hurricane Katrina-related damages for rights-of-way infrastructure, including pavement, sanitary sewer, storm drains, water lines and other related hardscapes. During this effort, the technical specialists will be advising FEMA staff regarding technical validity of claims presented by the City of New Orleans and FEMA's official written responses to these claims. Base Period of Performance is 5/13/2015 to October 31, 2015.	Completed
316	HSFEHQ12D0882 HSFE8015J0009		\$108,106.59	NISTAC E	5/17/2015	8/17/2015	8/17/2015	CONNECTICUT: 4087DR Hurricane Sandy	IGF::CT::IGF The purpose of this action is to provide one (1) technical specialist to support PA Disaster DR-4087-CT. May 15, 2015 through Aug 15, 2015.	Completed
317	HSFEHQ12D0882 HSFE8015J0010		\$457,972.05	NISTAC E	6/9/2015	6/3/2016	6/3/2016	NEW YORK: 4020DR Hurricane Irene	IGF::CT::IGF. Insurance Specialist technical support - Public Assistance Technical Assistance Contract. Base period and one option period.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
318	HSFEHQ12D0882 HSFE8015J0011		\$301,251.39	NISTAC E	6/15/2015	10/25/2015	4/25/2016	CALIFORNIA: 1646DR SEVERE STORMS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF The services required are in support of the PA Program disaster operations for FEMA-1646-DR-CA, California flooding. Technical specialists will support FEMA with its PA Program infrastructure projects identified for repair or replacement and other related professional services under the PA Program. Specifically, the Contractor must support reviews required for compliance with environmental and historic preservation requirements.	Completed
319	HSFELA10A0102 HSFELA11F0057	P00006	\$18,133.33	TRIGON ASSOCIATES LLC	6/29/2015	5/8/2016	5/8/2016	LOUISIANA: 1603DR HURRICANE KATRINA	ADDITIONAL SCOPE TO INCORPORATE NEW ARCHAEOLOGICAL INFORMATION AND COMMENTS AND EXTEND THE PERIOD OF PERFORMANCE FOR AN ADDITIONAL 12 MONTHS FROM 05/09/2015 - 05/08/2016 THE JACKSON BARRACKS PROJECT.	Completed
320	HSFELA11A0104 HSFELA15F0049		\$29,497.77	COASTAL ENVIRONMENTS, INC.	4/30/2015	5/31/2016	5/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE II ARCHAEOLOGICAL TESTING FOR BENJAMIN BANNEKER ELEMENTARY SCHOOL	Completed
321	HSFELA11A0104 HSFELA15F0050		\$72,680.59	COASTAL ENVIRONMENTS, INC.	4/30/2015	5/31/2016	5/31/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE I/II ARCHAEOLOGICAL TESTING AT THE BELLE CHASSE WATER TREATMENT PLANT AND MAIN STREET DRAINAGE IMPROVEMENTS	Completed
322	HSFELA12A0016 HSFELA15J0051		\$4,982.84	HESS MARKETING CORPORATION	5/6/2015	5/17/2015	5/17/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICES AND DISPLAYS IN LOCAL NEWSPAPERS.	Completed
323	HSFELA12A0016 HSFELA15J0052		\$4,696.72	HESS MARKETING CORPORATION	5/6/2015	5/19/2015	5/19/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICES AND DISPLAYS IN LOCAL NEWSPAPERS.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
324	HSFELA12A0016 HSFELA15J0053		\$4,832.76	HESS MARKETING CORPORATION	5/6/2015	5/26/2015	5/26/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE FOR ADS AND DISPLAYS IN LOCAL NEWSPAPERS.	Completed
325	HSFELA12A0016 HSFELA15J0054		\$4,842.80	HESS MARKETING CORPORATION	5/11/2015	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLISH DISPLAY AD IN THE TIMES PICAYUNE AND THE PLAQUEMINES GAZETTE NEWSPAPERS FOR THE GOOD NEWS DRAINAGE CONSTRUCTION PROJECT.	Completed
326	HSFELA12A0016 HSFELA15J0055		\$4,982.84	HESS MARKETING CORPORATION	5/11/2015	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICES DISPLAY AD PUBLISHED IN THE TIMES PICAYUNE NEWSPAPER AND THE ST. TAMMANY FARMER FOR THE MARKHAM PEACHTREE DRAINAGE PROJECT.	Completed
