



Disaster Contracts

First Quarter, Fiscal Year 2015

February 18, 2015

Fiscal Year 2015 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the Administrator

February 18, 2015

I am pleased to present the following report, “Disaster Contracts” for the first quarter of Fiscal Year (FY) 2015, which has been prepared by the Federal Emergency Management Agency (FEMA).

This document has been compiled pursuant to language set forth in the *FY 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295)* and its accompanying Joint Explanatory Statement. The report provides information and data on contracts, including those using disaster funds that were entered into by means other than competitive procedures.



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

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

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

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

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

The Honorable Michael McCaul
Chairman, House Homeland Security Committee

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

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

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

The Honorable Scott Perry
Chairman, House Oversight and Management Efficiency

The Honorable Donald Payne
Ranking Member, House Oversight and Management Efficiency

Inquiries relating to this report may be directed to me at (202) 646-3900 or to the Department's Chief Financial Officer, Charles Fulghum, at (202) 447-5751.

Sincerely,



W. Craig Fugate
Administrator
Federal Emergency Management Agency

Executive Summary

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 from an *ad hoc* report was also gathered from the Federal Procurement Data System – Next Generation (FPDS-NG) for the first quarter of FY 2015. The AAMS fund source data have 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 in the following report have both AAMS and FPDS-NG data.

In the first quarter of FY 2015, FEMA issued 494 contract actions having a total value of approximately \$92,750,420. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 494 contract actions, 283 (or approximately 57.3 percent) were disaster-related, totaling approximately \$54,682,621. This dollar value represents approximately 59.0 percent of the procurement funds expended during the first quarter. Of the 283 disaster-related contract actions, 62 (or approximately 21.9 percent) were issued on a noncompetitive basis. The total cost of these 62 actions is approximately \$6,090,478 (or approximately 11.1 percent) of total disaster-related dollars.

The data in this report are not considered procurement sensitive and are accurate as of December 31, 2014. The data export from AAMS was generated on January 8, 2015, for the period ending December 31, 2014 [first quarter, FY 2015].



Disaster Contracts First Quarter, Fiscal Year 2015

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I. Legislative Language

Section 691(d) of the *FY 2007 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 also states:

CONTRACTS

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

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

II. Background

To meet the requirements of P.L. 109-295, FEMA followed a specific methodology for determining the total number of disaster-related contract actions that was based on gathering award actions using appropriated funds designated for disaster situations. That methodology started by gathering award information from the following data fields in AAMS and FPDS-NG:

- All delivery orders that were coded “noncompetitive”
- All awards that were coded “not available for competition”
- All awards that were coded “not competed”
- All awards that were coded under the “Simplified Acquisition Threshold”

Using the listing of all disaster-related contracts, FEMA generated a separate listing of all noncompetitively issued awards.

Appendices 1 and 2 contain the following fields that generally correspond to the requirements identified in P.L. 109-295:

- The contractor’s name
- The effective and completion dates
- The obligated amount
- The disaster and state of the disaster (In some cases, there is not one specific disaster or state because a single contract action may support multiple states or disasters.)
- A description of the requirement utilizing Title and Requirement as listed in the AAMS Data export (In some cases, this description is truncated because of limitations in the data exported from the AAMS system.)
- The reason for not competing

The justification identified in the Joint Explanatory Statement accompanying P.L. 109-295 (i.e., a detailed justification of contracts awarded on the basis of unusual and compelling urgency and 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 first quarter of FY 2015, FEMA issued 494 contract actions having a total value of approximately \$92,750,420. The term “issued” excludes deobligations of funds and no-cost modifications. Of the 494 contract actions, 283 (or approximately 57.3 percent) were disaster-related, totaling approximately \$54,682,621. This dollar value represents approximately 59.0 percent of the procurement funds expended during the first quarter. Of the 283 disaster-related contract actions, 62 (or approximately 21.9 percent) were issued on a noncompetitive basis. The total cost of these 62 actions is approximately \$6,090,478 (or approximately 11.1 percent) of total disaster-related dollars.

Appendix 1 provides a listing of all disaster-related contract actions issued during the first quarter of FY 2015. Appendix 2 is a report of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015. The award data in Appendix 2 are presented in two parts: Part A lists all disaster assistance awards not using competitive procedures, excluding pad leases, and Part B lists all pad leases awarded without using competitive procedures. Appendix 3 provides definitions for the justifications used for noncompetitive actions.

IV. Discussion

In the fourth quarter of FY 2014, FEMA issued 1,846 contract actions (excluding no-cost modifications or deobligations) having a total value of approximately \$451,622,394. As noted previously, in the first quarter of FY 2015, FEMA issued 494 contracts (excluding no-cost modifications or deobligations) having a total value of approximately \$92,750,420. The disaster-funded amounts for the fourth quarter of FY 2014 and the first quarter of FY 2015 are approximately \$204,213,292 and \$54,682,621, respectively.

- In the fourth quarter of FY 2014, 34.1 percent were disaster-related contract actions, whereas, in the first quarter of FY 2015, 57.3 percent were disaster-related contract actions.
- Of the total disaster-funded contract actions in the fourth quarter of FY 2014, approximately 20.7 percent were issued on a noncompetitive basis. In the first quarter of FY 2015, approximately 21.9 percent were issued on a noncompetitive basis.
- The noncompetitive disaster-funded transactions in the fourth quarter of FY 2014 totaled approximately 19.17 percent of total disaster-related dollars. In the first quarter of FY 2015, noncompetitive disaster-funded transactions totaled approximately 11.1 percent.

FEMA's use of advance contracting pre-disaster ensures that sufficient time is available for competing acquisition requirements. Moreover, FEMA's reports team generates a quarterly report on non-competitive acquisitions to be reviewed by FEMA's Office of the Chief Procurement Officer (OCPO) senior management to confirm accuracy.

V. Appendices

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

Appendix 2 – Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Appendix 3 – Definitions of justifications for noncompetitive actions

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
1	HSFE0114P0003	P00007	\$24,000.00	NSTAR ELECTRIC COMPANY	10/29/2014	1/16/2015	1/16/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Funding provided for electric service for the Federal Regional Center in Maynard, Massachusetts.
2	HSFE0114P5048	P00006	\$4,485.00	B & J LIFT TRUCK SERVICE, INC.	12/4/2014	2/15/2015	2/15/2015	ALASKA: 4122DR Flooding	IGF::CT::IGF Additional funding for the rental of equipment for the Logistic Mission in support of DR-4122-AK.
3	HSFE0213P0271	P00007	\$3,000.00	NEW YORK, CITY OF	12/3/2014	2/28/2015	2/28/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Add funds for Metropolitan Transportation Authority (MTA) toll usage - EZ passes for use by FEMA vehicles in support of DR-4085-NY to 02/28/2015.
4	HSFE0213P1072	P00028	\$325.00	MHC Operating Limited Partnership	10/23/2014	10/31/2014	10/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF This modification adds funds to this contract to pay final invoice used for Hurricane Sandy support.
5	HSFE0213P1110	P00024	\$1,500.00	Allied Ordnance Inc.	10/22/2014	10/31/2014	10/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF. This modification is to add funds to pay final invoice on this contract that supported Hurricane Sandy through 10/31/2014.
6	HSFE0213P1127	P00007	\$3,000.00	MILITARY AND VETERANS AFFAIRS, NEW JERSEY DEPARTMENT OF	10/28/2014	12/31/2014	1/31/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF This modification incrementally funds the contract for an additional 2 months, from 10/31/2014 to 12/31/2014, for the rental of space for the deactivation of temporary housing units (THUs) in support of the Individual Assistance (IA) Direct Housing Mission for DR-4086-NJ (Hurricane Sandy).
7	HSFE0214P0047	P00001	\$600.00	NJ ASSOC FOR FLOODPLAIN MANAGEMENT	10/15/2014	10/31/2014	10/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Add two attendees from DR-4086-NJ. Other Functions Registration for Conference
8	HSFE0214P5003	P00007	\$767.35	CONTINENTAL LIFT TRUCK INC	10/28/2014	11/30/2014	11/30/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Extend period of performance (POP) to 11/30/2014. DR-4085-NY forklift lease.
9	HSFE0214P5003	P00008	\$767.35	CONTINENTAL LIFT TRUCK INC	12/1/2014	12/31/2014	12/31/2014	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Extend POP to 12/31/2014. DR-4085-NY forklift lease.
10	HSFE0214P6004	P00004	\$1,534.70	CONTINENTAL LIFT TRUCK INC	10/29/2014	12/31/2014	12/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Add funding to extend the rental period to 12/31/14. FORKLIFT LEASE FOR JOINT FIELD OFFICE (JFO) NEW JERSEY IN SUPPORT OF DR-4086-NJ.
11	HSFE0214P6006	P00008	\$18,000.00	CITYWIDE OFFICE SOLUTIONS INC.	11/17/2014	2/28/2015	2/28/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Extend rental period now to be POP 01/31/2014 to 02/28/2015 and add incremental funding. Office machine lease for Sandy Recovery Office (SRO) New Jersey-DR-4086-NJ.

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
12	HSFE0214P6009	P00001	\$200.85	ATLANTIC UTILITY TRAILER SALES INC.	11/13/2014	12/12/2014	12/12/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF Extend rental of 53-foot storage van 1 month and add funding for 1 month for DR-4086-NJ, Bordentown, New Jersey.
13	HSFE0215P0006		\$320.00	SUNRISE COMMUNITIES, LLC	11/12/2014	9/30/2015	9/30/2015	NEW YORK: 4020DR Hurricane Irene	IGF::OT::IGF Pad Lease
14	HSFE0215P5000		\$8,419.75	BUSINESS PRODUCTS OF AMERICA, LLC	10/14/2014	10/20/2014	10/20/2014	NEW YORK: 4085DR Hurricane Sandy	Ink cartridges for SRO DR-4085-NY
15	HSFE0215P5001		\$3,840.16	NEW COMPUTECH, INC.	11/12/2014	11/28/2014	11/28/2014	NEW YORK: 4085DR Hurricane Sandy	Printer Toner to support day-to-day operations for Sandy Recovery office operations 4085-DR
16	HSFE0215P5002		\$6,302.04	NEW COMPUTECH, INC.	12/22/2014	1/2/2015	1/2/2015	NEW YORK: 4085DR Hurricane Sandy	Office supplies to support day to day operations for SRO-NY 4085-NY
17	HSFE0215P7003		\$100.00	STEVENSON FORMEL FREIGHT SERVICES LLC	10/14/2014	9/30/2015	9/30/2015	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Shipping to Virgin Islands IGF::OT::IGF
18	HSFE0215P7003	P00001	\$300.00	STEVENSON FORMEL FREIGHT SERVICES LLC	12/22/2014	9/30/2015	9/30/2015	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Shipping to Virgin Islands IGF::OT::IGF
19	HSFE0215P7004		\$200.00	VIRGIN ISLAND WATER & POWER AUTHORITY	10/15/2014	9/30/2015	9/30/2015	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Electrical services IGF::CT::IGF
20	HSFE0215P7004	P00001	\$300.00	VIRGIN ISLAND WATER & POWER AUTHORITY	12/22/2014	9/30/2015	9/30/2015	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Electrical services IGF::CT::IGF
21	HSFE0313P0015	P00005	\$975.00	COBB OFFICE PRODUCTS, INC.	12/19/2014	1/26/2015	1/26/2015	VIRGINIA: 4024DR Hurricane Irene	IGF::CL::IGF MOD TO ADD FUNDING FOR A CONTINUED COPIER RENTAL FOR THE R3 ALTERNATE COORDINATION CENTER IN RICHMOND, VIRGINIA. COPIER RENTAL NEEDED TO SUPPORT CLOSEOUT ACTIVITIES UNDER DR-4024-VA. POP: 4/1/2014-1/26/2015

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
22	HSFE0314P1602	P00005	\$1,350.00	CAPITAL BUSINESS SYSTEMS, INC	12/13/2014	3/12/2015	12/12/2016	VIRGINIA: 4024DR Hurricane Irene	IGF::OT::IGF Funding: Copier Rental Service for Central Processing Center in support of Region III Disasters. POP is 12/13/2014-3/12/2015.
23	HSFE0314P1603	P00004	\$360.00	G2J LLC	12/10/2014	3/9/2015	12/9/2016	WEST VIRGINIA: 4093DR Hurricane Sandy	IGF::OT::IGF Extend POP in accordance with FAR 52.217-8 (Option to Extend Services) for Shredding Service for Central Processing Center in support of Region III disasters. POP is 12/10/2014 through 3/09/2015.
24	HSFE0414P2085	P00002	\$70.00	Harbison Trailer Park	12/11/2014	12/30/2014	12/30/2014	ALABAMA: 1971DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND	IGF::CL::IGF ADDITIONAL FUNDING OF \$70.00 FOR COMMERCIAL LEASE OF PADS IN SUPPORT OF DR1971-AL.
25	HSFE0414P3404	P00003	\$600.00	SHRED WITH US	10/16/2014	2/28/2015	2/28/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::OT::IGF Additional funding needed to cover the POP from 10/16/2014 to 2/28/2015 for shredding service at the JFO in support of DR 4166-SC.
26	HSFE0414P3405	P00003	\$1,500.00	STAPLES, INC.	11/18/2014	2/28/2015	2/28/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::OT::IGF Additional funding for information technology (IT) and toner supplies for the JFO in support of DR 4166-SC.
27	HSFE0415P0011		\$279.00	EPES LOGISTICS SERVICES, INC.	11/18/2014	9/30/2015	9/30/2015	ALABAMA: 4176DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Funding needed to return two pallets of freight from the Distribution Center (DC) in Atlanta, Georgia, back to the Disaster Information System Clearinghouse (DISC) in Winchester, Virginia.
28	HSFE0415P0011	P00001	\$357.00	EPES LOGISTICS SERVICES, INC.	12/15/2014	9/30/2015	9/30/2015	ALABAMA: 4176DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::OT::IGF Additional funding needed to transport five pallets of freight used in DR4176-AL from the DC in Atlanta, Georgia, back to the DISC in Winchester, Virginia.
29	HSFE0415P7201		\$200.00	BAY AREA SECURITY SHRED	11/24/2014	12/31/2015	12/31/2015	ALABAMA: 4176DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CL::IGF Contractor shall provide (1) 64-gallon locked container and onsite shredding service every 3 months to support Florida Fraud office.
30	HSFE0415P7202		\$6,000.00	NORTH AMERICA OFFICE SOLUTIONS	12/15/2014	12/31/2015	12/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF Request for funding to lease copiers in support of the Florida Fraud office operations.

