



# Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2022

*June 2, 2022*

Fiscal Year 2022 Report to Congress



**Homeland  
Security**

*Federal Emergency Management Agency*

# Message from the FEMA Administrator

June 2, 2022

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first quarter (Q1) of Fiscal Year (FY) 2022, which has been prepared by the Federal Emergency Management Agency (FEMA).



This report was compiled pursuant to the language set forth in Title VI of the FY 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295). The report provides information and data on contracts, including those using disaster funds entered into by means other than competitive procedures.

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

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

The Honorable Chuck Fleischmann  
Ranking Member, House Appropriations Subcommittee on Homeland Security

The Honorable Chris Murphy  
Chair, Senate Appropriations Subcommittee on Homeland Security

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

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

The Honorable John Katko  
Ranking Member, House Committee on Homeland Security

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

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

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Deanne Criswell". The signature is written in a cursive style with a large initial 'D' and 'C'.

**Deanne Criswell**  
Administrator  
Federal Emergency Management Agency

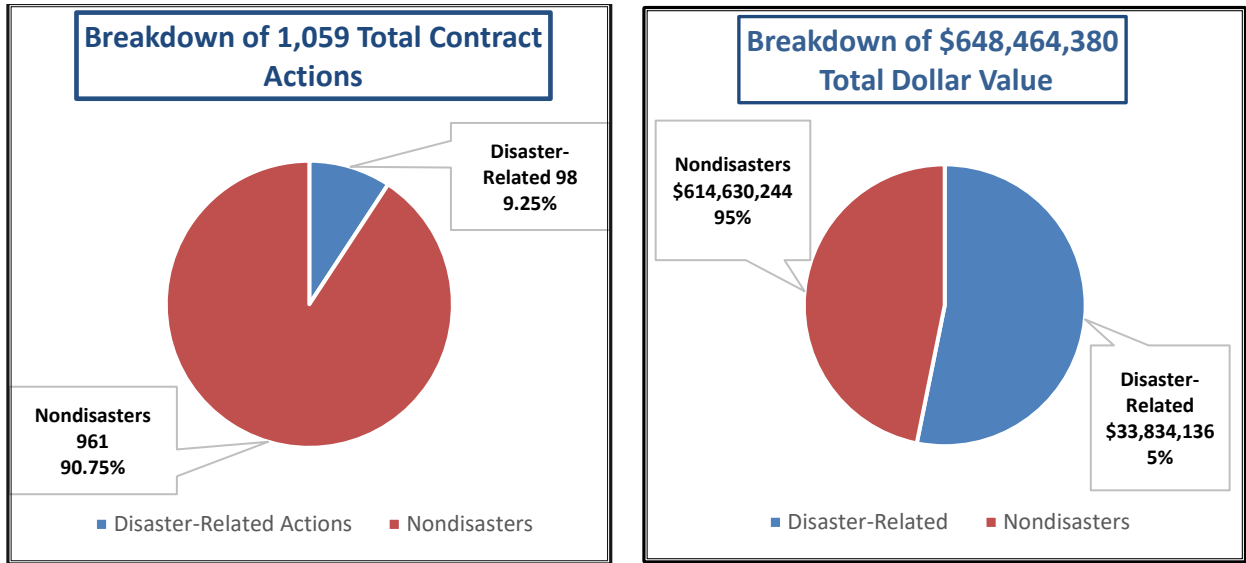
# Executive Summary

FEMA strives to compete its procurements whenever possible and practical, including making use of advance contracting for recurring disaster-related requirements. However, there are times when FEMA must use different contracting methods to provide a seamless response and a timely recovery. These instances that reduce risk and expedite delivery of services include: missions to safeguard disaster survivors quickly; assistance to state, local, territorial, and tribal governments; micropurchases; and property protection from imminent danger.

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). The PRISM fund source data has a greater level of detail than the data provided by Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure data integrity, information was gathered from the FPDS-NG for the first quarter (Q1) of FY 2022. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2022 Q1, FEMA issued 1,059 contract actions with a total dollar value of \$648,464,380. This excludes deobligations and no-cost modifications. Of the 1,059 contract actions, 98 (or approximately 9 percent) were disaster-related, totaling \$33,834,136. This dollar value represents approximately 5 percent of the procurement funds expended during Q1. Of the 98 disaster-related contract actions, 28 were issued on a noncompetitive basis, representing approximately 2.6 percent of all Q1 contract actions. The total contract-related cost of these 28 noncompetitive actions is \$29,330,559 or approximately 5 percent of the total contract dollars spent in Q1. Included in the 98 disaster-related contract actions are 5 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 5 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card.

## FY 2022 Q1 Total Contract Actions Issued and Total Dollar Value



The data in this report is not considered procurement-sensitive and is accurate as of December 31, 2021. The data export from PRISM and FPDS-NG was generated on December 31, 2021, for FY 2022 Q1 (October – December 2021), as well as for the remainder of Q4 that was not reported previously.



# Disaster Contracts Quarterly Report First Quarter, Fiscal Year 2022

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# I. Legislative Language

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

P.L. 109-295 § 691 (d) states:

## REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

## II. Background

To meet the requirements of P.L. 109-295, the Federal Emergency Management Agency (FEMA) follows a specific methodology for determining the total number of disaster-related contract actions. This methodology starts with identifying contract actions issued using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once contract actions are identified, award information is gathered from the Procurement Information System for Management (PRISM) and the Federal Procurement Data System - Next Generation (FPDS-NG) to populate Appendices 1 and 2 of this report.