327	HSFELA12A0016 HSFELA15J0056		\$4,891.16	HESS MARKETING CORPORATION	6/5/2015	6/30/2015	6/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EXERCISE TASK ORDERS FOR STEPHENSVILLE FLOOD PROTECTION RETROFIT IN ST. MARTIN PARISH TO BE PUBLISHED IN THE TECHE NEWS AND TIMES PICAYUNE NEWSPAPERS.	Completed
328	HSFELA12A0016 HSFELA15J0062		\$4,756.15	HESS MARKETING CORPORATION	6/16/2015	6/19/2015	6/19/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF DISPLAY AD TASK ORDERS FOR PUBLIC NOTICES IN ST BERNARD VOICE AND THE TIMES PICAYUNE FOR RETROFIT VIOLET, MUNSTER, AND DRAVO WASTE WATER TREATMENT SYSTEMS.	Completed
329	HSFELA12A0016 HSFELA15J0063		\$3,269.84	HESS MARKETING CORPORATION	6/16/2015	6/14/2015	6/14/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS IN THE LEESVILLE DAILY LEADER AND THE ADVOCATE FOR THE NEW BRIDGE CROSSING ON BRUSHY CREEK ROAD IN HORNBECK, LA.	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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	HSFELA12A0016 HSFELA15J0068		\$45,000.00	HESS MARKETING CORPORATION	6/26/2015	8/31/2015	8/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS IN LOCAL NEWSPAPERS FOR HAZARD MITIGATION.	Completed
331	HSFELA12A0017 HSFELA15J0057		\$1,747.92	SIDES & ASSOCIATES, INC.	6/5/2015	6/30/2015	6/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLISH DISPLAY AD FOR THE DRAINAGE IMPROVEMENTS ON PALMISANO BOULEVARD IN THE ADVOCATE NEW ORLEANS EDITION AND THE ST. BERNARD VOICE NEWSPAPERS.	Completed
332	HSFELA12A0017 HSFELA15J0066		\$253.04	SIDES & ASSOCIATES, INC.	6/18/2015	6/30/2015	6/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE IN THE ST. TAMMANY FARMER NEWSPAPER FOR THE MARKHAM-PEACHTREE DRAINAGE.	Completed
333	HSFELA12A0017 HSFELA15J0069		\$45,000.00	SIDES & ASSOCIATES, INC.	6/26/2015	8/31/2015	8/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDER FOR HAZARD MITIGATION DISPLAY NOTICES IN LOCAL NEWSPAPERS.	Completed
334	HSFELA13A0016 HSFELA15J0064		\$6,026.40	MULE-DUREL INC.	6/23/2015	9/30/2015	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE COPY PAPER TO THE BATON ROUGE AND NEW ORLEANS SUPPLY DEPARTMENT FROM 07/01/2015-09/30/2015	Completed
335	HSFELA13A0019 HSFELA15J0065		\$14,499.00	MULE-DUREL INC.	6/23/2015	9/30/2015	9/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	PROVIDE PRINTER CARTRIDGES FOR THE BATON ROUGE AND NEW ORLEANS LRO SUPPLY DEPARTMENT FROM 07/01/2015-09/30/2015	Completed
336	HSFELA15A0071 HSFELA15J0072		\$4,500.00	LOUISIANA OFFICE PRODUCTS, INC.	6/30/2015	6/30/2016	6/30/2017	LOUISIANA: 1603DR HURRICANE KATRINA	DELIVERY ORDER FOR OFFICE SUPPLIES FOR BATON ROUGE LRO OFFICE DR-1603-LA	Completed
337	HSFETX13C0016	P00005	\$5,600.00	SAWTOOTH TECHNOLOGIES INC	4/13/2015	7/31/2015	7/31/2018	DRF DAD TEXAS NPSC-DENTON, TX	No cost administrative modification fund CLINs 1005 - 1007 for Wincati Software Maintenance contract.	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 third 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
338	HSHQDC05D00002 HSFELA09J0159	P00013	\$16,100.00	CANON U.S.A., INC.	4/27/2015	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	ADD FUNDING TO REMOVE HARD DRIVES FOR FORTY-SIX (46) EXISTING COPIERS THAT WILL BE PICKED UP AND RETURNED AS FULL LEASE TERM HAS BEEN MET AND COPIERS ARE NO LONGER NEEDED. FEMA LRO-1603DR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
339	HSHQDC05D00002 HSFELA09J0159	P00016	\$17,988.69	CANON U.S.A., INC.	5/26/2015	8/31/2015	8/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND THE POP AND ADD FUNDING FOR COPIERS FOR THREE MONTHS. FEMA LRO-1603DR	Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))