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31	HSFE0415P9500		\$1,391.86	KENTUCKY PRESS ASSOCIATION	10/16/2014	11/28/2014	11/28/2014	KENTUCKY: 4196DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF The contractor shall post FEMA Disaster public notices for 1 day in the following newspapers in support of DR 4196-KY: Barbourville MT Advocate Paintsville Herald Pikesville Appalachian Express Prestonsburg Floyd Co. Times
32	HSFE0415P9502		\$2,085.00	SHANE SYSTEMS, INC.	10/22/2014	1/22/2015	1/22/2015	KENTUCKY: 4196DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Funding for 3-month janitorial service at the JFO located in Paintsville, Kentucky. Service will be twice per week.
33	HSFE0514P0064	P0001	\$2,116.80	SHRED-IT USA INC.	10/27/2014	1/15/2015	2/28/2015	MINNESOTA: 4182DR SEVERE STORMS, STRAIGHT-LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	Shredding Service for DR4182MN IGF::OT::IGF - Modification created to extend POP and add funding.
34	HSFE0514P0065	P0001	\$6,710.00	CRABTREE COMPANIES, INC	10/22/2014	1/15/2015	2/28/2015	MINNESOTA: 4182DR SEVERE STORMS, STRAIGHT-LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	Modification was completed to extend the POP and add funding for the rental of copier and fax machines in support of DR4182MN
35	HSFE0514P0068	P00003	\$27,157.00	RS EXECUTIVE PROTECTION LLC	10/14/2014	2/28/2015	2/28/2015	MINNESOTA: 4182DR SEVERE STORMS, STRAIGHT-LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF SECURITY GUARD SERVICE IN SUPPORT OF DR4162MN
36	HSFE0515P0002		\$16,149.90	COMMUNICATIONS PROFESSIONALS INC.	10/6/2014	11/5/2014	11/5/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	Initial order of office supplies to set up Michigan JFO.
37	HSFE0515P0004		\$1,080.00	SHRED-IT USA INC.	10/9/2014	1/7/2015	4/7/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Document destruction/shredding services at the JFO in support of DR-4195-Michigan, Severe Storms and Flooding.

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38	HSFE0515P0004	P00001	\$550.00	SHRED-IT USA INC.	12/9/2014	1/7/2015	1/7/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Funding for shredding of extra material. Document destruction/shredding services at the JFO in support of DR-4195-Michigan, Severe Storms and Flooding.
39	HSFE0515P0004	P00002	\$480.00	SHRED-IT USA INC.	12/31/2014	1/31/2015	2/7/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Exercise Option period 1 through 01/31/2015 for document destruction/shredding services at the JFO in support of DR-4195-Michigan, Severe Storms and Flooding.
40	HSFE0515P0005		\$218,843.88	MILLER PROTECTION SERVICES INC	10/6/2014	1/3/2015	7/3/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Security guard services at various locations throughout the State of Michigan in support of FEMA's response to severe storms and flooding (DR-4195-MI)
41	HSFE0515P0005	P00001	\$20,438.64	MILLER PROTECTION SERVICES INC	10/21/2014	1/3/2015	7/3/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Establish security guard services at a new Disaster Recovery Center (DRC) in Detroit, Michigan, in support of FEMA's response to severe storms and flooding (DR-4195-MI)
42	HSFE0515P0005	P00002	\$1,946.54	MILLER PROTECTION SERVICES INC	11/5/2014	11/9/2014	7/15/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Extend (2 days) security guard services at a new DRC in Detroit, Michigan, in support of FEMA's response to severe storms and flooding (DR-4195-MI)
43	HSFE0515P0006		\$9,803.00	ALPHACOPY SYSTEMS, INC.	10/9/2014	1/5/2015	4/5/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Copier and fax rental for the JFO in Michigan in support of DR-4195-MI, severe storms and flooding.
44	HSFE0515P0007		\$5,000.00	AMERICAN BAR ASSOCIATION	10/14/2014	9/26/2015	9/26/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Disaster legal services
45	HSFE0515P0008		\$19,310.00	MANDUS GROUP	10/17/2014	11/7/2014	11/7/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Pop-up Pack (PuP) Deployment. The PuP is an all-inclusive modular structure designed to quickly "pop up" into a fully functioning DRC. FEMA will pilot the PuP for a 2-week period. This pilot will test whether these types of modular buildings can and should be used during catastrophic disasters."
46	HSFE0515P0009		\$2,415.00	BLESSED HANDS INTERPRETING SERVIC	10/16/2014	12/31/2014	12/31/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Certified American Sign Language interpreters to provide in-person interpretation/translations for disaster survivors in support of disaster #DR-4195-Michigan
47	HSFE0515P0011		\$6,600.00	TECHWORLD LANGUAGE SERVICES INC	10/23/2014	12/31/2014	12/31/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Onsite or remote Computer-Aided Real-time Transcription (CART) to provide equal access to FEMA meetings and events for those with hearing loss.

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48	HSFE0515P0012		\$1,070.00	MOVERS R US	10/28/2014	1/18/2015	1/18/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Cubicle disassembly and reassembly
49	HSFE0515P0013		\$3,000.00	WAYNE, COUNTY OF	12/8/2014	12/11/2014	12/11/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	*IGF::CL,CT::IGF* This procurement is for the use of Wayne County Register of Deeds online query system and printing of queried documents.
50	HSFE0515P0014		\$6,534.46	R. S. MEANS COMPANY LLC	12/15/2014	12/14/2015	12/14/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	R.S. Means licenses for Public Assistance (PA) in support of Michigan disaster
51	HSFE0615P1001		\$960.00	MAGIC SHRED	12/9/2014	12/18/2015	12/18/2015	TEXAS: 1791DR HURRICANE IKE	Region VI Shredding Services in support of DR-1791-TX in the amount of \$960.00. IGF::OT::IGF
52	HSFE0615P5001		\$9,700.00	ASI NEW MEXICO LLC	10/27/2014	11/28/2014	11/28/2014	NEW MEXICO: 4197DR Severe Storms and Flooding	Security guard service to support FEMA DR-4197-NM JFO in the amount of \$9,700.00. IGF::OT::IGF
53	HSFE0615P5002		\$3,500.00	TRUEBLUE, INC.	10/24/2014	10/31/2014	10/31/2014	NEW MEXICO: 4197DR Severe Storms and Flooding	Temporary Labor Workers to build up JFO in support of DR 4197-NM IGF::CT::IGF
54	HSFE0615P5002	P00001	\$1,790.56	LABOR READY INC	11/19/2014	10/31/2014	10/31/2014	NEW MEXICO: 4197DR Severe Storms and Flooding	Add funds to cover hours worked in accordance to the scope for the Temporary Labor Workers to build up JFO in support of DR 4197-NM IGF::CT::IGF
55	HSFE0615P5003		\$960.00	AA MOBILE SHREDDERS	11/5/2014	12/31/2014	12/31/2014	NEW MEXICO: 4197DR Severe Storms and Flooding	Shredding Services in support of DR-4197-NM JFO. IGF::OT::IGF
56	HSFE0615P5004		\$2,800.00	ROCKY MOUNTAIN BUSINESS SYSTEMS, INC.	10/29/2014	12/27/2014	12/27/2014	NEW MEXICO: 4197DR Severe Storms and Flooding	Lease of two copiers in support of DR-4197 disaster operations. IGF::OT::IGF
57	HSFE0715P0001		\$3,814.49	IOWA NEWSPAPER ASSOCIATION	10/7/2014	10/31/2014	10/31/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Publishing of public notices for the following Iowa disasters: 4181, 4184, and 4187
58	HSFE0715P0002		\$3,000.00	ALPHAPOINTE	10/22/2014	10/31/2014	10/31/2014	MULTIPLE DISASTERS	Office supplies for the Kansas City closeout center.

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
59	HSFE0715P0004		\$5,000.00	American Homeland Security Consulting LLC	11/10/2014	12/6/2014	12/6/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Instructor for Emergency Management Institute (EMI) course L0580 - Emergency Management Framework for Tribal Governments
60	HSFE0715P0008		\$5,000.00	MUHR, MARGARET	11/10/2014	12/6/2014	12/6/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Instructor for EMI course L0580 - Emergency Management Framework for Tribal Governments - Iowa Disasters
61	HSFE0715P0008	P00002	\$5,000.00	MUHR, MARGARET	12/30/2014	12/30/2014	12/30/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF The purpose of this modification was to correct a system error, which was preventing the vendor from being paid under this purchase order.
62	HSFE0715P0009		\$5,566.70	MISSOURI PRESS SERVICE INC	11/10/2014	11/30/2014	11/30/2014	MISSOURI: 4200DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	IGF::OT::IGF publication of public notice in declared counties for DR-4200-MO.
63	HSFE0715P0010		\$5,000.00	ZIENTEK, TIM J	11/10/2014	12/6/2014	12/6/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Instructor for L0580 Emergency Management Framework for Tribal Governments - Iowa Disasters
64	HSFE0715P0013		\$12,082.50	R. S. MEANS COMPANY LLC	12/15/2014	1/14/2016	1/14/2016	MULTIPLE DISASTERS	IGF::OT::IGF R.S. Means licenses, which will be used for estimating future requirements
65	HSFE0814P1012	P0001	\$1,000.00	ADVANCED BUSINESS METHODS, INC.	10/31/2014	11/26/2014	11/26/2014	NORTH DAKOTA: 4190DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Rental of copier for use at FEMA Field Force Operations (FFO) in Bismarck, North Dakota, DR-4190-ND. Extension of POP to 11/26/2014 and funding.
66	HSFE0814P5001	P00010	\$36,300.00	Countryside Village Associates	11/4/2014	2/4/2015	5/4/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF EXERCISE OPTION PERIOD 4; POP 11/5/2014 TO 02/04/2015. ELEVEN FEMA UNITS REMAIN IN THE PARK. DR-4145-CO.
67	HSFE0814P5002	P00012	\$16,248.00	VALLEY VILLAGE LLC MOBILE HOME PARK	11/25/2014	2/25/2015	11/25/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF EXERCISE OPTION PERIOD 4, 11/26/2014 TO 02/25/2015 FOR REMAINING FEMA PAD LEASE LOTS IN VALLEY VILLAGE MOBILE HOME PARK (MHP) DR-4145-CO.

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
68	HSFE0814P5057	P00005	\$945.00	PAC-VAN, INC.	11/25/2014	1/30/2015	10/30/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Exercise option to extend through 01/30/2015, for the lease of a 8 X 32 office trailer for the THU to process reports and paperwork in support of DR-4145CO.
69	HSFE0814P5064	P00008	\$2,031.25	YS CONSTRUCTION CLEAN UP SERVICES LLC	12/1/2014	5/12/2015	5/12/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF EXTEND POP TO 05/12/2015 AND FUND THE EXTENSION.
70	HSFE0814P5068	P00006	\$11,250.00	Boggs Kurlander Steele LLC	11/14/2014	2/20/2015	11/20/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Modification to exercise Option Period 4, POP 11/21/2014 to 02/20/2015.
71	HSFE0814P5069	P00009	\$9,100.00	Villa West, LLC	12/11/2014	3/12/2015	3/12/2016	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF EXERCISE OPTION TO EXTEND POP TO 03/12/2015 AND CANCEL ONE PAD LEASE LOT EFFECTIVE 01/02/2015 LOCATED AT THE VILLA WEST MHP IN GREELEY, COLORADO, RENTED TO SUPPORT DR-4145-CO HOUSING MISSION FOR SURVIVOR HOUSING. FOUR PAD LEASE LOTS REMAIN IN THE PARK. (114,128,129,191)
72	HSFE0814P5073	P00005	\$8,740.00	LAGO VISTA MOBILE HOME PARK	12/11/2014	3/12/2015	3/12/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Exercise Option Period 4, POP is 12/13/2014 to 12/03/2015 at the Lago Vista MHP in Loveland, Colorado, rented to support DR-4145-CO Housing Mission for survivor housing.
73	HSFE0815P3002		\$2,320.00	MIDLAND OFFICE EQUIPMENT INC.	10/16/2014	1/14/2015	4/14/2015	MONTANA: 4198DR Severe Storms, Straight-line Winds, and Flooding	IGF::OT::IGF Lease of a Multi-Functional Printer for FEMA Forward Field Office in support of DR-4198-MT.
74	HSFE0815P3003		\$360.00	MONTANA MBL DOCUMENT SHREDDING	10/15/2014	1/14/2015	4/14/2015	MONTANA: 4198DR Severe Storms, Straight-line Winds, and Flooding	IGF::OT::IGF ON SITE SHREDDING SERVICES IN SUPPORT OF DR-4198-MT
75	HSFE0914P0001	P00003	\$15,600.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	12/19/2014	9/30/2015	9/30/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::OT::IGF Modification to exercise an option, increase funding, and incorporate a FAR clause

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
76	HSFE0914P0800	P00001	\$850.00	INLAND BUSINESS MACHINES, INC.	10/30/2014	11/30/2014	11/30/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Copier Lease for JFO Sacramento DR-4193
77	HSFE0914P0800	P00002	\$850.00	INLAND BUSINESS MACHINES, INC.	11/26/2014	12/31/2014	12/31/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Copier Lease for JFO Sacramento DR-4193
78	HSFE0914P0800	P00003	\$850.00	INLAND BUSINESS MACHINES, INC.	12/29/2014	1/31/2015	1/31/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Copier Lease for JFO Sacramento DR-4193
79	HSFE0915P0003		\$732.00	FIKE CORPORATION	10/8/2014	10/15/2014	10/15/2014	DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	IGF::CT::IGF Trouble shooting of RIX server room UPS
80	HSFE0915P0006		\$960.00	SHRED-IT USA INC.	11/19/2014	9/30/2015	9/30/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CL::IGF Document destruction services for RIX SoCal Field Office
81	HSFE0915P0800		\$1,190.00	DISCOVERY OFFICE SYSTEMS, INC.	11/7/2014	11/8/2014	11/8/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly B/W & Color All-In-One Copier for PAO Yountville, California DR-4193-CA
82	HSFE0915P0800	P00001	\$950.00	DISCOVERY OFFICE SYSTEMS, INC.	11/13/2014	12/7/2014	12/7/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly Extension of B/W & Color All-In-One Copier for PAO Yountville, California DR-4193-CA
83	HSFE0915P0800	P00002	\$1,400.00	DISCOVERY OFFICE SYSTEMS, INC.	11/18/2014	12/2/2014	12/2/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Add Monthly Color & B/W All-In-One Copier for FEMA DRC Vallejo, California in support of DR-4193-CA.
84	HSFE0915P0800	P00003	\$1,383.00	DISCOVERY OFFICE SYSTEMS, INC.	11/19/2014	12/12/2014	12/12/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly Rental of B/W & Copier All-In-One Copier for FEMA DRC Napa, California DR-4193-CA
85	HSFE0915P0800	P00004	\$1,883.00	DISCOVERY OFFICE SYSTEMS, INC.	12/2/2014	1/12/2015	1/12/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly Rental Extension of B/W & Copier All-In-One Copier for FEMA DRC Napa, California & DRC Yountville, California under DR-4193-CA.
86	HSFE0915P0801		\$1,725.66	GRAYBAR ELECTRIC COMPANY, INC.	10/9/2014	10/31/2014	10/31/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT:: Instrument and Apparatus Equipment for Yountville APO DR-4193-CA.
87	HSFE0915P0803		\$1,524.51	SIERRA OFFICE SYSTEMS AND PRODUCTS, INC.	11/21/2014	11/21/2014	11/21/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Cartridges, Keyboards, Mouse for JFO Sacramento in support of DR-4193 CA.