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

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

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

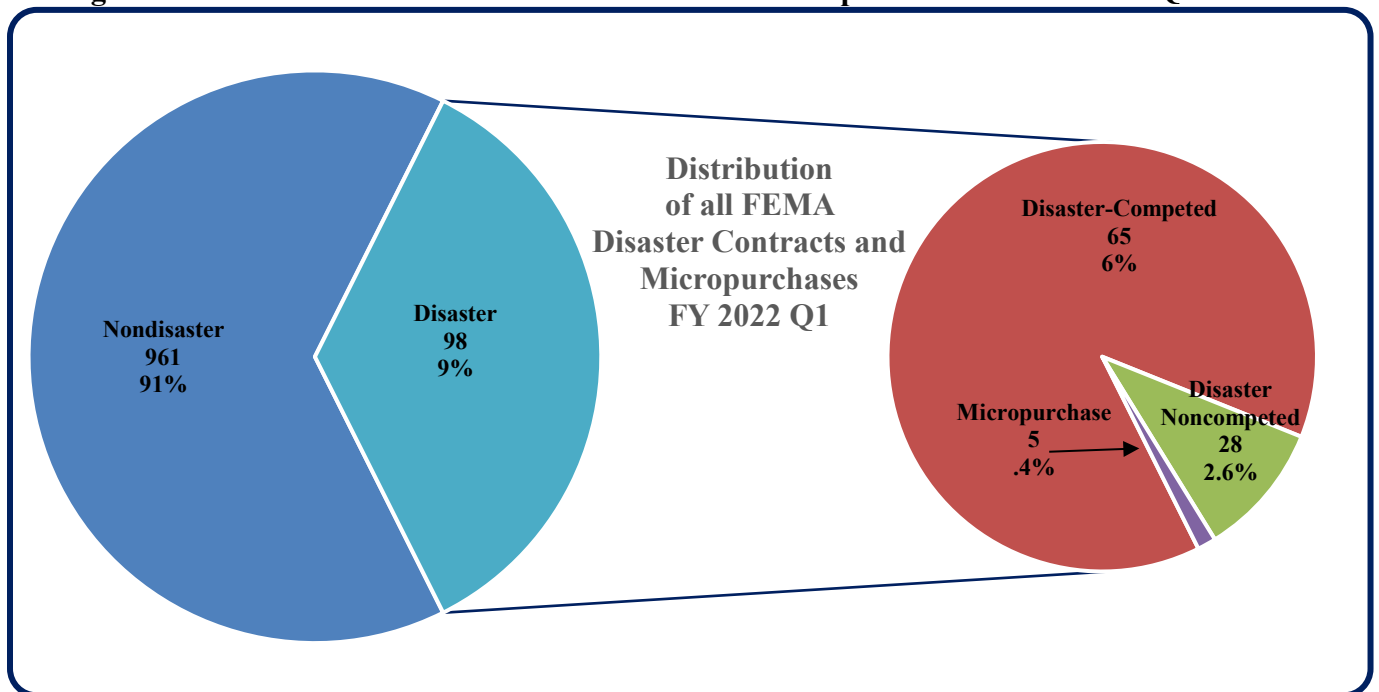


### III. Data Report

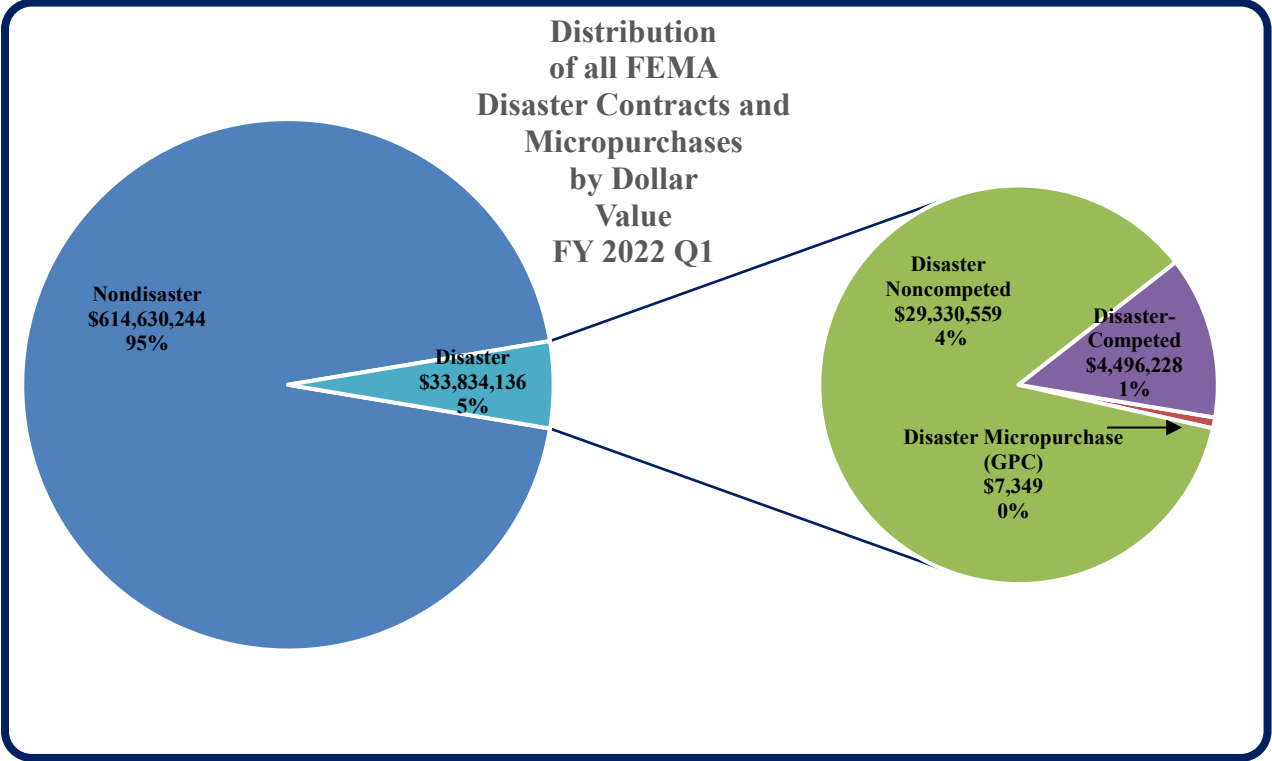
In the first quarter (Q1) of FY 2022, FEMA issued 1,059 contract actions with a total value of \$648,464,380. Of the 1,059 contract actions, 98 (or approximately 9.25 percent) were disaster-related, totaling \$33,834,136.

This dollar value represents approximately 5 percent of the procurement funds expended during Q1. Of the 98 disaster-related contract actions, 28 were issued on a noncompetitive basis, representing approximately 2.6 percent of all Q1 contract actions. The total contract-related cost of these 28 noncompetitive actions is \$29,330,559 or approximately 5 percent of the total contract dollars spent in Q1. Included in the 98 disaster-related contract actions are 5 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 5 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

**Figure 1. Distribution of all FEMA Contracts and Micropurchases for FY 2022 Q1**



**Figure 2. Distribution of all FEMA Contracts & Micropurchases by Dollar Value for FY 2022 Q1**



### FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q1

In accordance with FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 established categories as shown in Figure 3. During FY 2022 Q1, FEMA’s 33 noncompetitive contract actions fell into the following distribution within these 21 categories:

**Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q1**

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	6
Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	4
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	8
Utilities (FAR 6.302-1(b)(3))	3
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	0
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	5
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	1
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	0
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 18.104)	6
<b>Total</b>	<b>33</b>

FEMA maximizes competition as often as practicable in disaster situations. FEMA will continue to maximize competition through the use of local businesses, and, when appropriate, will document the business reasons for using a single source. FEMA continues to identify steps that it can take to improve competitive procurement during disaster response.

## IV. Appendices

**Appendix 1** - A list of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1.

**Appendix 2** - Amendment, list of all disaster-related contract actions issued during the fourth quarter (Q4) of FY 2021 that were not previously reported in the FY 2021 Q4 Disaster Contracts Quarterly Report.