340	HSHQDC06D00019 HSFEHQ08J2009	M00245	\$4,160,725.38	INTERNATIONAL BUSINESS MACHINES CORPORATION	4/6/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00245, Enterprise Application, Integration and Sustainment (EADIS)	Completed
341	HSHQDC06D00019 HSFEHQ08J2009	M00246	\$5,254,529.43	INTERNATIONAL BUSINESS MACHINES CORPORATION	4/8/2015	12/14/2015	12/14/2016	MULTIPLE DISASTERS	Modification M00246, Enterprise Application, Integration and Sustainment (EADIS)	Completed
342	HSHQDC06D00019 HSFEHQ08J2009	M00247	\$476,154.37	INTERNATIONAL BUSINESS MACHINES CORPORATION	4/30/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00247, Enterprise Application, Integration and Sustainment (EADIS)	Completed
343	HSHQDC06D00019 HSFEHQ08J2009	M00248	\$476,241.09	INTERNATIONAL BUSINESS MACHINES CORPORATION	5/1/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00248, Enterprise Application, Integration and Sustainment (EADIS)	Completed
344	HSHQDC06D00019 HSFEHQ08J2009	M00249	\$1,511,847.55	INTERNATIONAL BUSINESS MACHINES CORPORATION	5/5/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00249, Enterprise Application, Integration and Sustainment (EADIS)	Completed
345	HSHQDC06D00019 HSFEHQ08J2009	M00250	\$1,204,006.50	INTERNATIONAL BUSINESS MACHINES CORPORATION	5/11/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00250, Enterprise Application, Integration and Sustainment (EADIS)	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
346	HSHQDC06D00019 HSFEHQ08J2009	M00251	\$1,005,068.52	INTERNATIONAL BUSINESS MACHINES CORPORATION	5/21/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00251, Enterprise Application, Integration and Sustainment (EADIS)	Completed
347	HSHQDC06D00019 HSFEHQ08J2009	M00252	\$66,265.00	INTERNATIONAL BUSINESS MACHINES CORPORATION	6/4/2015	12/14/2015	12/14/2015	DRF DAD HOUSING INSPECTION SVCS READINESS	Modification M00252, Enterprise Application, Integration and Sustainment (EADIS)	Completed
348	HSHQDC06D00019 HSFEHQ08J2009	M00253	\$2,602,221.47	INTERNATIONAL BUSINESS MACHINES CORPORATION	6/11/2015	12/14/2015	12/14/2015	MULTIPLE DISASTERS	Modification M00253, Enterprise Application, Integration and Sustainment (EADIS)	Completed
349	HSHQDC11A00041 HSFE3015J0184		\$513,312.49	GOVPLACE	6/29/2015	3/31/2016	3/31/2016	MULTIPLE DISASTERS	VMWare licenses	Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))
350	HSHQDC12D00014 HSFE3015J0171		\$5,982.78	ANACAPA MICRO PRODUCTS, INC.	6/3/2015	6/3/2016	6/3/2016	4565RS	IGF::CT::IGF Smartnet will provide Warranty benefits to enhancing the National ISB Caches communications readiness.	Completed
351	HSHQDC12D00015 HSFE3015J0119		\$1,464,000.21	AKIRA TECHNOLOGIES, INC.	4/15/2015	4/15/2015	5/14/2015	MULTIPLE DISASTERS	Red Hat Licenses	Completed
352	HSHQDC12D00019 HSFE3015J0162		\$21,794.00	NEW TECH SOLUTIONS, INC.	6/2/2015	6/2/2015	6/2/2015	MULTIPLE DISASTERS	IGF::OT::IGF Forensic Recovery of Evidence Device (FRED)	Completed
353	HSHQDC13D00007 HSFE5015J0173		\$17,884.20	FS VETS, LLP	5/27/2015	6/26/2015	6/26/2015	4233RS	LAPTOP CASES	Completed
354	HSHQDC13D00007 HSFE5015J0173	P00001	\$2,131.00	FS VETS, LLP	6/8/2015	7/8/2015	7/8/2015	4233RS	LAPTOP CASES	Completed
355	HSHQDC13D00014 HSFE3015J0178		\$2,650.40	WILDFLOWER INTERNATIONAL LTD	6/8/2015	6/8/2015	7/7/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM	Two Year Warranty for Field Scout Portable Printers	Completed
356	HSHQDC13D00017 HSFE3015J0100		\$27,733.65	FCN, INC.	4/1/2015	4/1/2015	5/1/2015	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Ink&Cartridge Toner	Completed

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