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88	HSFE0915P0804		\$3,792.25	SIERRA OFFICE SYSTEMS AND PRODUCTS, INC.	11/21/2014	11/21/2014	11/21/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Office Supplies/Materials in Urgent Support of Sacramento JFO for DR-4193 CA.
89	HSFE0915P0806		\$1,950.00	GRAPEVINE JANITORIAL SERVICE INC	10/23/2014	12/23/2014	12/23/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Full Service Janitorial at FEMA Yountville PA Office
90	HSFE0915P0806	P00001	\$552.50	GRAPEVINE JANITORIAL SERVICE INC	12/23/2014	2/28/2015	2/28/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Full Service Janitorial at FEMA Yountville PA Office - Extend Services through February 28, 2015.
91	HSFE0915P0807		\$14,500.00	BLACKTALON ENTERPRISES, INC.	11/18/2014	11/29/2014	11/29/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Armed Guard Services - FEMA DRC - Vallejo, CA.
92	HSFE0915P0808		\$895.75	M & M SANITARY LLC	11/4/2014	12/2/2014	12/2/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Monthly Rental of Americans with Disability Act Unisex Portable Toilet and Washing Station with Cleaning Service - FEMA DRC Vallejo, California.
93	HSFE0915P0809		\$5,143.25	BANNER COMMUNICATIONS & ELECTRONICS	11/5/2014	11/17/2014	11/17/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT:: Cellphone-Telephone Booster Equipment.
94	HSFE0915P0810		\$607.00	UNIVERSAL BUILDING SERVICES AND SUPPLY CO.	11/10/2014	12/11/2014	12/11/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Full Service Janitorial for the FEMA DRC, Vallejo, California DR-4193.
95	HSFE0915P0811		\$1,250.00	NORCAL SERVICES FOR DEAF AND HARD OF HEARING	11/12/2014	12/31/2014	12/31/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Computer-Aided Real-Time Transcription in support of DR-4193 CA
96	HSFE0915P0812		\$1,375.00	NORCAL SERVICES FOR DEAF AND HARD OF HEARING	11/12/2014	12/31/2014	12/31/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Translation & Interpretation Services in Support of DR-4193 CA.
97	HSFE0915P0813		\$598.00	CSDVRS, LLC	11/10/2014	12/31/2014	12/31/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Video Remote Interpreting in support of DR-4193 CA.
98	HSFE0915P0900		\$6,270.00	IOE, INC	10/7/2014	1/7/2015	1/7/2015	HAWAII: 4194DR TROPICAL STORM ISELLE	IGF::OT::IGF B/W & Color All-in-One Copier Lease
99	HSFE0915P0900	P00001	\$2,200.00	IOE, INC	12/3/2014	1/7/2015	1/7/2015	HAWAII: 4194DR TROPICAL STORM ISELLE	IGF::OT::IGF B/W & Color All-in-One Copier Lease - Mod P00001 to Add funding/Increased Estimate Quantities for Copy Overages.
100	HSFE0915P0902		\$500.00	HAWAII INTERPRETING SERVICES	12/2/2014	2/28/2015	2/28/2015	HAWAII: 4194DR TROPICAL STORM ISELLE	IGF::OT::IGF Translation/Interpretation Service in Support of DR-4194 HI.

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101	HSFE0915P0926		\$3,000.00	HAWAII INTERPRETING SERVICES	11/24/2014	3/31/2015	3/31/2015	HAWAII: 4201DR Pu'u 'Ō'ō Volcanic Eruption and Lava Flow	IGF::OT::IGF Sign Language Interpretation Services on Big Island of Hawaii in support of DR-4201 HI.
102	HSFE0915P2000		\$3,505.72	PHOENIX NEWSPAPERS, INC.	11/26/2014	12/2/2014	12/2/2014	ARIZONA: 4203DR Severe Storms and Flooding	IGF::OT::IGF Public Notice Advertisements in accordance with 10 CFR in support of Disaster DR-4203.
103	HSFE1014P3003	P00002	\$300.00	CAPITAL BUSINESS MACHINES, INC.	10/2/2014	11/20/2014	11/20/2014	WASHINGTON: 4188DR WILDFIRES	THIS IS A COST "MODIFICATION TO INCREASE THE CONTRACT OBLIGATION TO CORRECT AN ERROR IN THE ORIGINAL ESTIMATE OF THE COPIER CONTRACT MONTHLY RENTAL FEE."
104	HSFE1014P3006	P00001	\$976.00	CAPITAL BUSINESS MACHINES, INC.	10/2/2014	11/24/2014	11/24/2014	WASHINGTON: 4188DR WILDFIRES	RENTAL OF ONE MULTI-FUNCTION COPY MACHINE, BLACK-AND-WHITE CAPABILITIES, 55-62 PPM MINIMUM, PRINT, STAPLE, COLLATE, SCAN, COPY, FAX CAPABILITIES, NETWORK CAPABLE, SMTP FORWARDING CAPABLE, INCLUSIVE OF ALL SUPPLIES AND SERVICING (EXCLUDING PAPER). MONTHLY COST \$691.00 PER MONTH. IF UNIT IS RETURNED AFTER THE FIRST MONTH, THE RENTAL CHARGE WILL BE PRO-RATED DAILY.
105	HSFE1014P5080	P00004	\$530.00	WASTE CONNECTIONS OF ALASKA, INC.	11/20/2014	2/15/2015	2/15/2015	ALASKA: 4122DR Flooding	IGF::OT::IGF Option CLIN 0002 for dumpster service for the FEMA warehouse in Anchorage, Alaska, is extended to 11/15/2014. This is in support of DR-4122-AK.
106	HSFE3015P0012		\$3,937.00	GATR TECHNOLOGIES, INC.	12/2/2014	1/3/2015	1/3/2015	A331RS	The purpose of this Purchase Order is to repair GATR system for Region 3 at a total cost of \$3,937.00.
107	HSFE7015P0025		\$5,000.00	BERNARDINI ENTERPRISES INC	12/29/2014	12/28/2015	12/28/2019	DRF-DISASTER INFORMATION SYS CLEARINGHOUSE (DISC)	Dumpster Service for Winchester, Virginia, DC
108	HSFE8015P0002		\$66,959.00	American Bar Association (ABA), Young Lawyers Division	12/5/2014	9/30/2015	9/30/2015	DRF DAD IAAS (CCP/DUS)	IGF::OT::IGF Disaster legal services
109	HSFEEM10P0465	P00051	\$25,000.00	DESIGNSCAPE, INC	12/2/2014	9/30/2015	9/30/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Funding provided for snow removal for the Federal Regional Center in Maynard, Massachusetts.

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110	HSFELA15P0014		\$6,840.80	TIGER SANITATION SERVICES, L.L.C.	10/31/2014	10/31/2015	10/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF RENTAL OF PORTABLE TOILET AND HANDWASH STATION FOR THE SHERWOOD BATON ROUGE TEMPORARY HOUSING STAGING SITE.
111	HSFELA15P0016		\$19,425.62	JACKSON TRUCK & TRAILER REPAIR OF BATON ROUGE INC	11/26/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF DROP DECK AND DRY VAN LIFT GATE TRAILER REPAIRS FOR FOUR FEMA STAGING AREA TRAILERS DR-1603-LA
112	HSFELA15P0024		\$5,608.70	AMERICAN CONSTRUCTION ENTERPRISE, L.L.C.	12/3/2014	12/17/2014	12/17/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Award of Purchase Order to Purchase and Install Locksets at the U.S. Army Corps of Engineers (USACE) Facility- Hurricane Katrina Relief Efforts (1603DR) IGF::OT::IGF
113	HSFELA15P0029		\$95,970.67	R. S. MEANS COMPANY LLC	12/19/2014	1/19/2015	1/19/2015	LOUISIANA: 1603DR HURRICANE KATRINA	2015 COSTWORKS SOFTWARE AND LICENSES FOR PA DEPARTMENT TO CREATE PROJECT WORKSHEETS IGF::OT::IGF for Other Functions
114	HSFEMS14P0001	P00004	\$720.00	DELTA SANITATION, LLC	11/18/2014	2/28/2015	2/28/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF Recycling and dumpster service for the Mississippi Recovery Office (MSRO) in support of DR-1604 Quarterly POP from 12/01/14 to 2/28/2015. FAR 52.217-9.
115	HSFEMS14P0002	P00002	\$3,600.00	MISSISSIPPI COAST COLISEUM COMMISSION	11/18/2014	2/28/2015	2/28/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF THIS UNILATERAL MODIFICATION IS TO ADD FUNDS TO COVER THE LOT LEASE FOR THE TRAINING TRAILERS AT THE MSRO FOR 12/2014-2/28/2015.
116	HSFEMS14P0003	P00002	\$1,200.00	ACE DATA STORAGE INC	11/18/2014	2/28/2015	2/28/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Modification to add funding to cover quarterly shredding services POP 12/1/2014-02/28/2015.
117	HSFEMS14U0004	P00003	\$3,000.00	MISSISSIPPI POWER COMPANY	11/14/2014	1/15/2015	1/15/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Unilateral modification to add quarterly funding for electrical services for the FEMA/MSRO in Biloxi, Mississippi.
118	HSFEMS15P0009		\$650.00	MOBILE INSTRUMENT COMPANY, INC.	11/19/2014	12/31/2014	12/31/2014	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF THIS IS A FIRM FIXED PRICE PURCHASE ORDER FOR RENTAL OF A DATA STATION FOR EHP
119	HSFEMS15P0016		\$12,060.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	12/4/2014	12/31/2015	12/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::CT::IGF THIS FIRM FIXED PRICE PURCHASE ORDER IS FOR FULL SERVICE MAINTENANCE CONTRACT FOR COPIERS LOCATED AT THE MSRO IN BILOXI, MISSISSIPPI.

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120	HSFETX14P0001	P00002	\$5,425.00	STEWART & STEVENSON POWER PRODUCTS LLC	11/6/2014	10/31/2014	10/31/2016	DRF DAD TEXAS NPSC-DENTON, TX	Fund Option Year 1 for \$5,425 for Generator Maintenance of TXNPSC emergency backup generator. IGF::OT::IGF
121	GS00P07BSD0499 HSFELA15J0008		\$60,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	10/29/2014	10/31/2015	10/31/2019	LOUISIANA: 1603DR HURRICANE KATRINA	GAS AND UTILITIES SERVICE AT LOUISIANA RECOVERY OFFICE (LRO) SHERWOOD SITE IGF::OT::IGF for Other Functions
122	GS00P07BSD0499 HSFELA15J0009		\$90,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	10/30/2014	11/30/2015	11/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	GAS AND ELECTRICAL SERVICES FOR FEMA LRO AT 1500 MAIN ST., BATON ROUGE, LOUISIANA IGF::OT::IGF for Other Functions
123	GS02F0007N HSFE0615F2001		\$2,790.96	CARTRIDGE SAVERS INC	11/18/2014	12/5/2014	12/5/2014	LOUISIANA: 4080DR Hurricane Isaac	Printer Ink Toner cartridges
124	GS03FPM008 HSFE0713F0071	P0004	\$44,047.56	CARTRIDGE TECHNOLOGIES, INC.	10/30/2014	11/15/2015	10/15/2019	MULTIPLE DISASTERS	IGF::CT::IGF Lease of copiers within the regional office to support the closeout staff in their job.
125	GS07F374AA HSFELA15F0018		\$26,445.45	ARCCO COMPANY SERVICES INCORPORATED	12/2/2014	12/11/2014	12/11/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF GENERATOR DISCONNECT AND REMOVAL FROM NEW ORLEANS FEMA FACILITY DR1603-LA
126	GS10F0034P HSFEHQ08F1351	P00054	\$1,544,861.90	AMBIT GROUP LLC	12/9/2014	3/16/2015	3/16/2015	MULTIPLE DISASTERS	The purpose of this no modification is to exercise option period 2 for 3 months under the J&A for continued support under task order #HSFEHQ-08-F-1351 of the FEMA-wide telecom contract.
127	GS10F0351N HSFE0915F0005		\$1,730.00	ACCENT ON LANGUAGES, INC.	10/24/2014	11/24/2014	11/24/2014	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::CT::IGF Section 508 remediation services for RIX files
128	GS23F0282L HSFE0415F6001		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/15/2014	12/31/2014	12/31/2014	KENTUCKY: 4196DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF MAIL AND COURIER SERVICE TO SUPPORT DR-4196-KY
129	GS23F0282L HSFE0415F7200		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	12/3/2014	12/31/2015	12/31/2015	ALABAMA: 4176DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CL::IGF Mail and courier service to support the Florida Fraud office.