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

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FB8022C00000002	P00001	(\$5,245.00)	RV RETAILER EAST, LLC	12/17/2021	1/8/2022	1/8/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE TRAVEL TRAILER INVENTORY LIST PREVIOUSLY OFFERED BY THE VENDOR TO REFLECT CHANGES IN THE PROPOSED UNITS. AS A RESULT OF THIS MODIFICATION, THE CONTRACT VALUE CHANGED FROM \$18,289,000.00 BY - \$5,245.00	Completed
2	70FBLA18P00000002	P00011	\$25,844.76	HHI SERVICES, INC.	10/1/2021	1/31/2022	1/31/2022	4611DR	PROVIDE FUNDING TO CLIN 3003 EMERGENCY CLEANING CLIN-LIRO FACILITY BATON ROUGE, LA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3	70FBLA20P00000012	P00003	\$3,384.00	INFORMATION MANAGEMENT SOLUTIONS LLC	10/25/2021	4/30/2022	4/30/2022	4458DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES AND ADDING FUNDING IN THE AMOUNT OF \$3,384.00. THE PERIOD OF PERFORMANCE IS NOV 01, 2021 TO APRIL 30, 2022. SHREDDING SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDI	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4	70FBR020P00000043	P00008	\$405.00	DATASAFE INC.	12/27/2021	12/28/2021	3/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT.	Completed
5	70FBR021C00000002	P00008	\$81,207.36	CORPORATE CRIME CONTROL PROTECTIVE SERVICES, INC.	11/22/2021	1/3/2022	1/3/2022	4562DR	TO ADD NEW JFO LOCATION AT 550 HAWTHORNE AVE SE, SALEM OR 97301.	Completed
6	70FBR021C00000002	P00010	\$155,375.16	CORPORATE CRIME CONTROL PROTECTIVE SERVICES, INC.	12/30/2021	3/3/2022	3/3/2022	4562DR	EXERCISE 52.217-9 OPTION TO EXTEND SERVICES FOR 2 MONTHS	Completed
7	70FBR021P00000011	P00009	\$10,625.39	ROGUE DISPOSAL & RECYCLING, INC.	12/10/2021	3/18/2022	3/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION II FOR CONTINUED DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
8	70FBR021P00000016	P00003	\$1,770.00	JOHN MACDIARMID	12/10/2021	12/28/2021	12/28/2022	4562DR	TO APPOINT QUINTA SMITH AS PRIMARY COR - DR4562OR.	Completed
9	70FBR021P00000018	P00006	\$7,190.00	ULTREX BUSINESS SOLUTIONS, INC.	10/7/2021	1/13/2022	1/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3.	Completed
10	70FBR021P00000018	P00007	\$800.00	ULTREX BUSINESS SOLUTIONS, INC.	12/2/2021	1/13/2022	1/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR HARD DRIVE SURRENDER/REMOVAL AND RELOCATION/PICKUP OF UNITS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
11	70FBR021P00000032	P00003	\$277.00	BUCK'S SANITARY SERVICE INC	11/9/2021	3/26/2022	3/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS IN SUPPORT OF DR4562OR.	Completed
12	70FBR021P00000032	P00004	\$645.00	BUCK'S SANITARY SERVICE INC	11/19/2021	3/26/2022	3/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS IN SUPPORT OF DR4562OR.	Completed
13	70FBR121P00000016	P00003	\$390.00	INFOSHRED, LLC	11/2/2021	5/4/2022	5/4/2022	4580DR	MOD P00003- EXERCISING OPTION PERIOD 2- 6 MONTHS OF SERVICE.	Completed
14	70FBR121P00000017	P00003	\$7,140.00	NORTHERN BUSINESS MACHINES, INC.	11/3/2021	5/4/2022	5/4/2022	4580DR	MODIFICATION P00003- MODIFICATION TO EXTEND SERVICES FOR AN ADDITIONAL 6 MONTHS.	Completed
15	70FBR218P00000430	P00008	\$1,438.68	VIRGIN ISLANDS WATER & POWER AUTHORITY	11/3/2021	9/5/2022	9/5/2023	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	ADDITIONAL FUNDING TO COVER INCREASED POWER CONSUMPTION.	Utilities (FAR 6.302-1(b)(3))
16	70FBR219P00000065	P00004	\$300.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	11/9/2021	3/24/2022	3/24/2024	4615DR	EXERCISE OPTION 2 - SHREDDING SERVICES FOR NWS EARLE	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
17	70FBR220C00000021	P00004	\$134,016.12	AC BUSINESS SOLUTIONS, INC.	10/14/2021	10/14/2022	10/14/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 1 FOR ONE YEAR EXTENDING PERIOD OF PERFORMANCE UNTIL 10/14/2022 AND ADD FAR 52.223-99 ENSURING ADEQUATE COVID SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (OCT 2021) (DEVIATION) IN COMPLIANCE WITH EXECUTIVE ORDER 14042.	Completed
18	70FBR220P00000075	P00003	\$3,785.00	SF GENERAL MAINTENANCE SERVICES, LLC	10/29/2021	2/9/2022	8/9/2022	4340DR	ADD ADDITIONAL FUNDING FOR INCREASED LABOR HOURS AND LABOR REPAIR HOURS. EO14042-INCLUSION OF CLAUSE DEVIATION 52.223-99, ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
19	70FBR221P00000011	P00004	\$13,905.00	BEST WAY TRANSPORT INC	12/9/2021	3/11/2022	3/11/2022	4339DR	EXTEND PERIOD OF PERFORMANCE OF OPTION PERIOD 3 BY 3 MONTHS FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR. THE PERIOD OF PERFORMANCE WILL BE FROM 12/12/2021-03/11/2022. ADD \$13,905.00 TO CLIN 3001.	Completed
20	70FBR221P00000013	P00003	\$1,350.00	ATLANTIC MAINTENANCE & TRUCKING SERVICES, INC.	12/16/2021	7/5/2022	1/5/2023	4340DR	DUMPSTER IN SUPPORT OF DR-4340 USVI POP:01/06/2022 - 07/05/2022	Completed
21	70FBR221P00000017	P00004	\$24,720.00	FUELLS INC	10/27/2021	2/1/2022	2/1/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3 FOR CONTINUED SUPPORT OF TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
22	70FBR221P00000019	P00003	\$30,282.00	GONZALEZ TRADING INC	10/28/2021	1/31/2022	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD THREE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVER	Completed
23	70FBR221P00000021	P00004	\$25,440.00	PUERTO RICO WIRE PRODUCTS, INC.	10/27/2021	1/31/2022	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD THREE FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVER	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
24	70FBR221P00000023	P00002	\$25,641.85	ESB PUERTO RICO CORP.	11/12/2021	2/14/2022	2/14/2022	4339DR	THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR FORKLIFT MAINTENANCE AND REPAIR SERVICES FOR A PERIOD OF PERFORMANCE FROM 11/15/2021 TO 02/14/2022, INCORPORATE CONTRACT CLAUSE 52.223-99 (ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CO	Completed
25	70FBR221P00000059	P00002	\$8,702.54	SUPERIOR OFFICE SYSTEMS, INC.	12/17/2021	3/26/2022	9/26/2022	4614DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR4614NJ.	Completed
26	70FBR221P00000068	P00001	\$8,002.40	M&S WASTE SERVICES, INC.	12/9/2021	3/21/2022	6/21/2022	4614DR	THE PURPOSE OF THE PURCHASE ORDER IS TO EXERCISE OPTION PERIOD 1 TO PROVIDE SANITATION DUMPSTER SERVICES LOCATED AT FEMA DR4614NJ	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
27	70FBR221P00000079	P00001	\$15,949.53	T AND D JANITORIAL LLC	10/28/2021	11/29/2021	12/29/2021	4614DR	MODIFICATION TO EXERCISE OPTION PERIOD 1 TO PROVIDE JANITORIAL SERVICES IN SUPPORT THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512. DRC #11	Completed
28	70FBR222P00000004	P00002	\$3,377.89	MEGAWATTAG E LLC	10/27/2021	1/14/2022	1/14/2022	4340DR	FFP-FUNDING ONLY ACTION ADDING FUNDS TO CLN 0002 FOR AN UPDATED QUOTE. PERIOD OF PERFORMANCE OCTOBER 27, 2021- JANUARY 14, 2022.	Completed
29	70FBR321P00000006	P00004	\$200.00	G2J LLC	10/15/2021	1/17/2022	12/17/2022	4618DR	ADD SHREDDING SERVICE TO SUPPORT DR-4618-PA; THIS IS FOR SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
30	70FBR321P00000006	P00005	\$210.00	G2J LLC	11/15/2021	3/17/2022	12/17/2022	4408DR	CONTINUATION OF SHREDDING/RECYCLING SERVICES UNDER OPTION #4 OF THIS PURCHASE ORDER- 70FBR321P00000006.	Less than or equal to Micro Purchase Threshold
31	70FBR321P00000032	P00002	\$240.00	KNIGHTHORST SHREDDING, LLC	11/15/2021	2/27/2022	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT THE FOLLOWING ADDRESS: WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
32	70FBR419P00000233	P00011	\$375.00	PAC-VAN, INC.	10/12/2021	12/31/2021	12/31/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	Completed
33	70FBR420P00000016	P00013	\$8,000.00	ECOLOGY MIR GROUP LLC	12/9/2021	3/31/2022	3/31/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE POP END DATE TO 3-31-2022.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
34	70FBR420P00000020	P00011	\$3,525.00	WANDERLUST LOGISTICS LLC	12/28/2021	3/18/2022	3/18/2022	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed
35	70FBR421P00000041	P00001	\$1,700.00	STERICYCLE, INC.	10/14/2021	12/31/2021	12/31/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION 1 FOR SHREDDING SERVICE OF ONE 64 GALLON SHREDDER BIN AT THE ORLANDO PROCESSING CENTER IN SUPPORT OF DR 4337-FL.	Completed
36	70FBR421P00000067	P00002	\$650.00	APPLE TEN SERVICES FRANKLIN II, INC.	10/15/2021	9/22/2021	9/22/2021	4609DR	THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS THAT WERE OMITTED FROM P00001.	Completed
37	70FBR620P00000032	P00009	\$3,102.75	IJS LIMITED, LLC	11/3/2021	2/2/2022	5/2/2022	4611DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION 7001	Completed
38	70FBR620P00000040	P00010	\$6,686.25	ECOLOGY MIR GROUP LLC	11/30/2021	3/2/2022	3/2/2022	4611DR	PURPOSE OF THE MODIFICATION IS TO EXTEND THIS CURRENT POP AND PAY SOME INVOICES	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
39	70FBR620P00000080	P00011	\$43,200.00	COMMUNICATIONS CONSULTING GROUP LLC	11/4/2021	12/9/2021	12/9/2021	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO CONTINUE ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4611-LA.	Completed
40	70FBR620P00000093	P00003	\$2,849.92	UNITED RENTALS, INC.	10/28/2021	3/13/2022	3/13/2022	4559DR	MODIFICATION TO EXTEND CURRENT OPTION FOR 6 MONTHS	SAP Non-Competition (FAR 13)
41	70FBR621C00000002	P00025	\$2,213,265.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	12/29/2021	3/28/2023	6/21/2023	4559DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 2 IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. AS A RESULT OF THIS MODIFICATION, THE VALUE OF THE CONTRACT HAS INCREASED BY \$2,213,265.00. AS A RESULT OF THIS MODIFICATION	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
42	70FBR621C00000006	P00005	\$60,192.31	COTTON COMMERCIAL USA, INC.	10/14/2021	11/2/2021	2/4/2022	4611DR	MODIFICATION TO PROVIDE/INSTALL WI-FI SERVICE IN SUPPORT OF 300 CLUS AT THE FEMA RESPONDER SUPPORT CAMP AT RACELAND, LOUISIANA	Urgency (FAR 6.302-2)
43	70FBR621C00000006	P00006	\$20,769.23	COTTON COMMERCIAL USA, INC.	10/27/2021	11/2/2021	2/4/2022	4611DR	EO14042 MODIFICATION TO INSTALL ADA RAMPS AND INCORPORATE FAR CLAUSE 52-223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS.	Urgency (FAR 6.302-2)
44	70FBR621C00000006	P00007	\$1,416,380.49	COTTON COMMERCIAL USA, INC.	10/28/2021	12/3/2021	2/4/2022	4611DR	MOD TO ADJUST QUANTITIES REALIGN FUNDS DEOBLIGATE FUNDS AND EXERCISE OPTION PERIOD II.	Urgency (FAR 6.302-2)
45	70FBR621C00000006	P00008	\$400,429.78	COTTON COMMERCIAL USA, INC.	11/10/2021	12/3/2021	2/4/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD DIRECT TV AND MORALE, WELFARE, AND RECREATION MWR SERVICES TO THE FEMA RESPONDER SUPPORT CAMP LOCATED IN RACELAND LA IN SUPPORT OF DR4611LA.	Urgency (FAR 6.302-2)