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357	HSHQDC13D00019 HSFE3015J0166		\$19,576.29	BLUE TECH INC.	6/2/2015	9/30/2015	9/30/2015	MULTIPLE DISASTERS	IGF::CT::IGF to purchase small secure network server for ISE NAC and ACS applications. Also ACS 5 large deployment licenses.	Completed
358	HSHQDC13D00019 HSFE3015J0181		\$166,386.60	BLUE TECH INC.	6/8/2015	6/29/2016	6/29/2016	MULTIPLE DISASTERS	The purpose of this Delivery Order is to purchase Arc Serve Software for a total amount of \$166,386.60	Completed
359	HSHQDC13D00020 HSFE3015J0135		\$6,809.76	FS PARTNERS LLP	5/5/2015	4/30/2015	5/29/2015	033IRS	iPad Air Keyboard Cases	Completed
360	HSHQDC13D00022 HSFE3015J0134		\$1,455,415.94	GOVPLACE	5/8/2015	4/30/2015	5/29/2015	MULTIPLE DISASTERS	San Switch Replacements	Completed
361	HSHQDC13D00023 HSFE3015J0122		\$30,094.60	GOVERNMENT ACQUISITIONS INC	4/17/2015	5/16/2015	5/16/2015	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	The purpose of this Delivery Order is to purchase 20 Dell Latitude E6540 laptops for a total cost of \$30,094.60.	Completed
362	HSHQDC13D00023 HSFE3015J0128		\$18,810.78	GOVERNMENT ACQUISITIONS INC	4/21/2015	5/20/2015	5/20/2015	DRF-DC ATLANTA, GA	The purpose of this Delivery order is to purchase 10 Dell E6540 laptops and 1 autoloader for a total cost of \$18,810.78.	Completed
363	HSHQDC13D00023 HSFE3015J0147		\$108,999.00	GOVERNMENT ACQUISITIONS INC	5/11/2015	3/31/2016	3/31/2016	DRS-IT-ITD SOFTWARE	The purpose of this Delivery Order is to renew Ironkeys at a total cost of \$108,999.00.	Completed
364	HSHQDC13D00023 HSFE3015J0176		\$90,477.59	GOVERNMENT ACQUISITIONS, INC.	6/4/2015	6/4/2015	7/3/2015	DRS-HC-WORKLIFE PROGRAMS	Laptops and Carrying Cases	Completed
365	HSHQDC13D00023 HSFE3015J0180		\$39,070.20	GOVERNMENT ACQUISITIONS INC	6/8/2015	7/7/2015	7/7/2015	DRS-OA-FEDERAL COORDINATING OFFICER	the purpose of this Delivery Order is to purchase 20 Dell Latitude E7450 for a total cost of \$39,070.20.	Completed
366	HSHQDC13D00023 HSFE3015J0185		\$11,766.72	GOVERNMENT ACQUISITIONS INC	6/11/2015	6/11/2015	7/10/2015	033IRS	Desktop Printers	Completed
367	HSHQDC13D00023 HSFE3015J0218		\$88,708.94	GOVERNMENT ACQUISITIONS INC	6/29/2015	7/6/2016	7/6/2016	DRS-IT-INTEGRATED SECURITY ACCESS & CONTRL (ISAAC)	the purpose of this Delivery order is to purchase splunk monitoring solution for a total cost of \$88,708.94.	Completed
368	HSHQDC13D00024 HSFE7014J0134	P00001	\$1,538.53	AFFIGENT, LLC	6/15/2015	9/11/2016	9/11/2019	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	IGF::OT::IGF To Exercise Option I for Juniper Care Core Support for 175 clients,	Completed
369	HSHQDC13D00025 HSFE3015J0108		\$7,872.96	SNAP, INC.	4/8/2015	4/7/2015	5/6/2015	033IRS	Portable Scanners	Completed

Appendix 1. Listing of all disaster-related contract actions issued during the third 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
370	HSS0112D0012 HSFE3014J0331	P00001	\$364,639.74	VENCORE SERVICES AND SOLUTIONS, INC.	4/21/2015	9/29/2016	9/29/2019	DRF-HURRICANE PLANNING TASK FORCE	IGF::OT::IGF Exercise of Option Year 1 09/30/2015 through 09/29/2016 for Motor Coach Support and Emergency Medical Services (EMS) Evacuation Tracking, Communication and Logistical Support Services	Completed
371	NNG07DA28B HSFE3014J0028	P00003	\$571,905.59	INTELLIGENT DECISIONS, INC.	4/29/2015	11/30/2015	11/30/2016	MULTIPLE DISASTERS	The purpose of this modification is to fund Option year 1 with a period of performance from 12/01/2014 through 11/30/2015. the option year is now fully funded in the amount of \$1,454,509.59.	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
371	ACTIONS	TOTALING	\$104,607,163

Appendix 2. Definitions

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

FPDS-NG mandates that 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