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
130	GS23F0282L HSFE0814F1013	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/30/2014	11/26/2014	11/30/2014	NORTH DAKOTA: 4190DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Domestic Express and Ground Delivery services for DR-4190-ND. POP 10/30/2014-11/26/2014.
131	GS29F0001N HSFE0915J0095		\$8,874.08	HUMANSIZE CORPORATION	11/25/2014	1/15/2015	9/30/2015	MULTIPLE DISASTERS	Purchase of 16 office chairs
132	GS33F0015S HSFE0614F3043	P00001	\$1,865.10	EAN HOLDINGS, LLC	11/17/2014	2/18/2015	2/18/2015	ARKANSAS: 4174DR SEVERE STORMS, TORNADOES, AND FLOODING	Extend Vehicle rental in support of DR-4174-AR. Additional funding in the amount of \$1,865.10 is added to the contract. IGF::OT::IGF
133	GS33F0023T HSFE1014F5098	P00004	\$350.05	RYDER TRUCK RENTAL, INC.	10/7/2014	10/7/2014	10/7/2014	ALASKA: 4122DR Flooding	IGF::OT::IGF Additional funding added in the amount of \$350.05 for the payment of final invoices.
134	GS33FAOQ02 HSFEHQ11F0054	P00010	\$1,240,000.00	CORPORATE LODGING CONSULTANTS, INC.	11/18/2014	11/15/2015	11/15/2015	DRF DAD CLC PAYMENTS TO LANDLORDS HOTEL AUTHORIZAT	The Transitional Sheltering Assistance program provides individuals or families deemed eligible by FEMA with the ability to secure housing through a hotel or motel for a limited time and have the cost of the room and taxes paid to the hotel by FEMA. P00010 provides readiness funds for Option Year 4.
135	GS33FBA016 HSFE0115F0004		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/31/2014	9/30/2015	9/30/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Funding provided for domestic delivery service for the State of Massachusetts disaster-related deliveries and mail service.
136	GS33FBA016 HSFE0115F0006		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/6/2014	9/30/2015	9/30/2015	VERMONT: 4178DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Funding provided for domestic delivery service for the State of Vermont.
137	GS33FBA016 HSFE0115F0007		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2014	9/30/2015	9/30/2015	NEW HAMPSHIRE: 4139DR Severe Storms, Flooding, And Landslides	IGF::CT::IGF Funding provided for domestic delivery service for the State of New Hampshire.
138	GS33FBA016 HSFE0115F0008		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/7/2014	9/30/2015	9/30/2015	CONNECTICUT: 4087DR Hurricane Sandy	IGF::CL,CT::IGF Domestic Express mail for the State of Connecticut
139	GS33FBA016 HSFE0115F0009		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/7/2014	9/30/2015	9/30/2015	RHODE ISLAND: 4107DR SEVERE WINTER STORM AND SNOWSTORM	IGF::CT::IGF Domestic Express mail services for the State of Rhode Island
140	GS33FBA016 HSFE0115F0010		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/12/2014	9/30/2015	9/30/2015	MAINE: 4108DR Winter Storm, Snow Storm and Flooding	IGF::CT::IGF Funding provided for domestic delivery service for the State of Maine

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141	GS33FBA016 HSFE0215F0011		\$1,050.00	UNITED PARCEL SERVICE, INC. (OH)	12/12/2014	12/14/2015	12/14/2016	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF United Parcel Service (UPS) package delivery services to support SRFO DR-4086-NJ
142	GS33FBA016 HSFE0215F7001		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/9/2014	9/30/2015	9/30/2015	PUERTO RICO: 4017DR Hurricane Irene	Overnight delivery IGF::OT::IGF
143	GS33FBA016 HSFE0215F7002		\$100.00	UNITED PARCEL SERVICE, INC. (OH)	10/15/2014	9/30/2015	9/30/2015	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Overnight delivery services IGF::CT::IGF
144	GS33FBA016 HSFE0215F7002	P00001	\$300.00	UNITED PARCEL SERVICE, INC. (OH)	12/22/2014	9/30/2015	9/30/2015	VIRGIN ISLANDS: 1948DR SEVERE STORMS, FLOODING, MUDSLIDES, AND LANDSLIDES	Overnight delivery IGF::CT::IGF
145	GS33FBA016 HSFE0415P9501		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/9/2014	3/31/2015	3/31/2015	KENTUCKY: 4196DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Funding for courier and express mail service in support of DR 4196-KY
146	GS33FBA016 HSFE0415P9501	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/17/2014	3/31/2015	3/31/2015	KENTUCKY: 4196DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Additional funding for courier and express mail service in support of DR 4196-KY
147	GS33FBA016 HSFE0515F0071		\$6,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/10/2014	2/28/2015	2/28/2015	MINNESOTA: 4182DR SEVERE STORMS, STRAIGHT-LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF UPS IN SUPPORT OF DR4182MN
148	GS33FBA016 HSFE0615F1000		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2014	10/31/2015	10/31/2015	TEXAS: 1791DR HURRICANE IKE	Domestic mail service in support of Texas Disasters. IGF::OT::IGF
149	GS33FBA016 HSFE0615F2000		\$250.00	UNITED PARCEL SERVICE, INC. (OH)	11/15/2014	10/31/2015	10/31/2015	LOUISIANA: 4080DR Hurricane Isaac	Parcel mail delivery services for disaster relief support in Louisiana. IGF::OT::IGF

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150	GS33FBA016 HSFE0615F3000		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2014	10/31/2015	10/31/2015	ARKANSAS: 4174DR SEVERE STORMS, TORNADOES, AND FLOODING	Domestic mail service in support of Arkansas disasters. IGF::OT::IGF
151	GS33FBA016 HSFE0615F4000		\$250.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2014	10/31/2015	10/31/2015	OKLAHOMA: 4117DR SEVERE STORMS AND TORNADOES	UPS domestic services in support of Oklahoma disasters. IGF::OT::IGF
152	GS33FBA016 HSFE0615F5000		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/21/2014	10/30/2015	10/30/2015	NEW MEXICO: 4197DR Severe Storms and Flooding	IGF::OT::IGF Parcel mail delivery service for DR4179NM disaster relief support.
153	GS33FBA016 HSFE0615F5000	P00002	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	11/20/2014	10/30/2015	10/30/2015	NEW MEXICO: 4199DR Severe Storms and Flooding	IGF::OT::IGF Modification to add funds to continue parcel services in support of DR4199 disaster operations.
154	GS33FBA016 HSFE0715J0007		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/13/2014	5/12/2015	5/12/2015	MISSOURI: 4200DR Severe Storms, Tornadoes, Straight-line Winds, and Flooding	IGF::CT::IGF UPS in support of disaster DR-4200-MO
155	GS33FBA016 HSFE0715J0014		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	12/30/2014	12/31/2015	12/31/2015	MULTIPLE DISASTERS	IGF::OT::IGF Provide Domestic Express, Ground Pickup, and Mail Delivery Services in Support of FEMA/Region VII Closeout Center.
156	GS33FBA016 HSFE0815J1001		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/10/2014	1/11/2015	1/11/2015	NORTH DAKOTA: 1981DR FLOODING	IGF::OT::IGF Domestic express package delivery service
157	GS33FBA016 HSFE0815J3001		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/15/2014	1/14/2015	4/14/2015	MONTANA: 4198DR Severe Storms, Straight-line Winds, and Flooding	IGF::OT::IGF Domestic Express Package Delivery Service in Support of DR-4198-MT.
158	GS33FBA016 HSFE7015F0008		\$2,400.00	UNITED PARCEL SERVICE, INC. (OH)	12/2/2014	9/30/2015	9/30/2015	MULTIPLE DISASTERS	IGF::OT::IGF Adding funding to UPS accounts for DC in Cumberland, Maryland, and Moffett Field, California.
159	GS33FBA016 HSFE7015F0011		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	12/2/2014	9/30/2015	9/30/2015	DRF-DC GUAM	IGF::OT::IGF Adding funding to UPS account for DC in Guam.

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
160	GS33FBA016 HSFE7015F0012		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	12/2/2014	9/30/2015	9/30/2015	MULTIPLE DISASTERS	IGF::OT::IGF Adding funding to UPS account already established at DC in Caribbean and Hawaii.
161	GS33FBA016 HSFE7015F0013		\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/3/2014	12/2/2015	12/2/2015	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	IGF::OT::IGF Continued Mail Service for Manufactured Housing Unit Selma, Alabama
162	GS33FBA016 HSFE7015F0014		\$15,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/29/2014	12/28/2015	1/2/2016	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCMS)	IGF::OT::IGF Shipping Service LSCMS
163	GS33FBA016 HSFE8015F0055		\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/24/2014	11/23/2015	11/23/2016	DRF DAD VIRGINIA NPSC-ROUND HILL, VA	IGF::CT::IGF - Task order to fund 1 year of UPS mail services. DHS blanket purchase agreement (BPA) DDS3 used as contracting vehicle.
164	GS33FBA016 HSFELA15F0021		\$6,600.00	UNITED PARCEL SERVICE, INC. (OH)	11/28/2014	11/30/2015	11/30/2016	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF EXPRESS AND GROUND DOMESTIC DELIVERY SERVICES FOR LETTERS AND PACKAGES DR-1603-LA
165	GS33FBQV08 HSFE0314F1600	P00003	\$450.00	UNITED PARCEL SERVICE, INC. (OH)	10/31/2014	10/31/2015	10/31/2015	PENNSYLVANIA: 4030DR Tropical Storm Lee	IGF::OT::IGF Additional funds for delivery services. POP has been extended until 10/21/2015.
166	GS33FBQV08 HSFE0314F1610	P00003	\$450.00	UNITED PARCEL SERVICE, INC. (OH)	11/21/2014	10/31/2015	10/31/2015	VIRGINIA: 4092DR Hurricane Sandy	IGF::OT::IGF THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$450.00 TO THE TASK ORDER FOR EXPRESS MAIL/PACKAGE DELIVERY IN SUPPORT OF DISASTER EVENTS WITHIN THE STATE OF VIRGINIA (DR4092-VA)
167	GS33FBQV08 HSFE0911F0009	P00004	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/21/2014	9/30/2015	9/30/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Continuation of UPS Mail Delivery Service for Region IX Funding for FY 2014
168	GS33FBQV08 HSFE0913F0142	P00012	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/6/2014	11/30/2014	11/30/2014	AMERICAN SAMOA: 4192DR SEVERE STORMS, FLOODING, AND LANDSLIDES	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2014
169	GS33FBQV08 HSFE0913F0142	P00013	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/7/2014	11/30/2014	11/30/2014	GUAM: 4191DR TROPICAL STORM HALONG	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2014

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170	GS33FBQV08 HSFE0913F0142	P00014	\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/7/2014	11/30/2014	11/30/2014	HAWAII: 4194DR TROPICAL STORM ISELLE	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2014
171	GS33FBQV08 HSFE0913F0142	P00015	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	10/29/2014	11/30/2014	11/30/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2014
172	GS33FBQV08 HSFE0913F0142	P00016	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/18/2014	12/31/2014	12/31/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2014
173	GS33FBQV08 HSFE0913F0142	P00017	\$2,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/2/2014	1/31/2015	1/31/2015	NEVADA: 4202DR Severe Storms and Flooding	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2014
174	GS33FBQV08 HSFE0913F0142	P00018	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	12/2/2014	1/31/2015	1/31/2015	ARIZONA: 4203DR Severe Storms and Flooding	IGF::CT::IGF Obligation of funds for UPS Mail Delivery Service for pre-declaration disaster for 2014
175	GS33FBQV08 HSFE1015F0012		\$0.01	UNITED PARCEL SERVICE, INC. (OH)	12/4/2014	9/30/2015	9/30/2015	WASHINGTON: 4188DR WILDFIRES	iGF::CT::IGF EXPRESS SHIPPING SERVICES IN SUPPORT OF DISASTERS
176	GS35F0016V HSFE5012F0349	P00019	\$4,904.74	KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	12/23/2014	3/31/2015	3/31/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Satellite Services for Frederick Mobile Emergency Response System, this modification is active 6 hours of airtime support
177	GS35F0016X HSFE3013F0029	P00037	\$156,116.96	SEGOVIA, INC.	11/13/2014	11/30/2015	11/30/2017	MULTIPLE DISASTERS	Exercise Option period II (POP 12/01/2014–11/30/2015) with an incremental obligation of \$156,116.96.
178	GS35F0306J HSFE5014F0289	P00001	\$600,000.00	BOOZ ALLEN HAMILTON INC.	11/10/2014	7/31/2015	7/31/2017	EMERGENCY COMMUNICATIONS	IGF::CT::IGF This General Services Administration 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 P00001 is funding modification.
179	GS35F0639P HSFETX13F0022	P00008	\$1,500.00	SWN COMMUNICATIONS INC.	10/6/2014	8/28/2015	8/28/2018	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF. \$1,500 auto dialer campaign as a result of a system error that caused 900 Michigan residents to fail identity verification checks for DR 4195.

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
180	GS35F0639P HSFETX13F0022	P00009	\$4,500.00	SWN COMMUNICATIONS INC.	10/15/2014	8/28/2015	8/28/2018	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF. \$4,500 auto dialer campaign to contact DR 4195 (MI) applicants with inspection reports that reflect disaster-related damage to their furnace or heating system.
181	GS35F0639P HSFETX13F0022	P00010	\$2,500.00	SWN COMMUNICATIONS INC.	10/28/2014	8/28/2015	8/28/2018	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF. \$2,500 auto dialer campaign to contact DR 4195 (MI) applicants with inspection reports that reflect disaster-related damage to their furnace or heating system.
182	GS35F247BA HSFE7015F0002		\$343,000.00	HARD LIGHT CONSULTING GROUP, L.L.C.	11/7/2014	4/9/2015	4/9/2015	DRF- LSCMS	LSCMS Corrective Action Support IGF::OT::IGF
183	HSFE0213C1121	P00016	\$88,000.00	National Alliance Security Agency, Inc.	12/31/2014	4/30/2015	4/30/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF MODIFICATION TO EXTEND CONTRACT PERFORMANCE TO 4/30/2015 - Guard services at New Jersey Sandy Recovery Office. In support of DR-4086-NJ.
184	HSFE0411A0124 HSFE0413J8014	P00006	\$2,000.00	MOBAR DISASTER RELIEF SERVICES, LLC	12/31/2014	3/31/2015	3/31/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF. EXTEND THE POP FROM 01/01/2015-03/31/2015 AND INCREASE FUNDING IN THE AMOUNT OF \$2,000.00 FOR MAINTENANCE AND DEACTIVATION OF ONE TRAVEL TRAILER IN SUPPORT OF DIRECT HOUSING OPERATIONS MISSION FOR DR1604-MS.
185	HSFE0814D5052 HSFE0814J0001	P00007	\$309,229.65	KOMADA, LLC	11/14/2014	2/14/2015	3/31/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Modification to exercise Option 3 extending POP from 11/15/2014 to 02/14/2015.
186	HSFE1112U0002	P00009	\$300,000.00	NGP V DENTON TX LLC	11/6/2014	9/30/2015	9/30/2018	DRF DAD TEXAS NPSC-DENTON, TX	Fund Option Year 3 in the amount of \$300,000. IGF::OT::IGF
187	HSFE3015D0002 HSFE3015J0008		\$1,048,164.00	DELL SERVICES FEDERAL GOVERNMENT, INC.	11/7/2014	11/6/2015	11/6/2016	MULTIPLE DISASTERS	IGF::OT::IGF This is an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for IT support services for FEMA's network, applications, and telecommunication systems.
188	HSFE6012D0242 HSFE0915J1525		\$159,930.00	APPLIED TECHNOLOGY COUNCIL	12/2/2014	9/30/2015	9/30/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Recovery Advisories for South Napa Earthquake in Support of DR-4193 CA.
189	HSFE7014C0015	P00002	\$135,000.00	RAS ENTERPRISE, LLC	12/3/2014	12/31/2015	12/31/2018	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Exercising Option Year 1 Grounds Maintenance at Temporary Housing Storage Site Selma, Alabama IGF::OT::IGF