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
46	70FBR621C00000006	P00009	\$18,945,630.59	COTTON COMMERCIAL USA, INC.	12/1/2021	1/3/2022	2/4/2022	4611DR	MODIFICATION TO EXERCISE OPTION PERIOD III.	Urgency (FAR 6.302-2)
47	70FBR621C00000006	P00010	\$315,384.64	COTTON COMMERCIAL USA, INC.	12/24/2021	1/3/2022	2/4/2022	4611DR	MOD FOR SITE PREP, MOBILIZATION, RAMPS, AND DEMOBILIZATION OF THREE FEMA OWNED ADA UNITS.	Urgency (FAR 6.302-2)
48	70FBR621P00000014	P00003	\$66,960.00	EVERGREEN ESTATES, LLC	10/15/2021	4/14/2022	4/14/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA.	Only One Source - Other (FAR 6.302-1 other)
49	70FBR621P00000019	P00006	\$117,720.00	CROSS RIVERS, LLC	10/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO ADD THE MISSING LOT FROM CLIN 1001 THAT WAS LET OFF OF MODIFICATION P00004	Completed
50	70FBR621P00000021	P00003	\$97,500.00	SOUTH PARK REALTY LLC	10/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO	SAP Non-Competition (FAR 13)
51	70FBR621P00000023	P00002	\$27,900.00	DOVE CREEK COMMUNITY, L.L.C.	10/20/2021	4/20/2022	4/20/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TWO(2)	SAP Non-Competition (FAR 13)
52	70FBR621P00000024	P00002	\$32,400.00	CRAFT COMMUNITY, LLC	10/20/2021	4/20/2022	4/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2)	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
53	70FBR621P00000025	P00002	\$24,810.00	W. J. S. ENTERPRISES, INC.	11/3/2021	5/3/2022	11/3/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE NEW COVID-19 PROTOCOLS POLICY TO ENTER IN ANY FEMA FACILITY TO TAKE EFFECT IMMEDIATELY.	Completed
54	70FBR621P00000029	P00004	\$389,812.50	DSJS MANAGEMENT , LLC	10/24/2021	4/26/2022	4/26/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MOD IS TO EXERCISE OPTION PERIOD TWO TO EXTEND THE CONTRACT PERIOD FOR SIX MONTHS FOR PAD LEASES AT LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
55	70FBR621P00000030	P00003	\$125,400.00	LAROCCA PROPERTIES	11/3/2021	5/2/2022	5/2/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) AND ADD THE COVID-19 CLAUSE 52.223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS	Completed
56	70FBR621P00000032	P00003	\$62,400.00	SONNIER PARKSIDE VILLAGE	11/3/2021	5/2/2022	5/2/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2)	Completed
57	70FBR621P00000033	P00004	\$46,800.00	PARK DADDY, LLC	10/27/2021	4/29/2022	4/29/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2)	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
58	70FBR621P00000035	P00004	\$374,062.50	DSJS MANAGEMENT , LLC	11/2/2021	4/30/2022	4/30/2022	MULTIPLE DISASTERS	THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO FOR PAD LEASES FROM LITTLE LAKE CHARLES RV RESORT TO SUPPORT DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
59	70FBR621P00000039	P00003	\$74,970.00	KERSHAW'S CAJUN VILLAGE LLC	11/30/2021	5/31/2022	5/31/2022	4559DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 2 FOR 21 PADS IN SUPPORT OF HURRICANE LAURA DR4559LA AND ADD THE COVID -19 CLAUSE MANDATED BY EO14042.	Completed
60	70FBR621P00000042	P00002	\$196,800.00	LNG PROPERTIES, L.L.C.	11/17/2021	5/10/2022	5/10/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE	Completed
61	70FBR621P00000045	P00004	\$145,800.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	11/17/2021	5/16/2022	5/16/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) AND UPDATE CLAUSE TEMPLATE IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
62	70FBR621P00000063	P00003	\$102,000.00	CIVEO USA LLC	11/23/2021	5/20/2022	5/20/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2)FOR 6 MONTHS FOR 20 PAD LEASED IN SUPPORT OF HURRICANE LAURA DR4559LA AND UPDATE THE CLAUSE TEMPLATE WITH THE EO14042 NEW COVID-19 CLAUSE.	Completed
63	70FBR621P00000080	P00002	\$99,900.00	CROSS RIVERS, LLC	12/9/2021	6/9/2022	6/9/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TWO(2)	Completed
64	70FBR621P00000087	P00003	\$136,500.00	CIVEO USA LLC	12/16/2021	6/15/2022	6/15/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION 2 FOR 35 TT FOR SIX MONTHS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
65	70FBR621P00000089	P00002	\$43,200.00	WOODLAKE PARK ESTATES LLC	12/21/2021	6/22/2022	6/22/2022	4570DR	EXERCISE OPTION TWO (2) FOR SIX(6) MONTHS FOR 7 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
66	70FBR621P00000105	P00002	\$210.00	STERICYCLE, INC.	11/1/2021	1/31/2022	1/31/2023	4559DR	EXERCISE OPTION TWO(2) AND UPDATE THE CLAUSE WITH ADDING COVID-19 CLAUSE	Completed
67	70FBR621P00000106	P00003	\$3,660.00	W. J. S. ENTERPRISES, INC.	11/10/2021	2/11/2022	2/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION TWO AND ADD THE NEW COVID-19 CLAUSE.	Completed
68	70FBR621P00000115	P00003	\$3,300.00	WHITE STAR SERVICES, LLC	11/23/2021	2/28/2022	5/31/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Completed
69	70FBR621P00000133	P00003	\$587,100.00	ACADIAN AMBULANCE SERVICE, INC.	11/12/2021	2/10/2022	4/7/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
70	70FBR621P00000136	P00001	\$44,640.00	OAK CREEK MOBILE HOME PARK, L.L.C.	10/15/2021	4/15/2022	10/15/2022	4559DR	EXERCISE OPTION ONE(1)	Completed
71	70FBR621P00000140	P00001	\$76,600.00	BURNS COOLEY DENNIS INC	10/29/2021	5/31/2022	5/31/2022	4332DR	EO14042  EXPERT WITNESS EVALUATION AND TESTIMONY PUBLIC ASSISTANCE	Mobilization, Essential R&D (FAR 6.302-3)
72	70FBR621P00000141	P00001	\$57,600.00	BETTY PERKINS LIVING TRUST	10/13/2021	4/14/2022	10/14/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	SAP Non-Competition (FAR 13)
73	70FBR621P00000144	P00001	\$20,400.00	LAKE AREA MINI STORAGE LLC	10/26/2021	10/25/2022	10/25/2022	4559DR	EXERCISE OPTION ONE(1)	SAP Non-Competition (FAR 13)
74	70FBR621P00000159	P00002	\$422.70	DRIESSEN WATER, INC.	10/18/2021	1/19/2022	1/19/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PO FOR 3 MONTHS AND UPDATE THE CLAUSE TEMPLATE TO ADD THE COVID-19 CLAUSE	Completed
75	70FBR621P00000160	P00001	\$227,210.00	ACADIAN AMBULANCE SERVICE, INC.	11/8/2021	2/10/2022	5/10/2022	4611DR	THIS MODIFICATION EXTENDS COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
76	70FBR621P00000163	P00001	\$0.00	DS SERVICES OF AMERICA, INC.	11/19/2021	2/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) FOR WATER DELIVERY TO TTH STAGING AREA IN SUPPORT OF DR4559LA HURRICANE LAURA AND ADDING EO14042 THE COVID-19 CLAUSE.	Less than or equal to Micro Purchase Threshold
77	70FBR621P00000163	P00002	\$84.85	DS SERVICES OF AMERICA, INC.	12/15/2021	2/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION ADD FUNDING TO PAY INVOICE 21030341-120121 IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
78	70FBR621P00000173	P00004	\$428,274.93	ACADIAN AMBULANCE SERVICE, INC.	10/12/2021	11/10/2021	11/10/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
79	70FBR621P00000173	P00005	\$9,520.00	ACADIAN AMBULANCE SERVICE, INC.	10/14/2021	11/10/2021	11/10/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR THE LODGING FOR THE CONTRACTOR'S STAFF WHILE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)
80	70FBR621P00000173	P00006	\$1,297,791.49	ACADIAN AMBULANCE SERVICE, INC.	11/12/2021	2/10/2022	2/10/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
81	70FBR621P00000173	P00007	\$0.00	ACADIAN AMBULANCE SERVICE, INC.	12/28/2021	2/10/2022	2/10/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM CLIN 2005 TO CLIN 2012 ON THIS CONTRACT TO CONTINUE PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)
82	70FBR621P00000174	P00002	\$9,405.00	ACADIAN AMBULANCE SERVICE, INC.	11/8/2021	11/8/2021	11/8/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LODGING TO THIS CONTRACT FOR NURSES CONDUCTING COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
83	70FBR621P00000179	P00004	\$226,980.00	ELLIOTT SECURITY SOLUTIONS	10/24/2021	11/13/2021	11/13/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO THIS CONTRACT TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
84	70FBR621P00000179	P00005	\$3,444,390.00	ELLIOTT SECURITY SOLUTIONS	11/6/2021	2/13/2022	2/13/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD ONE TO THIS CONTRACT TO CONTINUE PROVIDING LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
85	70FBR621P00000185	P00001	\$136,163.52	JDM ASSOCIATES, LLC	10/21/2021	11/23/2021	11/23/2021	4611DR	EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 10/24/2021 - 11/22/2021.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
86	70FBR621P00000185	P00002	\$136,163.52	JDM ASSOCIATES, LLC	11/17/2021	12/23/2021	12/23/2021	4611DR	EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 11/24/2021 - 11/23/2021.	Completed
87	70FBR621P00000185	P00003	\$136,163.52	JDM ASSOCIATES, LLC	12/22/2021	12/23/2021	12/23/2021	4611DR	EXTEND TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA.	Completed
88	70FBR622C00000001	P00001	\$99,955.00	NEXT GENERATION LOGISTICS, LLC	12/10/2021	12/24/2021	12/24/2021	4611DR	REPAIR PARKING LOT AND TRAILER INDENTS AT CAMP BEAUREGARD, ESLER FIELD IN PINEVILLE, LOUISIANA	Authorized by Statute (FAR 6.302-5(a)(2)(i))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
89	70FBR622P00000003	P00001	\$23,680.81	PONTCHARTRA IN PARTNERS LLC	11/9/2021	12/31/2021	12/31/2021	4611DR	PROVIDE DETAILED CLEANING AND SUPPORT SERVICES FOR THE FEMA LIRO LOCATED WITHIN THE USDA ARS SRRC, 1100 ROBERT E. LEE NEW ORLEANS, LA 70124 DR4611-LA. SERVICES ESTABLISHED BY EXISTING IAA HSFELA-14-X-0002 ARE EXTENDED TO PERSONNEL SERVICING DR4611-LA	SAP Non-Competition (FAR 13)
90	70FBR622P00000009	P00001	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, LLC	12/14/2021	4/26/2022	10/25/2022	4611DR	ENVIRONMENTAL SITE ASSESSMENTS REPORTING SERVICES FOR DR4611-LA	SAP Non-Competition (FAR 13)
91	70FBR622P00000017	P00001	\$13,900.00	MODLIFE LLC	12/23/2021	1/28/2022	1/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE GUARD BOOTHS FOR DISASTER RELIEF OPERATIONS FROM HURRICANE IDA IN SUPPORT OF DR4611 & DR4559-LA	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
92	70FBR622P00000018	P00001	\$25,500.00	GROWTH AND GRACE ACQUISITIONS LLC	12/13/2021	5/17/2022	5/17/2023	4611DR	LEASE ADDITIONAL SIX (6) TTU COMMERCIAL PADS LOCATED AT REGS MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 5 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
93	70FBR921C00000009	P00001	\$405,472.33	RJCL CORPORATION	11/18/2021	5/23/2022	5/23/2022	4404DR	PERMANENT HOUSING CONSTRUCTION-REPAIRS FOR 17 HOMES IN SUPPORT OF THE DR-4404-CNMI SAIPAN RESULTING FROM TYPHOON YUTU.	Completed
94	70FBR921P00000020	P00002	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/6/2021	6/12/2022	12/12/2022	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Completed
95	70FBR921P00000021	P00004	\$500.00	REPUBLIC SERVICES, INC.	12/3/2021	12/10/2021	12/31/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE QUANTITY AND SERVICES FOR AN EXTRA-LARGE DUMPSTER NEEDED IN SUPPORT OF DR4407.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
96	70FBR921P00000054	P00002	\$4,500.00	COMMONWEALTH UTILITIES CORPORATION	12/17/2021	2/28/2022	2/11/2023	4404DR	TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR 6.302-1(b)(3))
97	70FBR922P00000003	P00001	\$177,336.25	MLU SERVICES, INC.	11/6/2021	11/28/2021	11/28/2021	4610DR	HAUL AND INSTALL TRAVEL TRAILERS AND MOBILE HOME UNITS IN SUPPORT OF THE HOUSING MISSION FOR DR4610-CA.	Completed
98	70FBTX21C00000001	P00002	\$16,586.40	NGP V DENTON TX LLC	10/12/2021	2/28/2022	2/28/2026	4611DR	TO REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES IN ACCORDANCE WITH GSA LEASE # GS-07B-14913, LEASE AMENDMENT 31.	Utilities (FAR 6.302-1(b)(3))