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190	HSFE7015C0001		\$706,790.57	SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC	12/23/2014	12/31/2015	12/31/2019	DRS-EMERGENCY HOUSING UNITS READINESS-SELMA, AL TH	Selma Workforce Contract IGF::OT::IGF
191	HSFE8012D0220 HSFE1112J0001	P00039	\$5,000.00	LANGUAGE LINE, LLC	10/10/2014	12/10/2014	12/10/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	\$5,000 in incremental funds for telephonic interpreter services (DR 4195).
192	HSFE8012D0220 HSFE1112J0001	P00040	\$7,500.00	LANGUAGE LINE, LLC	10/27/2014	12/10/2014	12/10/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	\$7,500 in incremental funds for telephonic interpreter services (DR 4195).
193	HSFE8012D0220 HSFE1112J0001	P00041	\$3,200.00	LANGUAGE LINE, LLC	11/19/2014	2/28/2015	3/30/2015	CALIFORNIA: 4193DR EARTHQUAKE	Obligate \$3,200 in incremental funds for telephonic interpreter services for DR 4195.
194	HSFE8012D0220 HSFE1112J0001	P00043	\$4,000.00	LANGUAGE LINE, LLC	12/9/2014	2/28/2015	2/28/2015	MULTIPLE DISASTERS	Obligate \$4,000 in incremental funds for DR 4193 and DR 4195 for telephonic interpreter services.
195	HSFE8013D0068 HSFE8015J0002		\$70,000.00	REED ELSEVIER, INC.	10/9/2014	12/31/2014	12/31/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Task Order supports Disaster DR-4195-MI. The contractor shall provide Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance.
196	HSFE8013D0068 HSFE8015J0007		\$3,150.00	REED ELSEVIER, INC.	11/7/2014	12/31/2014	12/31/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Task Order supports Disaster No. 4193-CA for Individual Identity Verification and Authentication Support services for individuals registering for FEMA disaster assistance.
197	HSFE8013D0068 HSFE8015J0007	P00001	\$1,575.00	REED ELSEVIER, INC.	12/23/2014	1/31/2015	1/31/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Modification provides additional funding. The Task Order supports Disaster No. 4193-CA for Individual Identity Verification and Authentication Support services for individuals registering for FEMA disaster assistance.
198	HSFE8013D0068 HSFE8015J0008		\$56,000.00	REED ELSEVIER, INC.	11/7/2014	12/31/2014	12/31/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Task Order provides Individual Identity Verification and Authentication Support for individuals registering for FEMA disaster assistance. DR4195MI.
199	HSFE8013D0070 HSFE0514J0074	P00001	\$5,912,834.30	ALLTECH, INC.	10/27/2014	12/26/2014	12/26/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Exercise of Option 2 in support of Housing Inspection Services (HIS) in support of the State of Michigan, Presidential Disaster Declaration received on 09/25/2014, DR-4195-MI. Support of the FEMA Individual Housing Program by providing for the collection and reporting of information gathered by on-site inspection damage verification.

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200	HSFE8013D0074 HSFE0915J0008		\$506,113.59	Vanguard Emergency Management Housing Inspection Services	10/30/2014	12/27/2014	12/27/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF This Task Order provides HIS to the State of California as a result of an Earthquake in August 2014.
201	HSFE8013D0074 HSFE0915J0008	P00001	\$506,597.00	Vanguard Emergency Management Housing Inspection Services	11/6/2014	2/25/2015	2/25/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF This mod extends the POP of this Task Order to provide HIS to the State of California as a result of an Earthquake in August 2014.
202	HSFE8013D0074 HSFE0915J0008	P00002	\$160,082.60	Vanguard Emergency Management Housing Inspection Services	12/8/2014	2/25/2015	3/31/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF This mod add funds to this Task Order to provide additional HIS to the State of California as a result of an Earthquake in August 2014.
203	HSFEHQ09A1154 HSFE9015J0002		\$5,000.00	THEBIGWORD INC.	11/6/2014	2/3/2015	3/27/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Multilingual communication support such as language translation and American Sign Language interpretation services for DR-4193 (California).
204	HSFEHQ09A1154 HSFE9015J0003		\$8,690.65	LINK UP MITAKA LTD	10/30/2014	10/9/2014	10/9/2014	A331RS	IGF::CT::IGF CART services for the agency-sponsored exercise on October 5, and 7-9, 2014 in McClellan, California.
205	HSFEHQ09A1154 HSFE9015J0004		\$7,500.00	THEBIGWORD INC.	10/24/2014	12/25/2014	3/27/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Multilingual and special needs communication such as American Sign Language, CART, and language translation support services for DR-4195 (Michigan).
206	HSFEHQ09A1155 HSFE9015J0001		\$8,690.65	TRANSLATION SOLUTIONS CORPORATION	10/9/2014	10/9/2014	10/9/2014	A331RS	IGF::CT::IGF CART services for the agency-sponsored exercise on October 5, and 7-9, 2014 in McClellan, California.
207	HSFEHQ09A1155 HSFE9015J0003		\$9,600.00	TRANSLATION SOLUTIONS CORPORATION	12/18/2014	3/16/2015	3/16/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF Multilingual communication support such as written translation of post-disaster public announcements for disaster survivors and stakeholders in subjects related to preparedness, response, recovery, and mitigation activities.
208	HSFEHQ09A1156 HSFE9015J0001		\$5,000.00	LANGUAGE BANK, INC.	11/6/2014	2/3/2015	3/27/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Multilingual communication support for language translation and American Sign Language Interpretation services for DR-4193 (California).

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
209	HSFEHQ09D0114 HSFE3014J0014	P00021	\$2,155,663.53	AT&T MOBILITY LLC	10/23/2014	1/9/2015	4/9/2015	MULTIPLE DISASTERS	CONTRACT NUMBER: HSFEHQ-09-D-0114 / HSFE30-14-J-0014 CONTRACTOR: AT&T Wireless. DESCRIPTION: Wireless products and services to Area A. MODIFICATION: P00021 POP: 10/10/2014 through 1/9/2015 FUNDING: W513105Y; \$2,155,663.53 ACTION FEMA OCPO IT Branch received purchase request; W513105Y, to exercise FAR 52.217-9, and obligate funds to Area A in the amount of \$2,155,663.53 to fully fund Option periods one, two, and three for the period of 10/10/2014–1/9/2015.
210	HSFEHQ09D0114 HSFE3014J0014	P00023	\$41,341.88	AT&T MOBILITY LLC	11/24/2014	10/25/2015	10/25/2015	MULTIPLE DISASTERS	CONTRACT NUMBER: HSFEHQ-09-D-0114 / HSFE30-14-J-0014 CONTRACTOR: AT&T Wireless. DESCRIPTION: Wireless products and services to Area A. MODIFICATION: P00023 POP: 10/10/2014 through 1/9/2015 FUNDING: Multiple; \$41,341.88 ACTION FEMA OCPO IT Branch received purchase requests; WX00246Y2014T, for one iPhone 5s (32 GB) and one iPad Air (32 GB) with accompanying service in support of the Mission Support Bureau with a POP of date of award - 01/9/2015, and WX00667Y2015T for the mobile enterprise damage assessment system requires the antenna mobility platform maintenance and support for all secure data communications used by field staff to collect data with a POP of date of award - 01/9/2015.
211	HSFEHQ09D0115 HSFE3014J0015	P00008	\$351,806.94	AT&T MOBILITY LLC	10/23/2014	1/9/2015	4/9/2015	MULTIPLE DISASTERS	CONTRACT NUMBER: HSFEHQ-09-D-0115 / HSFE30-14-J-0015 CONTRACTOR: AT&T Wireless. DESCRIPTION: Wireless products and services to Area B. MODIFICATION: P00008 POP: 10/10/2014 through 1/9/2015 FUNDING: W513508Y; \$351,806.94 ACTION FEMA OCPO IT Branch received a request that Purchase Request C140174Y is to exercise FAR 52.217-9, and obligate funds to Area B in the amount of \$351,806.94 to fully fund Option periods 1, 2, and 3, with a POP of 10/10/2014–1/9/2015.

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
212	HSFEHQ09D0115 HSFE3014J0015	P00009	\$6,425.00	AT&T MOBILITY LLC	10/24/2014	1/9/2015	4/9/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	CONTRACT NUMBER: HSFEHQ-09-D-0115 / HSFE30-14-J-0015 CONTRACTOR: AT&T Wireless. DESCRIPTION: Wireless products and services to Area B. MODIFICATION: P00009 POP: 10/10/2014 through 1/9/2015 FUNDING: CN00009Y2015T, and CN00045Y2015T; \$6,425.00 ACTION FEMA OCPO IT Branch received a request that Purchase Request CN00009Y2015T, and CN00045Y2015T is for 5 Mifi service plans, and 76 service plans in support of region V's staff.
213	HSFEHQ09D0116 HSFE3014J0016	P00006	\$77,523.00	AT&T MOBILITY LLC	10/23/2014	1/9/2015	4/9/2015	MULTIPLE DISASTERS	CONTRACT NUMBER: HSFEHQ-09-D-0116 / HSFE30-14-J-0016 CONTRACTOR: AT&T Wireless. DESCRIPTION: Wireless products and services to Area C. MODIFICATION: P00006 POP: 10/10/2014 through 1/9/2015 FUNDING: W513107Y; \$77,523.00 ACTION FEMA OCPO IT Branch received multiple Purchase Requests W513107Y The purpose of this task order modification is to exercise FAR 52.217-9, and obligate funds to Area C in the amount of \$77,523.00 to fully fund Option periods 1, 2, and 3 for the period of 10/10/2014–1/9/2015.
214	HSFEHQ09D0117 HSFE3014J0017	P00016	\$1,159,651.89	CELLCO PARTNERSHIP	10/29/2014	1/9/2015	4/9/2015	MULTIPLE DISASTERS	CONTRACT NUMBER: HSFEHQ-09-D-0117 / HSFE30-14-J-0017 CONTRACTOR: Verizon Wireless. DESCRIPTION: Wireless products and services to Area D. MODIFICATION: P00016 POP: 4/10/2014 through 10/9/2014 FUNDING: W518106Y; \$1,159,651.89 ACTION FEMA OCPO IT Branch received multiple purchase requests; W513106Y, to exercise FAR 52.217-9, and obligate funds to Area D in the amount of \$1,159,651.89 to fully fund Option periods 1, 2, and 3, for the period of 10/10/2014–1/9/2015.

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
215	HSFEHQ09D0117 HSFE3014J0017	P00017	\$59,905.06	CELLCO PARTNERSHIP	10/29/2014	1/9/2015	4/9/2015	MULTIPLE DISASTERS	CONTRACT NUMBER: HSFEHQ-09-D-0117 / HSFE30-14-J-0017 CONTRACTOR: Verizon Wireless. DESCRIPTION: Wireless products and services to Area D. MODIFICATION: P00017 POP: 10/10/2014–1/9/2015 FUNDING: Multiple purchase requests; \$59,905.06 ACTION FEMA OCPO IT Branch received multiple purchase requests; CN00029Y2015T, CN00031Y2015T; for air card and tablet service for IA inspection contractors and two iPads service activation in support DR 4195 in Michigan for the period Date of Award: 12/6/2014. W464014Y; for one iPad data plan in support of the Office of chief Financial Officer for the period of 10/10/2014–1/9/2015.
216	HSFEHQ09D0118 HSFE3014J0008	P00034	\$22,724.00	VERIZON FEDERAL INC.	10/31/2014	1/25/2015	4/25/2015	MULTIPLE DISASTERS	ACTION On 9/26/2014 the OCPO Administrative Operations Division IT Acquisition Branch received purchase requests; DN00006Y2015T for IT equipment in support of DR 4198 in Billings, Montana, with a POP date of award 11/25/2014, and DN00026Y2015T for and one (DSL), one Two-Way Dial, and one cable service in support of DR 4190 in Bismarck, North Dakota, with a POP date of award 1/10/2015.
217	HSFEHQ09D0485 HSFE3013J0082	P00011	\$100,296.12	BAE SYSTEMS INFORMATION SOLUTIONS INC.	12/10/2014	12/29/2014	12/29/2014	MULTIPLE DISASTERS	IGF::CL::IGF The purpose of this modification is to obligate \$100,296.12 to extend the contract until 12/29/2014.
218	HSFEHQ09D0485 HSFEHQ10J0802	P00032	\$365,953.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	11/12/2014	12/15/2014	12/15/2014	MULTIPLE DISASTERS	The purpose of this modification is to obligate funds in the amount of \$365,953.00 to option year IV for FEMA information systems support for Enterprise Shared Workspace additional staff. The POP is 11/7/2014–12/15/2014.

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
219	HSFEHQ09D0485 HSFEHQ10J0802	P00033	\$330,500.00	BAE SYSTEMS INFORMATION SOLUTIONS INC.	12/30/2014	3/15/2015	3/15/2015	MULTIPLE DISASTERS	The purpose of this modification is to hereby add incremental funding to CLIN 4001, 4003 and 4004 for Option Year IV in the amount of \$536,008.00, for FEMA Intranet systems support, Operations and maintenance. Even though this is a Firm Fixed priced task order we are able to incrementally fund due to the continuing resolution of the contract to continue with critical mission support to FEMA pursuant to Homeland Security Acquisition Manual 3032.702(e) Deviation Letter dated 12/22/2014 from DHS Chief Procurement Officer. (See attachment 1). In addition, CLIN 4006 PNP ORR task will be extended and aligned with the current option year in accordance with FAR 52.242-17- Government Delay of Work. Total obligation is \$330,500.00.
220	HSFEHQ09D0698 HSFE8015J0012		\$416,982.00	CB&I FEDERAL SERVICES LLC	11/10/2014	5/7/2015	5/7/2015	4566RS	The Information Assurance Technology Analysis Center (IATAC) contract provides technical support in the delivery of IA to ensure that individuals and communities affected by disasters are able to return to normal functions. Task Order to extend the contract for 6 months. IGF::OT::IGF
221	HSFEHQ09D0699 HSFE8015J0011		\$582,782.40	CH2M HILL CONSTRUCTORS, INC.	11/7/2014	5/8/2015	11/7/2015	DRF DAD IA-TAC II & III RECOMPETE	IGF::CT::IGF. Task Order to Fund 6-month extension. The mission for the IATAC is to ensure that individuals and families who have been affected by disasters have access to the full range of FEMA programs in a timely manner to support the mission and are capable of delivering emergency management support, program management, and project management services, as well as construction, a/e support.
222	HSFEHQ09D0700 HSFE8015J0010		\$625,872.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	11/10/2014	5/8/2015	5/8/2015	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 United States and its territories Task Order to fund 6 month extension

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
223	HSFEHQ09D0701 HSFEHQ15J0014		\$699,326.40	Disaster Solutions Alliances, LLC	11/10/2014	5/8/2015	5/8/2015	4566RS	IGF::CT::IGF IA-TAC's Mission is to provide technical support in the delivery of IA 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. Task order to fund 6-month extension. Group site assessment, design, construction, maintenance, and decommissioning staging area management and support general construction services Other technical support staff P00020, ADMIN MOD TO CHANGE THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE TO ROBERT STRAYHORN
224	HSFEHQ10D1417 HSFE8015J0003		\$66,560.00	ALLISON PAYMENT SYSTEMS LLC	10/16/2014	11/30/2014	11/30/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Task Order for Outbound Mail Operations Surge Support in support of disaster DR-4195-MI. The POP is from 10/16/2014-11/30/2014.
225	HSFEHQ11A1216 HSFE4015J0023		\$2,750.00	BUSINESS DECISIONS INFORMATION INC	12/16/2014	8/3/2015	8/3/2015	LOUISIANA: 1603DR HURRICANE KATRINA	Equal Employment Opportunity (EEO) Investigative Services needed to support the investigation of employee complaints. IGF::OT::IGF
226	HSFEHQ11A1250 HSFE4015J0018		\$2,522.00	FEDERAL FACILITATORS GROUP LLC	12/11/2014	8/3/2015	8/3/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services needed to support the investigation of employee complaints. IGF::OT::IGF
227	HSFEHQ11A1250 HSFE4015J0020		\$2,100.00	FEDERAL FACILITATORS GROUP LLC	12/16/2014	8/3/2015	8/15/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EEO Investigative services needed to support the investigation of employee complaints. IGF::OT::IGF
228	HSFEHQ11A1250 HSFE4015J0025		\$3,528.00	FEDERAL FACILITATORS GROUP LLC	12/23/2014	8/3/2015	8/3/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services needed to support the investigation of employee complaints. IGF::OT::IGF
229	HSFEHQ11A1250 HSFE4015J0028		\$2,852.00	FEDERAL FACILITATORS GROUP LLC	12/23/2014	8/3/2015	8/3/2015	WASHINGTON: 4188DR WILDFIRES	EEO Investigative services needed to support the investigation of employee complaints. IGF::OT::IGF

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
230	HSFEHQ11A1251 HSFE4014J0128	P00001	\$500.00	EEO NETWORK	12/4/2014	8/3/2015	8/3/2015	DRF-OFFICE OF EQUAL RIGHTS ACTIVITIES - EEO INVEST	EEO Investigative services needed to support the investigation for employee complaints. IGF::OT::IGF
231	HSFEHQ12A0001 HSFE0515F0001		\$10,479.00	J & E ASSOCIATES INCORPORATED	10/27/2014	1/26/2015	1/26/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF This BPA call order provides customer survey services for DR-4195-MI..
232	HSFEHQ12A0001 HSFE0915F0002		\$7,511.00	J & E ASSOCIATES INCORPORATED	12/4/2014	3/3/2015	3/3/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF The purpose of this call order is to provide customer survey services for the disaster areas covered by DR-4193-CA.
233	HSFEHQ12A0178 HSFE4015J0005		\$1,950.00	STUART L. PLOTNICK LLC, LAW OFFICES OF	11/25/2014	8/3/2015	8/3/2015	NEW YORK: 4085DR Hurricane Sandy	EEO Investigative Services need to support the investigation of employee complaints. IGF::OT::IGF
234	HSFEHQ12D0879 HSFE8014J0013	P00001	\$3,665,733.83	AECOM RECOVERY	12/11/2014	3/24/2015	9/22/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this modification it to exercise Option Period I extending the POP through 3/24/2015. The purpose of this task order is to provide up to 32 technical specialists to support PA Disaster Operations in Louisiana for Hurricane Katrina.
235	HSFEHQ12D0879 HSFE8014J0014	P00001	\$3,980,521.41	AECOM RECOVERY	12/11/2014	3/29/2015	9/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this modification is to exercise Option Period I, which extends the POP of the task order through 3/29/2015. TO PROVIDE up to 29 TECHNICAL SPECIALIST TO ASSIST IN EFFORTS RELATING TO HURRICANE SANDY
236	HSFEHQ12D0879 HSFE8014J0015	P00001	\$2,966,746.45	AECOM RECOVERY	12/16/2014	3/29/2015	12/28/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF The purpose of this task order is to provide 24 technical specialist for support of disaster assistance resulting from Hurricane Sandy. This modification exercises option period 1 (12/30/2014 through 3/29/2015)
237	HSFEHQ12D0879 HSFE8015J0001		\$107,886.34	AECOM RECOVERY	10/15/2014	1/25/2015	1/25/2015	NEW MEXICO: 1783DR SEVERE STORMS AND FLOODING	IGF::CT::IGF This purpose of this task order is to provide one technical specialist to support PA Disaster Operations for FEMA-1783-DR-NM. It is a logical follow-on task order to HSFEHQ-12-D-0879, HSFE80-14-J-0010.
238	HSFEHQ12D0879 HSFE8015J0002		\$2,552,802.92	AECOM RECOVERY	10/22/2014	1/26/2015	1/26/2015	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The purpose of this task order is to provide 18 technical specialists to support PA Disaster Operations for FEMA-4177-DR-FL. This task order is a follow-on task order to HSFE80-14-J-0012.

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
239	HSFEHQ12D0879 HSFE8015J0003		\$61,708.72	AECOM RECOVERY	12/22/2014	1/26/2015	1/26/2015	TENNESSEE: 4189DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The program activities require the services of professional technical specialists (ex. Hydrologist) with knowledge, experience, and expertise in the professional field of hydrology. The services required are in support of the PA Program disaster operations for FEMA-4189-DR-TN, Severe Storms, Tornadoes, Straight-Line Winds, and Flooding. The POP is from date of award through 1/26/2014.
240	HSFEHQ12D0880 HSFE8014J0016	P00001	\$3,190,907.70	FLUOR ENTERPRISES, INC	12/18/2014	3/24/2015	3/24/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this task order is to provide 32 technical specialists to support PA Disaster Operations in Louisiana for Hurricane Katrina. This action exercise option period 1
241	HSFEHQ12D0880 HSFE8015J0001		\$455,857.68	FLUOR ENTERPRISES, INC.	10/24/2014	1/26/2015	1/26/2015	MULTIPLE DISASTERS	IGF::CT::IGF: Four Technical Specialists are required for the PA Program disaster operations to support FEMA-1981-DR-ND, FEMA-4118-DR-ND, and FEMA-4128-DR-ND. The POP is from date of award through 1/26/2015.
242	HSFEHQ12D0880 HSFE8015J0002		\$124,352.27	FLUOR ENTERPRISES, INC.	11/7/2014	2/2/2015	11/2/2015	FLORIDA: 1785DR TROPICAL STORM FAY	IGF::CT::IGF One technical specialist to support the PA disaster closure operations for FEMA-1785-DR-FL from date of award through 2/2/2015.
243	HSFEHQ12D0880 HSFE8015J0003		\$96,437.00	FLUOR ENTERPRISES, INC.	11/8/2014	2/10/2015	2/10/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::CT::IGF The government requires one technical specialist to support the PA disaster closure operations for FEMA-4166-DR-SC from 11/11/2014, through 2/10/2015.
244	HSFEHQ12D0880 HSFE8015J0004		\$203,907.45	FLUOR ENTERPRISES, INC.	11/13/2014	10/23/2015	10/23/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The PA Branch in FEMA's Region VI, LRO requires technical assistance in support of PA with Arbitration under FEMA-1603-DR-LA from date of award through 1/23/2015.
245	HSFEHQ12D0880 HSFE8015J0005		\$304,083.37	FLUOR ENTERPRISES, INC	11/26/2014	2/20/2015	2/20/2015	FLORIDA: 4084DR Hurricane Isaac	IGF::OT::IGF This task order is to support DR 4084 FL. To provide two insurance specialists
246	HSFEHQ12D0881 HSFE8014J0008	P00001	\$205,102.98	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/11/2014	3/13/2015	9/11/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this task order is to provide two technical specialists to support the PA Disaster Operations for FEMA-4085-NY. This modification is to exercise Option period 1 from 12/14/2014, through 3/13/2015, and to provide funding for this option in the amount of \$205,102.98.

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT
247	HSFEHQ12D0881 HSFE8014J0009	P00001	\$3,440,011.08	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	12/15/2014	3/29/2015	9/29/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::CT::IGF The purpose of this requirement is for technical specialists to support FEMA with its PA infrastructure projects identified for repair or replacement and other related professional services under the PA Program for 4085-DR-NY (Hurricane Sandy). The purpose of this modification is to exercise Option period 1 from 12/30/2014 through 3/29/2015, and to provide/obligate funding for Option period 1.
248	HSFEHQ12D0881 HSFE8015J0001		\$2,117,790.55	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	11/1/2014	1/27/2015	10/23/2015	NEW JERSEY: 4086DR Hurricane Sandy	IGF::CT::IGF: Twenty Technical Specialists in support of the PA Program disaster operations for FEMA-4086-DR-NJ, Hurricane Sandy. POP is from Date of Award through 1/27/2015.
249	HSFEHQ12D0882 HSFE8014J0008	P00001	\$3,181,884.27	NISTAC E	12/11/2014	3/24/2015	9/22/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF The purpose of this task order is to provide 33 technical specialists to support PA Disaster Operations in Louisiana for Hurricane Katrina. This modification is to exercise option period 1 for 12/24/2014, through 3/24/2015, and to provide funding in the amount of \$3,181,884.27 to cover option period 1.
250	HSFEHQ12D0882 HSFE8015J0001		\$638,024.73	NISTAC E	10/18/2014	9/15/2015	9/15/2015	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF The purpose of this task order to provide six technical specialists in support of the Texas Hurricane Ike (1791-DR-TX) under the PA Technical Assistance (PATAC) Contract from date of award of this action through 12/19/2014.
251	HSFEHQ12D0882 HSFE8015J0001	P00001	\$709,413.24	NISTAC E	12/11/2014	3/19/2015	9/15/2015	TEXAS: 1791DR HURRICANE IKE	IGF::CT::IGF The purpose of this modification to exercise Option Period 1 to provide six Technical Specialists in support of the Texas Hurricane Ike (1791-DR-TX) under the PATAC Contract from 12/20/2014 through 3/19/2015.
252	HSFEHQ12D0882 HSFE8015J0002		\$427,692.76	NISTAC E	11/5/2014	1/25/2015	10/25/2015	CALIFORNIA: 4193DR EARTHQUAKE	IGF::CT::IGF Six technical specialists to support PA disaster operations for FEMA-4193-DR-CA for the Napa & Solano County Earthquake from date of award through 1/27/2015.
253	HSFEHQ12D0882 HSFE8015J0003		\$516,630.95	NISTAC E	10/29/2014	1/28/2015	10/30/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::CT::IGF NISTAC will provide three technical specialists for Arbitration Support for FEMA-DR-1603-LA, Hurricane Katrina efforts.

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
254	HSFEHQ12D0882 HSFE8015J0004		\$1,343,257.97	NISTAC E	12/12/2014	12/12/2014	5/25/2015	LOUISIANA: 1786DR HURRICANE GUSTAV	IGF::OT::IGF This task order is a follow-on recompleted award to support DR-1786 LA in response to Hurricane Gustav. The contractor will provide seven Technical Specialists.
255	HSFELA10A0101 HSFELA15F0010		\$14,496.13	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	11/6/2014	5/8/2015	5/8/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ARCHAEOLOGICAL INVESTIGATIONS OF CURSORY INSPECTIONS OF SPECIFIC PROPERTIES FOR ORLEANS DEMOLITIONS.
256	HSFELA11A0104 HSFELA15F0012		\$58,271.85	COASTAL ENVIRONMENTS, INC.	11/5/2014	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ARCHAEOLOGICAL IDENTIFICATION AND EVALUATION AND TESTING AT AGNES BAUDUIT ELEMENTARY SCHOOL.
257	HSFELA11A0104 HSFELA15F0025		\$49,925.49	COASTAL ENVIRONMENTS, INC.	12/4/2014	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE I/II ARCHAEOLOGICAL TESTING AT LIVE OAK ELEMENTARY SCHOOL IN NEW ORLEANS, LOUISIANA.
258	HSFELA12A0016 HSFELA15J0015		\$6,138.23	HESS MARKETING CORPORATION	11/7/2014	11/28/2014	11/28/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDERS FOR PUBLIC NOTICES AND DISPLAYS IN ST. TAMMANY FARMER AND TIMES PICAYUNE NEWSPAPERS FOR NORTHSORE TECHNICAL COMMUNITY COLLEGE.
259	HSFELA12A0016 HSFELA15J0026		\$4,089.81	HESS MARKETING CORPORATION	12/4/2014	12/12/2014	12/12/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF TASK ORDER FOR PUBLIC NOTICES AND DISPLAYS IN THE ADVOCATE AND TIMES PICAYUNE LOCAL NEWSPAPERS FOR SOUTHERN UNIVERSITY OF NEW ORLEANS PARK CAMPUS CONSTRUCTION OF FIVE BUILDINGS.
260	HSFELA12A0016 HSFELA15J0032		\$3,993.57	HESS MARKETING CORPORATION	12/18/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICES FOR THE CITY OF NEW ORLEANS EMERGENCY PRIVATE PROPERTY DEBRIS REMOVAL TO BE PUBLISHED IN BOTH THE TIMES PICAYUNE AND ADVOCATE NEW ORLEANS EDITION LOCAL NEWSPAPERS.
261	HSFELA12A0017 HSFELA15J0001		\$1,824.11	SIDES & ASSOCIATES, INC.	10/16/2014	10/31/2014	10/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLISH PUBLIC NOTICE IN THE TIMES PICAYUNE NEWSPAPER FOR THE AUDUBON NATURE CENTER MULTI-PURPOSE BUILDING PROJECT.
262	HSFELA12A0017 HSFELA15J0017		\$5,766.12	SIDES & ASSOCIATES, INC.	11/24/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE FOR THE CITY OF NEW ORLEANS POLICE DEPARTMENT'S SECOND DISTRICT STATION IN THE TIMES PICAYUNE NEWSPAPER.