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
98	ACTIONS	TOTALING	\$33,834,136

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FBR621P00000094	P00002	\$58,500.00	MOUNT RENTAL ENTERPRISES, LLC	7/1/2021	7/7/2021	7/7/2022	4559DR	PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION ONE(1)	Brand Name Description (FAR 6.302-1(c))
2	70FBR621P00000098	P00001	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	7/1/2021	1/13/2022	7/13/2022	4559DR	PURPOSE OF THIS MODIFICATION IT TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE.	Completed
3	70FBR221P00000046	0	\$2,859.00	Management Concepts, Inc.	7/2/2021	7/23/2021	7/23/2021	4340DR	CON 280 FAR SOURCES SELECTION AND ADMINISTRATION OF SERVICE CONTRACTS. FAC-C LEVEL II CERTIFICATION. POP: JULY 12, 2021-JULY 23, 2021.	SAP Non-Competition (FAR 13)
4	70FBR620P00000068	P00004	\$423.68	POT-O-GOLD RENTALS, LLC	7/2/2021	7/31/2021	7/31/2021	4559DR	THE PURPOSE OF THIS FUNDING MODIFICATION IS TO ADD FUNDS TO CLIN 0007 TO PAY FINAL REVISED INVOICE.	Completed
5	70FBR621P00000093	P00001	\$16,200.00	TIGER ESTATES FINANCE, LLC	7/2/2021	1/6/2022	7/6/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
6	70FBR221P00000043	0	\$1,706,345.60	Xact Warehouse Solutions, LLC	7/3/2021	3/1/2022	3/30/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE SERVICE AND MATERIAL FOR THE INSTALLATION OF A FIXED HEIGHT, DOUBLE DEEP AND SINGLE DEEP NEW RACKING SYSTEM FOR THE FEMA PONCE DISTRIBUTION CENTER LOCATED AT 1000 ROAD 506, COTTO LAUREL WARD,	Completed
7	70FBR021C00000002	P00005	\$0.00	Corporate Crime Control Protective Services, Inc.	7/6/2021	10/3/2021	1/3/2022	4562DR	ADDITIONAL 529-ARMED GUARD SERVICES HOURS DUE TO UNFORESEEN CONDITIONS AT THE GARDINER STAGING AREA.	Completed
8	70FBR021P00000018	P00004	\$8,940.00	Ultrex Business Solutions, Inc.	7/6/2021	10/13/2021	7/12/2022	4562DR	EXERCISE OPTION PERIOD II COPIER SERVICE IN SUPPORT OF DR-4562-OR OPERATIONS.	Completed
9	70FBR221P00000045	0	\$950,349.40	Right Way Environmental Contractors, Inc.	7/6/2021	9/6/2021	9/6/2021	4339DR	DESTROY, DISPOSE, AND RECYCLE TARPS AND BLUE PLASTIC SHEETING, INCLUDING THE WOODEN PALLETS THAT HOLD THEM.	Completed