Appendix 1. Listing of all disaster-related contract actions issued during the first 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
263	HSFELA12A0017 HSFELA15J0019		\$5,766.12	SIDES & ASSOCIATES, INC.	11/24/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICES FOR THE CITY OF NEW ORLEANS THIRD DISTRICT POLICE STATION IN THE TIMES PICAYUNE LOCAL NEWSPAPER.
264	HSFELA12A0017 HSFELA15J0020		\$5,766.12	SIDES & ASSOCIATES, INC.	11/24/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICES FOR THE CITY OF NEW ORLEANS FORMER NAVAL SUPPORT ACTIVITY FACILITY IN THE TIMES PICAYUNE LOCAL NEWSPAPER.
265	HSFELA12A0017 HSFELA15J0028		\$6,118.95	SIDES & ASSOCIATES, INC.	12/12/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PUBLIC NOTICE FOR THE SEWERAGE AND WATER BOARD WATER HAMMER HAZARD MITIGATION PROJECT TO BE PUBLISHED IN THE TIMES PICAYUNE LOCAL NEWSPAPER.
266	HSFELA13A0016 HSFELA15J0030		\$3,999.00	MULE-DUREL INC.	12/23/2014	3/31/2015	3/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE OPTION YEAR 2 TO SUPPLY COPY PAPER TO THE BATON ROUGE AND NEW ORLEANS SUPPLY ON A QUARTERLY BASIS IGF::OT::IGF for Other Functions
267	HSFELA13A0019 HSFELA15J0033		\$12,999.00	MULE-DUREL INC.	12/23/2014	3/31/2015	3/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	EXERCISE OPTION YEAR 2 TO SUPPLY PRINTER CARTRIDGES FOR LOGISTIC SUPPLY BATON ROUGE AND NEW ORLEANS OFFICES IGF::OT::IGF for Other Functions
268	HSFELA14A0041 HSFELA15F0013		\$8,833.28	TOPP KNOTCH PERSONNEL, INC.	11/3/2014	11/30/2014	11/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	TEMPORARY LABOR WORK FORCE FOR LRO MOVE FROM WESTPARK BUILDING LOCATED AT 1 SEIE CT., NEW ORLEANS, LOUISIANA IGF::OT::IGF
269	HSFELA14A0041 HSFELA15F0027		\$2,780.80	TOPP KNOTCH PERSONNEL, INC.	12/12/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	TEMPORARY LABOR WORK FORCE FOR NEW ORLEANS LRO MOVEOUT IGF::OT::IGF
270	HSHQDC06D00019 HSFEHQ08J2009	M00229	\$457,180.66	INTERNATIONAL BUSINESS MACHINES CORPORATION	11/13/2014	12/14/2014	12/14/2014	DRF DAD DEVELOPERS 1A PROGRAM UPDATES	Modification M00229, Enterprise Application, Integration and Sustainment
271	HSHQDC11A00011 HSFE0613F0005	P00003	\$5,000.00	RICOH AMERICAS CORPORATION	10/21/2014	11/30/2014	11/30/2014	TEXAS: 1791DR HURRICANE IKE	Administrative Modification to add funding to support copy coverage fees. IGF::OT::IGF
272	HSHQDC11A00011 HSFE0613F0005	P00004	\$8,658.72	RICOH AMERICAS CORPORATION	11/20/2014	11/30/2015	11/30/2015	TEXAS: 1791DR HURRICANE IKE	Administrative Modification to exercise option period 2 for lease of copiers in support of continued disaster operations. IGF::OT::IGF
273	HSHQDC13A00039 HSFE7015J0023		\$2,750.04	CARAHSOFT TECHNOLOGY CORPORATION	12/24/2014	5/31/2015	6/30/2015	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	Three copies of Adobe Captivate

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274	HSHQDC13D00006 HSFETX14J0002	P00001	\$7,812.00	SDV SOLUTIONS, INC.	11/4/2014	11/15/2015	11/15/2018	DRS-IT-DISASTER ASSISTANCE IMPROVEMENT PROG (DAIP)	Exercise Option Year 1 valued at \$7,812 for Hewlett-Packard server maintenance. IGF::CT::IGF
275	HSHQDC13D00012 HSFE7015J0027		\$16,827.37	PANAMERICA COMPUTERS, INC.	12/31/2014	1/4/2020	1/4/2020	DRF-LOGISTICS SUPPLU CHAIN MANAGEMENT SYSTEM (LSCM)	The purpose of this request for qualifications is to purchase annual maintenance for PC Miler and Streets v24.
276	HSHQDC13D00014 HSFE3015J0026		\$4,218.93	WILDFLOWER INTERNATIONAL LTD	12/23/2014	1/22/2015	1/22/2015	4500RS	The purpose of this task order is to purchase Dell monitors for a total cost of \$4,218.93.
277	HSHQDC13D00017 HSFELA15J0031		\$9,269.45	FCN, INC.	12/29/2014	1/18/2015	1/18/2015	LOUISIANA: 1603DR HURRICANE KATRINA	LIBRARY TAPE BUNDLE FOR LRO DATA BACKUP IGF::OT::IGF
278	HSHQDC13D00022 HSFE3015J0015		\$76,789.17	GOVPLACE	12/10/2014	11/30/2015	11/30/2015	MULTIPLE DISASTERS	IGF::CL::IGF Provide funding for the vendor to provide remote and on-site technical support to hardware/software and disk replacement for FEMA's data domain systems to include DIS retention
279	HSHQDC13D00022 HSFE3015J0018		\$35,117.40	GOVPLACE	12/16/2014	12/10/2014	1/9/2015	DRS-IT-NEMIS & DMARTS	DMARTS Fax Boards
280	HSHQDC13D00022 HSFE3015J0019		\$2,775.00	GOVPLACE	12/16/2014	12/12/2014	1/14/2015	4500RS	ZAGG iPad Keyboards
281	HSHQDC13D00023 HSFE3015J0023		\$99,952.14	GOVERNMENT ACQUISITIONS INC	12/30/2014	12/30/2014	12/30/2014	MULTIPLE DISASTERS	Notebooks and HDMI
282	HSHQDC13D00023 HSFE3015J0032		\$318,110.04	GOVERNMENT ACQUISITIONS, INC.	12/30/2014	12/30/2014	1/30/2015	MULTIPLE DISASTERS	Laptops
283	NNG07DA28B HSFE3014J0028	P00002	\$882,604.00	INTELLIGENT DECISIONS, INC.	12/11/2014	11/30/2015	11/30/2016	MULTIPLE DISASTERS	The purpose of this modification is to exercise option year 1 with a POP from 12/01/2014 through 11/30/2015. The option year will be incrementally funded in the amount of \$882,604.00.

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS REGARDLESS OF COMPETITION STATUS		
283	ACTIONS	TOTALING \$54,682,621

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Part A. Noncompetitive Awards Excluding Pad Leases

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
284	HSFE0114P0003	P00007	\$24,000.00	NSTAR ELECTRIC COMPANY	10/29/2014	1/16/2015	1/16/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Funding provided for electric service for the Federal Regional Center in Maynard, Massachusetts.	Utilities
285	HSFE0213P0271	P00007	\$3,000.00	NEW YORK, CITY OF	12/3/2014	2/28/2015	2/28/2015	NEW YORK: 4085DR Hurricane Sandy	IGF::OT::IGF Add funds for MTA toll usage - EZ passes for use by FEMA vehicles in support of DR-4085-NY to 02/28/2015.	Only One Source-Other
286	HSFE0213P1072	P00028	\$325.00	MHC Operating Limited Partnership	10/23/2014	10/31/2014	10/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF This modification adds funds to this contract to pay final invoice used for Hurricane Sandy support.	Urgency
287	HSFE0213P1110	P00024	\$1,500.00	Allied Ordnance Inc.	10/22/2014	10/31/2014	10/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF. This modification is to add funds to pay final invoice on this contract that supported Hurricane Sandy through 10/31/2014.	Authorized by Statute
288	HSFE0214P0047	P00001	\$600.00	NJ ASSOC FOR FLOODPLAIN MANAGEMENT	10/15/2014	10/31/2014	10/31/2014	NEW JERSEY: 4086DR Hurricane Sandy	IGF::OT::IGF Add two attendees from DR-4086-NJ. Other Functions Registration for Conference	Only One Source-Other
289	HSFE0515P0005		\$218,843.88	MILLER PROTECTION SERVICES INC	10/6/2014	1/3/2015	7/3/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Security guard services at various locations throughout the State of Michigan in support of FEMA's response to severe storms and flooding (DR-4195-MI)	Authorized by Statute
290	HSFE0515P0005	P00001	\$20,438.64	MILLER PROTECTION SERVICES INC	10/21/2014	1/3/2015	7/3/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Establish security guard services at a new DRC in Detroit, Michigan, in support of FEMA's response to severe storms and flooding (DR-4195-MI)	Authorized by Statute

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

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291	HSFE0515P0005	P00002	\$1,946.54	MILLER PROTECTION SERVICES INC	11/5/2014	11/9/2014	7/15/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Extend (2 days) security guard services at a new DRC in Detroit, Michigan, in support of FEMA's response to severe storms and flooding (DR-4195-MI)	Authorized by Statute
292	HSFE0515P0007		\$5,000.00	AMERICAN BAR ASSOCIATION	10/14/2014	9/26/2015	9/26/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Disaster legal services	Authorized by Statute
293	HSFE0515P0008		\$19,310.00	MANDUS GROUP	10/17/2014	11/7/2014	11/7/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	IGF::OT::IGF Pop-up Pack (PuP) Deployment. The PuP is an all-inclusive modular structure designed to quickly pop up "into a fully functioning Disaster Recovery Center. FEMA will pilot the PuP for a 2-week period. This pilot will test whether these types of modular buildings can and should be used during catastrophic disasters."	SAP Non-Competition
294	HSFE0515P0013		\$3,000.00	WAYNE, COUNTY OF	12/8/2014	12/11/2014	12/11/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	*IGF::CL,CT::IGF* This procurement is for the use of Wayne County Register of Deeds online query system and printing of queried documents.	Urgency
295	HSFE0515P0014		\$6,534.46	R. S. MEANS COMPANY LLC	12/15/2014	12/14/2015	12/14/2015	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	RSMeans licenses for PA in support of Michigan disaster	SAP Non-Competition
296	HSFE0715P0001		\$3,814.49	IOWA NEWSPAPER ASSOCIATION	10/7/2014	10/31/2014	10/31/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Publishing of public notices for the following Iowa disasters: 4181, 4184, and 4187	Only One Source-Other
297	HSFE0715P0002		\$3,000.00	ALPHAPOINTE	10/22/2014	10/31/2014	10/31/2014	MULTIPLE DISASTERS	Office supplies for the Kansas City closeout center.	Authorized by Statute
298	HSFE0715P0008		\$5,000.00	MUHR, MARGARET	11/10/2014	12/6/2014	12/6/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF Instructor for EMI course L0580 - Emergency Management Framework for Tribal Governments - Iowa Disasters	Only One Source-Other

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Part A. Noncompetitive Awards Excluding Pad Leases

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
299	HSFE0715P0008	P00002	\$5,000.00	MUHR, MARGARET	12/30/2014	12/30/2014	12/30/2014	IOWA: 4184DR SEVERE STORMS, TORNADOES, AND FLOODING	IGF::OT::IGF The purpose of this modification was to correct a system error, which was preventing the vendor from being paid under this purchase order.	Only One Source-Other
300	HSFE0715P0013		\$12,082.50	R. S. MEANS COMPANY LLC	12/15/2014	1/14/2016	1/14/2016	MULTIPLE DISASTERS	IGF::OT::IGF RS Means licenses, which will be used for estimating future requirements	Only One Source-Other
301	HSFE0914P0001	P00003	\$15,600.00	PPF OFF 74 NORTH PASADENA AVENUE AND 75 NORTH FAIR OAKS AVENUE LP	12/19/2014	9/30/2015	9/30/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	IGF::ot::IGF Modification to exercise an option, increase funding, and incorporate a FAR clause	Utilities
302	HSFE0915P0804		\$3,792.25	SIERRA OFFICE SYSTEMS AND PRODUCTS, INC.	11/21/2014	11/21/2014	11/21/2014	CALIFORNIA: 4193DR EARTHQUAKE	IGF::OT::IGF Office Supplies/Materials in Urgent Support of Sacramento JFO for DR-4193 CA.	SAP Non-Competition
303	HSFE0915P2000		\$3,505.72	PHOENIX NEWSPAPERS, INC.	11/26/2014	12/2/2014	12/2/2014	ARIZONA: 4203DR Severe Storms and Flooding	IGF::OT::IGF Public Notice Advertisements in accordance with 10 CFR in support of Disaster DR-4203.	SAP Non-Competition
304	HSFE3015P0012		\$3,937.00	GATR TECHNOLOGIES, INC.	12/2/2014	1/3/2015	1/3/2015	A331RS	The purpose of this purchase order is to repair GATR system for Region 3 at a total cost of \$3,937.00.	Only One Source-Other
305	HSFE8015P0002		\$66,959.00	American Bar Association (ABA), Young Lawyers Division	12/5/2014	9/30/2015	9/30/2015	DRF DAD IAAS (CCP/DUS)	IGF::OT::IGF Disaster legal services	Only One Source-Other
306	HSFELA15P0024		\$5,608.70	AMERICAN CONSTRUCTION ENTERPRISE, L.L.C.	12/3/2014	12/17/2014	12/17/2014	LOUISIANA: 1603DR HURRICANE KATRINA	Award of Purchase Order to Purchase and Install Locksets at the USACE Facility- Hurricane Katrina Relief Efforts (1603DR) IGF::OT::IGF	Authorized by Statute

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NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
307	HSFELA15P0029		\$95,970.67	R. S. MEANS COMPANY LLC	12/19/2014	1/19/2015	1/19/2015	LOUISIANA: 1603DR HURRICANE KATRINA	2015 COSTWORKS SOFTWARE AND LICENSES FOR PA DEPARTMENT TO CREATE PROJECT WORKSHEETS IGF::OT::IGF for Other Functions	Only One Source-Other
308	HSFEMS14P0002	P00002	\$3,600.00	MISSISSIPPI COAST COLISEUM COMMISSION	11/18/2014	2/28/2015	2/28/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF THIS UNILATERAL MODIFICATION IS TO ADD FUNDS TO COVER THE LOT LEASE FOR THE TRAINING TRAILERS AT THE MSRO FOR 12/2014-2/28/2015.	Only One Source-Other
309	HSFEMS14U0004	P00003	\$3,000.00	MISSISSIPPI POWER COMPANY	11/14/2014	1/15/2015	1/15/2015	MISSISSIPPI: 1604DR HURRICANE KATRINA	IGF::OT::IGF Unilateral modification to add quarterly funding for electrical services for the FEMA/MSRO in Biloxi, Mississippi.	Only One Source-Other
310	GS00P07BSD0499 HSFELA15J0008		\$60,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	10/29/2014	10/31/2015	10/31/2019	LOUISIANA: 1603DR HURRICANE KATRINA	GAS AND UTILITIES SERVICE AT LRO SHERWOOD SITE IGF::OT::IGF for Other Functions	Utilities
311	GS00P07BSD0499 HSFELA15J0009		\$90,000.00	ENTERGY GULF STATES LOUISIANA, L.L.C.	10/30/2014	11/30/2015	11/30/2019	LOUISIANA: 1603DR HURRICANE KATRINA	GAS AND ELECTRICAL SERVICES FOR FEMA LRO AT 1500 MAIN ST., BATON ROUGE, LOUISIANA IGF::OT::IGF for Other Functions	Utilities
312	GS23F0282L HSFE0814F1013	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/30/2014	11/26/2014	11/30/2014	NORTH DAKOTA: 4190DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Domestic Express and Ground Delivery services for DR-4190-ND. POP 10/30/2014-11/26/2014.	Follow-on Action Following Competitive Initial Action
313	GS33F0023T HSFE1014F5098	P00004	\$350.05	RYDER TRUCK RENTAL, INC.	10/7/2014	10/7/2014	10/7/2014	ALASKA: 4122DR Flooding	IGF::OT::IGF Additional funding added in the amount of \$350.05 for the payment of final invoices.	Follow-on Action Following Competitive Initial Action