**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
10	70FBR620P00000068	P00005	\$0.00	POT-O-GOLD RENTALS, LLC	7/6/2021	7/31/2021	7/31/2021	4559DR	THE PURPOSE OF THIS FUNDING ACTION MODIFICATION IS FOR THE REALIGNMENT OF FUNDS TO PAY FINAL REVISE INVOICE IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
11	70FBR620P00000080	P00007	\$16,575.00	Communications Consulting Group LLC	7/6/2021	9/4/2021	9/4/2021	4606DR	THIS MODIFICATION PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4606-LA.	Completed
12	70FBR220C00000024	P00005	\$49,773.00	SF General Maintenance Services, LLC	7/7/2021	7/27/2021	7/27/2023	4340DR	GENERATOR LEASING FOR STT POP:07/28/2021 - 07/27/2022	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
13	70FBR620P00000040	P00008	\$12,123.40	Ecology MIR Group LLC	7/8/2021	9/2/2021	9/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO ADD FUNDING TO PAY OUTSTANDING INVOICE	Completed
14	70FBR421P00000059	0	\$5,000.00	American Bar Association	7/9/2021	12/31/2021	12/31/2021	4601DR	FUNDING FOR THE VENDOR TO PROVIDE PRO BONO LEGAL ASSISTANCE TO SURVIVORS IN DESIGNATE COUNTIES DECLARED IN DR 4601-TN.	Completed
15	70FA4021P00000018	0	\$3,564.00	Neal R Gross And Company Inc	7/12/2021	7/12/2022	7/12/2022	4495OT	COURT REPORTER AND DEPOSITION TRANSCRIPTS	SAP Non-Competition (FAR 13)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
16	70FBR221P00000015	P00003	\$9,908.60	Infokeepers Of Puerto Rico Inc.	7/12/2021	7/12/2022	7/12/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE OF PURCHASE ORDER NUMBER 70FBR221P00000015 FOR SHREDDING SERVICES IN SUPPORT OF DR-4339-PR RECOVERY OPERATIONS.	Completed
17	70FBLA21P00000002	0	\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	7/13/2021	6/30/2022	6/30/2022	LOUISIANA: 1603DR HURRICANE KATRINA	ANNUAL FEE FOR UNLIMITED ONLINE ACCESS TO THE LA CULTURAL RESOURCES MAP	Only One Source - Other (FAR 6.302-1 other)
18	70FB8021P00000003	P00010	\$23,000.00	DFW Lakes Owner LLC	7/14/2021	7/22/2021	7/22/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE SUPPLEMENTAL FINDING FOR CLINS 1001 (1004) & 2001 (2004) TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SPACES FOR 22 HAAK; 22 LLANO ESTACADO SPACES AS WELL AS ADDITIONAL SPACE FOR SCF AT THE PMC/V	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
19	70FB8021C00000005	0	\$2,330,000.00	Disaster Management Group, LLC	7/16/2021	8/14/2021	8/14/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE OBJECTIVE OF THIS REQUIREMENT IS TO RESOURCE CONTRACTOR SUPPORT TO PROVIDE TURN-KEY MOBILE VACCINATION UNITS THAT WILL BE SELF-CONTAINED FACILITIES CAPABLE OF PROVIDING A PLATFORM THAT SHALL PROVIDE THE REQUIRED LOGISTICS SUSTAINMENT AND WRAP-ARO	Urgency (FAR 6.302-2)
20	70FBR621P00000100	P00001	\$306,000.00	Maplewood Place Park LLC	7/16/2021	7/20/2021	7/20/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE (1) AND UPDATE THE CLAUSE TEMPLATE	Completed
21	70FBR220P00000070	P00002	\$2,850.00	Marte, Franklin	7/21/2021	2/10/2022	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE.POP: 08/11/2021 - 02/10/2022	Completed
22	70FBR220P00000075	P00002	\$3,793.75	SF General Maintenance Services, LLC	7/21/2021	2/9/2022	8/9/2022	4340DR	GENERATOR MAINTENANCE FOR USVI (STX,STT) FEMA FACILITIES. POP: 08/10/2021 - 02/09/2022	Completed
23	70FBR420P00000020	P00009	\$2,350.00	WANDERLUST LOGISTICS LLC	7/21/2021	9/18/2021	9/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									33351-6796 IN SUPPORT OF DR 4468-FL.	
24	70FBR221P00000019	P00002	\$30,282.00	GONZALEZ TRADING INC	7/23/2021	10/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY	Completed
25	70FBR221P00000021	P00003	\$25,440.00	Puerto Rico Wire Products, Inc.	7/23/2021	10/31/2021	1/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORIES IN SUPPORT OF RECOVERY	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
26	70FBR621P00000126	P00002	\$11,835.00	Texas Fueling Services, Inc.	7/23/2021	8/21/2021	3/20/2023	4559DR	THIS MODIFICATION ADD FUNDS TO PAY CORRECTED INVOICES AND TO COVER COST TO PROVIDE FUEL SERVICES TO END OF CONTRACT PERIOD.	Completed
27	70FBR621P00000159	0	\$422.70	Driessen Water , Inc.	7/23/2021	10/18/2021	10/19/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO LEASE WATER DISPENSERS TO SUPPORT STAFF AT STAGING AREA IS BEEVILLE, TX.	Completed
28	70FBR721P00000003	0	\$3,000.00	UNIVERSITY OF IOWA, THE	7/23/2021	6/30/2022	6/30/2022	4557DR	ANNUAL ARCHEOLOGICAL I-SITES LICENSE SUBSCRIPTION	SAP Non-Competition (FAR 13)
29	70FBR920P00000039	P00004	\$1,370.50	TITAN SHRED	7/23/2021	2/18/2022	2/18/2022	4407DR	TO EXTEND SHREDDING SERVICES AT 2 FEMA LOCATIONS IN SUPPORT OF DR4407-CA.	Completed
30	70FBR419P00000203	P00011	\$1,200.00	GULF POWER COMPANY	7/24/2021	9/23/2021	9/23/2021	4399DR	MODIFICATION TO RE-INSTATE SECURITY LIGHTING AND MAINTENANCE SERVICES FOR FEMA GROUP SITES IN SUPPORT OF HURRICANE MICHAEL DR-4399-FL.	Completed
31	70FBR621P00000103	P00002	\$63,000.00	RIDGE PARK, L.L.C	7/26/2021	1/26/2022	7/26/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE CLAUSE TEMPLATE	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
32	70FBR621P00000104	P00001	\$307,800.00	VALLANDOR PROPERTIES NO 3 LLC	7/26/2021	1/26/2022	7/26/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1) AND UPDATE THE CLAUSE TEMPLATE.	Only One Source - Other (FAR 6.302-1 other)
33	70FBR220C00000026	P00005	\$13,000.00	Smile Again Learning Center, Corp	7/27/2021	8/16/2021	8/16/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS FOR ADDITIONAL FUNDING FOR WRITTEN TRANSLATION SERVICES UNDER CLIN 3001 FOR THE EXTERNAL AFFAIRS OFFICE.	Completed
34	70FBR221P00000017	P00003	\$24,720.00	Fuells INC	7/29/2021	11/1/2021	2/1/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 FOR CONTINUED SUPPORT OF TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
35	70FBR921P00000034	P00001	\$6,400.00	Yreka RV Park, LLC	7/30/2021	1/31/2022	1/31/2022	4569DR	TO EXTEND THE LEASE FOR THREE (3) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
36	70FBR921P00000035	P00001	\$800.00	Roberta Collum	7/30/2021	1/31/2022	1/31/2022	4569DR	TO EXTEND THE LEASE PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed

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37	70FBR221P00000049	0	\$2,940.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	8/2/2021	7/31/2022	7/31/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE NON-SEWER PORTABLE TOILETS INCLUDING AMERICAN DISABILITIES ACT (ADA) COMPLIANT UNITS, HAND WASH STATIONS AND THE ASSOCIATED SERVICES.	Completed
38	70FBR921P00000062	0	\$42,000.00	SAIPAN STEVEDORE COMPANY INC	8/2/2021	11/1/2021	2/1/2022	4404DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF (1) 10,000-POUND OR 5 TON CAPACITY TELESCOPIC HANDLER FORKLIFT IN SUPPORT OF DR4404.	Completed
39	70FBR021P00000011	P00008	\$2,807.90	Rogue Disposal & Recycling, Inc.	8/3/2021	12/18/2021	12/18/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 1011 ON DEMAND DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
40	70FBR021P00000028	P00002	\$5,133.72	Pacific Sanitation, Inc	8/3/2021	2/18/2022	2/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I IN SUPPORT OF FEMA DR-4562-OR	Completed
41	70FBR621P00000107	P00001	\$35,100.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	8/3/2021	1/31/2022	7/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE(1) AND UPDATE CONTRACT CLAUSE TEMPLATE	Completed
42	70FBR521P00000007	0	\$12,800.00	Hines Realty Corporation	8/4/2021	10/3/2021	10/3/2021	4607DR	DR 4607 MI JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTER IN DEARBORN MI	Completed