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Part A. Noncompetitive Awards Excluding Pad Leases

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314	GS33FAOQ02 HSFEHQ11F0054	P00010	\$1,240,000.00	CORPORATE LODGING CONSULTANTS, INC.	11/18/2014	11/15/2015	11/15/2015	DRF DAD CLC PAYMENTS TO LANDLORDS HOTEL AUTHORIZAT	The Transitional Sheltering Assistance program provides individuals or families deemed eligible by FEMA with the ability to secure housing through a hotel or motel for a limited time and have the cost of the room and taxes paid to the hotel by FEMA. P00010 provides readiness funds for Option Year 4.	Only One Source-Other
315	GS33FBA016 HSFE0115F0004		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/31/2014	9/30/2015	9/30/2015	MASSACHUSETTS: 4110DR Winter Storm and Snowstorm	IGF::CT::IGF Funding provided for domestic delivery service for the State of Massachusetts disaster-related deliveries and mail service.	Follow-on Action Following Competitive Initial Action
316	GS33FBA016 HSFE0115F0006		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/6/2014	9/30/2015	9/30/2015	VERMONT: 4178DR SEVERE STORMS AND FLOODING	IGF::CT::IGF Funding provided for domestic delivery service for the State of Vermont.	Follow-on Action Following Competitive Initial Action
317	GS33FBA016 HSFE0115F0007		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2014	9/30/2015	9/30/2015	NEW HAMPSHIRE: 4139DR Severe Storms, Flooding, And Landslides	IGF::CT::IGF Funding provided for domestic delivery service for the State of New Hampshire.	Follow-on Action Following Competitive Initial Action
318	GS33FBA016 HSFE0115F0008		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/7/2014	9/30/2015	9/30/2015	CONNECTICUT: 4087DR Hurricane Sandy	IGF::CL,CT::IGF Domestic Express mail for the State of Connecticut	Follow-on Action Following Competitive Initial Action
319	GS33FBA016 HSFE0115F0009		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/7/2014	9/30/2015	9/30/2015	RHODE ISLAND: 4107DR SEVERE WINTER STORM AND SNOWSTORM	IGF::CT::IGF Domestic Express mail services for the State of Rhode Island	Follow-on Action Following Competitive Initial Action
320	GS33FBA016 HSFE0115F0010		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/12/2014	9/30/2015	9/30/2015	MAINE: 4108DR Winter Storm, Snow Storm and Flooding	IGF::CT::IGF Funding provided for domestic delivery service for the State of Maine	Follow-on Action Following Competitive Initial Action

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321	GS33FBA016 HSFE0415P9501		\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/9/2014	3/31/2015	3/31/2015	KENTUCKY: 4196DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Funding for courier and express mail service in support of DR 4196-KY	Other Statutory Authority
322	GS33FBA016 HSFE0415P9501	P00001	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/17/2014	3/31/2015	3/31/2015	KENTUCKY: 4196DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Additional funding for courier and express mail service in support of DR 4196-KY	Other Statutory Authority
323	GS33FBA016 HSFE0515F0071		\$6,000.00	UNITED PARCEL SERVICE, INC. (OH)	10/10/2014	2/28/2015	2/28/2015	MINNESOTA: 4182DR SEVERE STORMS, STRAIGHT-LINE WINDS, FLOODING, LANDSLIDES, AND MUDSLIDES	IGF::CT::IGF UPS IN SUPPORT OF DR4182MN	Follow-on Action Following Competitive Initial Action
324	GS33FBA016 HSFE0615F1000		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2014	10/31/2015	10/31/2015	TEXAS: 1791DR HURRICANE IKE	Domestic mail service in support of Texas Disasters. IGF::OT::IGF	Follow-on Action Following Competitive Initial Action
325	GS33FBA016 HSFE0615F2000		\$250.00	UNITED PARCEL SERVICE, INC. (OH)	11/15/2014	10/31/2015	10/31/2015	LOUISIANA: 4080DR Hurricane Isaac	Parcel mail delivery services for disaster relief support in Louisiana. IGF::OT::IGF	Follow-on Action Following Competitive Initial Action
326	GS33FBA016 HSFE0615F3000		\$500.00	UNITED PARCEL SERVICE, INC. (OH)	11/14/2014	10/31/2015	10/31/2015	ARKANSAS: 4174DR SEVERE STORMS, TORNADOES, AND FLOODING	Domestic mail service in support of Arkansas disasters. IGF::OT::IGF	Follow-on Action Following Competitive Initial Action
327	GS33FBA016 HSFE0615F5000		\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	10/21/2014	10/30/2015	10/30/2015	NEW MEXICO: 4197DR Severe Storms and Flooding	IGF::OT::IGF Parcel mail delivery service for DR4179NM disaster relief support.	Follow-on Action Following Competitive Initial Action

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Part A. Noncompetitive Awards Excluding Pad Leases

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
328	GS33FBA016 HSFE0615F5000	P00002	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	11/20/2014	10/30/2015	10/30/2015	NEW MEXICO: 4199DR Severe Storms and Flooding	IGF::OT::IGF Modification to add funds to continue Parcel services in support of DR4199 disaster operations.	Follow-on Action Following Competitive Initial Action
329	GS33FBA016 HSFE0715J0014		\$2,500.00	UNITED PARCEL SERVICE, INC. (OH)	12/30/2014	12/31/2015	12/31/2015	MULTIPLE DISASTERS	IGF::OT::IGF Provide Domestic Express, Ground Pick-up, and Mail Delivery Services in Support of FEMA/Region VII Closeout Center.	Only One Source-Other
330	GS33FBQV08 HSFE0911F0009	P00004	\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	11/21/2014	9/30/2015	9/30/2015	CALIFORNIA: 1731DR WILDFIRES, FLOODING, MUD FLOWS, AND DEBRIS FLOWS	Continuation of UPS mail services for Region IX funding for FY 2014	Only One Source-Other
331	HSFE0814D5052 HSFE0814J0001	P00007	\$309,229.65	KOMADA, LLC	11/14/2014	2/14/2015	3/31/2015	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	IGF::OT::IGF Modification to exercise Option 3 extending POP from 11/15/2014 to 02/14/2015.	Authorized by Statute
332	HSFE1112U0002	P00009	\$300,000.00	NGP V DENTON TX LLC	11/6/2014	9/30/2015	9/30/2018	DRF DAD TEXAS NPSC-DENTON, TX	Fund Option Year 3 in the amount of \$300,000. IGF::OT::IGF	Utilities
333	HSFE8012D0220 HSFE1112J0001	P00039	\$5,000.00	LANGUAGE LINE, LLC	10/10/2014	12/10/2014	12/10/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	\$5,000 in incremental funds for telephonic interpreter services (DR 4195).	Follow-on Action Following Competitive Initial Action
334	HSFE8012D0220 HSFE1112J0001	P00040	\$7,500.00	LANGUAGE LINE, LLC	10/27/2014	12/10/2014	12/10/2014	MICHIGAN: 4195DR SEVERE STORMS AND FLOODING	\$7,500 in incremental funds for telephonic interpreter services (DR 4195).	Follow-on Action Following Competitive Initial Action
335	HSFE8012D0220 HSFE1112J0001	P00041	\$3,200.00	LANGUAGE LINE, LLC	11/19/2014	2/28/2015	3/30/2015	CALIFORNIA: 4193DR EARTHQUAKE	Obligate \$3,200 in incremental funds for telephonic interpreter services for DR 4195.	Follow-on Action Following Competitive Initial Action

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Part A. Noncompetitive Awards Excluding Pad Leases

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
336	HSFE8012D0220 HSFE1112J0001	P00043	\$4,000.00	LANGUAGE LINE, LLC	12/9/2014	2/28/2015	2/28/2015	MULTIPLE DISASTERS	Obligate \$4,000 in incremental funds for DR 4193 and DR 4195 for telephonic interpreter services.	Follow-on Action Following Competitive Initial Action
337	HSFEHQ09D0700 HSFE8015J0010		\$625,872.00	PARTNERSHIP FOR TEMPORARY HOUSING LLC	11/10/2014	5/8/2015	5/8/2015	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 United States and its territories. Task order to fund 6-month extension	Other Statutory Authority
338	HSFEHQ12D0879 HSFE8015J0001		\$107,886.34	AECOM RECOVERY	10/15/2014	1/25/2015	1/25/2015	NEW MEXICO: 1783DR SEVERE STORMS AND FLOODING	IGF::CT::IGF This purpose of this task order is to provide one technical specialist to support PA Disaster Operations for FEMA-1783-DR-NM. It is a logical follow-on task order to HSFEHQ-12-D-0879, HSFE80-14-J-0010.	Follow-on Action Following Competitive Initial Action
339	HSFEHQ12D0879 HSFE8015J0002		\$2,552,802.92	AECOM RECOVERY	10/22/2014	1/26/2015	1/26/2015	FLORIDA: 4177DR SEVERE STORMS, TORNADOES, STRAIGHT-LINE WINDS, AND FLOODING	IGF::CT::IGF The purpose of this task order is to provide 18 technical specialists to support PA Disaster Operations for FEMA-4177-DR-FL. This task order is a follow-on task order to HSFE80-14-J-0012.	Follow-on Action Following Competitive Initial Action
340	HSFEHQ12D0880 HSFE8015J0003		\$96,437.00	FLUOR ENTERPRISES, INC.	11/8/2014	2/10/2015	2/10/2015	SOUTH CAROLINA: 4166DR SEVERE WINTER STORM	IGF::CT::IGF The government requires 1 technical specialist to support the PA disaster closure operations for FEMA-4166-DR-SC from 11/11/2014 through 2/10/2015.	Follow-on Action Following Competitive Initial Action
341	HSFELA11A0104 HSFELA15F0012		\$58,271.85	COASTAL ENVIRONMENTS, INC.	11/5/2014	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF ARCHAEOLOGICAL IDENTIFICATION AND EVALUATION AND TESTING AT AGNES BAUDUIT ELEMENTARY SCHOOL.	Follow-on Action Following Competitive Initial Action

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Part A. Noncompetitive Awards Excluding Pad Leases

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED
342	HSFELA11A0104 HSFELA15F0025		\$49,925.49	COASTAL ENVIRONMENTS, INC.	12/4/2014	5/31/2015	5/31/2015	LOUISIANA: 1603DR HURRICANE KATRINA	IGF::OT::IGF PHASE I/II ARCHAEOLOGICAL TESTING AT LIVE OAK ELEMENTARY SCHOOL IN NEW ORLEANS, LOUISIANA.	Follow-on Action Following Competitive Initial Action
343	HSFELA14A0041 HSFELA15F0013		\$8,833.28	TOPP KNOTCH PERSONNEL, INC.	11/3/2014	11/30/2014	11/30/2014	LOUISIANA: 1603DR HURRICANE KATRINA	TEMPORARY LABOR WORK FORCE FOR LRO MOVE FROM WESTPARK BUILDING LOCATED AT 1 SEIE CT., NEW ORELANS, LOUISIANA IGF::OT::IGF	Only One Source-Other
344	HSFELA14A0041 HSFELA15F0027		\$2,780.80	TOPP KNOTCH PERSONNEL, INC.	12/12/2014	12/31/2014	12/31/2014	LOUISIANA: 1603DR HURRICANE KATRINA	TEMPORARY LABOR WORK FORCE FOR NEW ORLEANS LRO MOVEOUT IGF::OT::IGF	Only One Source-Other
345	HSHQDC13D00017 HSFELA15J0031		\$9,269.45	FCN, INC.	12/29/2014	1/18/2015	1/18/2015	LOUISIANA: 1603DR HURRICANE KATRINA	LIBRARY TAPE BUNDLE FOR LRO DATA BACKUP IGF::OT::IGF	Only One Source-Other

APPENDIX 2 PART A TOTALS: NONCOMPETITIVE DISASTER-RELATED CONTRACT ACTIONS (EXCLUDING PAD LEASES)		
62	ACTIONS	TOTALING \$6,090,478

Appendix 2. Listing of all noncompetitive disaster-related contract actions issued during the first quarter of FY 2015

Part B. Noncompetitive Pad Leases

NUMBER	CONTRACT/ORDER NUMBER	MODIFICATION NUMBER	OBLIGATED AMOUNT	CONTRACTOR	ISSUE DATE	COMPLETION DATE	ULTIMATE COMPLETION DATE	STATE: EVENT	DESCRIPTION OF REQUIREMENT	REASON NOT COMPLETED

APPENDIX 2 PART B TOTALS: NONCOMPETITIVE DISASTER-RELATED CONTRACT ACTIONS (PAD LEASES)		
0	ACTIONS	TOTALING \$0

Appendix 3. Definitions

Code	Short Description	Long Description
UNQ	Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
FOC	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).
UR	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).
PDR	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).
UT	Utilities (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.
STD	Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
ONE	Only One Source – Other (FAR 6.302-1other)	Report this code if the action was justified pursuant to a FAR 6.302-1 situation other than the examples cited above.
URG	Urgency (FAR 6.302-2)	Report this code if the action was justified pursuant to FAR 6.302-2.
MES	Mobilization, Essential R&D (FAR 6.302-3)	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
IA	International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
OTH	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.
RES	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).
NS	National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
PI	Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
MPT	Less than or equal to the Micro-Purchase Threshold	Report this code if the action was justified pursuant to FAR 13.202.
SP2	SAP Non-Competition (FAR 13)	Report this code for a non-competitive acquisition when the simplified acquisition procedures in FAR 13.3 are used. This code is valid for Department of Defense effective 10/31/2009.
BND	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.

Fields applicable to orders on IDIQ contracts:

Code	Short Description	Long Description
URG	Urgency	Report this code if the action was justified pursuant to FAR 16.505 (B)(2)(i).
ONE	Only One Source - Other	Report this code if the action was justified pursuant to FAR 16.505(B)(2)(ii).
FOO	Follow-on Delivery Order Following Competitive Initial Order Economy and Efficiency	Report this code if the action was justified pursuant to FAR 16.505(B)(2)(iii).
MG	Minimum Guarantee	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR 16.505(b)(2)(iv).
OSA	Other Statutory Authority	Report this code when “Interagency Contracting Authority” is “Other Statutory Authority.” This code is valid for civilian agencies effective 10/31/2009.
FAIR	Fair Opportunity Given (pre-CLOD: No Exception - Fair Opportunity Given)	Report this code if Fair Opportunity was given on this order. This code is valid for civilian agencies effective 10/31/2009.

Service contracts:

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

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