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43	70FBR921P00000054	P00001	\$6,600.00	COMMONWEALTH UTILITIES CORPORATION	8/4/2021	2/11/2022	2/11/2023	4404DR	TO EXTEND THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR 6.302-1(b)(3))
44	70FBR620P00000032	P00007	\$1,792.20	IJS Limited, LLC	8/5/2021	11/2/2021	5/2/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD SIX (6) FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed
45	70FBR621P00000105	P00001	\$210.00	Stericycle, Inc.	8/5/2021	10/31/2021	1/31/2023	4559DR	EXERCISE OPTION ONE(1)	Completed
46	70FBR421P00000030	P00003	\$650.00	R&L PITTS HOLDINGS LLC	8/6/2021	8/31/2021	8/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR RENT/LEASE OF ONE COMMERCIAL PAD IN THE CONTINUOUS EFFORT TO SUPPORT THE DR4399 HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
47	70FBR521P00000008	0	\$5,000.00	AMERICAN BAR ASSOCIATION	8/9/2021	11/9/2021	11/9/2021	4607DR	DR 4607 MIDISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION	Authorized by Statute (FAR 6.302-5(a)(2)(i))



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48	70FBR621P00000133	P00001	\$403,500.00	ACADIAN AMBULANCE SERVICE, INC.	8/9/2021	11/10/2021	4/7/2022	4559DR	THIS MODIFICATION EXERCISES OPTION PERIOD ONE TO PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES DELTA AND LAURA.	Completed
49	70FBR419P00000247	P00010	\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	8/10/2021	9/21/2021	9/21/2021	4337DR	FUNDING NEEDED TO PAY TOLLS FOR TRANSPONDERS USED FOR SUNPASS TOLL SERVICES FOR FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342.	Completed
50	70FBR620P00000032	P00008	\$1,310.55	IJS Limited, LLC	8/10/2021	11/2/2021	5/2/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO ADD THE ADDITIONAL FUNDS FOR THE EXERCISED OPTION 6001	Completed
51	70FBR621P00000108	P00001	\$86,700.00	TERRACE INVESTMENTS LLC	8/10/2021	2/10/2022	8/10/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE	Completed
52	70FBR621P00000160	0	\$227,210.00	ACADIAN AMBULANCE SERVICE, INC.	8/10/2021	11/10/2021	5/10/2022	4559DR	THIS PURCHASE ORDER PROVIDES COVID TESTING FOR FEMA STAFF SUPPORTING DISASTER OPERATIONS IN IOWA, LA AS A RESULT OF SEVERAL DISASTERS IN THE STATE OF LOUISIANA IN 2020 & 2021.	Completed

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53	70FBR220P00000074	P00002	\$168,000.00	Virgin Islands Water & Power Authority	8/11/2021	8/31/2022	8/31/2022	4340DR	PROVIDE UTILITY SERVICE. POP 09/01/2021 - 08/31/2022	Utilities (FAR 6.302-1(b)(3))
54	70FBR621P00000106	P00001	\$3,660.00	W. J. S. Enterprises, Inc.	8/11/2021	11/11/2021	2/11/2023	4559DR	EXERCISE OPTION ONE FUNDING FOR CLIN 0002 AND 0003 WILL BE MOVED FORWARD FOR ALL OPTION SINCE THEY WERE FUNDING AT BASE	Completed
55	70FBR221P00000023	P00001	\$25,641.85	ESB Puerto Rico Corp.	8/12/2021	11/14/2021	2/14/2022	4339DR	THIS MODIFICATION IS TO EXERCISE OPTION 1 OF THE BASE CONTRACT FOR FORKLIFT MAINTENANCE AND REPAIR SERVICES FOR A PERIOD OF PERFORMANCE FROM 08/15/2021 TO 11/14/2021.	Completed
56	70FB8021C00000006	0	\$6,135,000.00	A YANKEE LINE, INC.	8/14/2021	11/14/2021	12/14/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE OBJECTIVE OF THIS REQUIREMENT IS TO SOLICIT & AWARD CONTRACTOR SUPPORT TO PROVIDE 10 TURN-KEY MOBILE VACCINATION UNITS THAT WILL BE SELF-CONTAINED FACILITIES CAPABLE OF PROVIDING A PLATFORM THAT SHALL PROVIDE THE REQUIRED LOGISTICS SUSTAINMEN	Completed

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57	70FB8018P00000019	P00020	\$321,449.00	BLUEPRINT CONSULTING SERVICES	8/16/2021	10/15/2021	10/15/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 15 OCTOBER 2021 FOR PROGRAM MANAGEMENT SUPPORT FOR THE LOGISTICS OPERATIONS DIVISION.	Completed
58	70FBR921P00000048	P00001	\$12,965.82	MAN'S SERVICES, LLC	8/16/2021	2/23/2022	5/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I AND II EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
59	70FBR921P00000053	P00001	\$750.00	SAIPAN ICE & WATER CO INC	8/17/2021	2/28/2022	5/30/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONS I AND II TO EXTEND THE TERMS OF THE CONTRACT TO PROCURE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR 6.302-1 other)
60	70FBR921P00000051	P00001	\$9,420.00	RESOURCE MANAGEMENT INTERNATIONAL CORPORATION	8/18/2021	2/28/2022	11/30/2022	4404DR	TO EXTEND DEBRIS REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN IN SUPPORT OF DR4404.	Completed

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61	70FBR921P00000052	P00001	\$22,590.90	Clean World Corporation	8/18/2021	2/28/2022	11/30/2022	4404DR	TO EXTEND THE JANITORIAL SERVICES AT THE JOINT RECOVERY OFFICE AND FSA FIRE STATION #4 FOR THE STAFF SUPPORTING THE RECOVERY MISSION OF DR-4404.	Completed
62	70FBR621P00000163	0	\$614.10	DS Services of America, Inc.	8/19/2021	11/19/2021	11/19/2022	4559DR	THE PURPOSE OF THE PURCHASE ORDER(PO) IS TO PROVIDE WATER AT THE ALEXANDRIA STAGING AREA IN SUPPORT OF HURRICANE LAURA DR4559LA THIS IS A CONTINUE TO AND EXISTING PO 70FBR621P00000059 ACCOUNT NUMBER 9035158	Less than or equal to Micro Purchase Threshold
63	70FBR921P00000067	0	\$5,460.00	C & J SHREDDING CO. LLC	8/19/2021	8/31/2022	8/31/2022	4585DR	PROVIDE SECURE SHREDDER SERVICES TO CRC WEST ON A WEEKLY BASIS FOR A PERIOD OF 12 MONTHS	Less than or equal to Micro Purchase Threshold
64	70FBR121C00000004	P00001	\$3,000.00	Brown Point Facility Management Solutions, LLC	8/20/2021	6/30/2022	6/30/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODIFICATION P00001-MODIFICATION TO FORMALLY OBLIGATE FUNDING IN THE AMOUNT OF \$3,000.00 FOR WEEKEND SUPPORT OF THE FEDERAL REGIONAL CENTER IN ANTICIPATION OF TROPICAL STORM HENRI.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
65	70FBR321P00000006	P00003	\$210.00	G2J LLC	8/20/2021	12/17/2021	12/17/2022	4408DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD #3 IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER. THIS IS FOR SHREDDING / RECYCLE SERVICE FOR CPC FACILITY, HARRISBURG, PA	Less than or equal to Micro Purchase Threshold
66	70FBR321P000000032	P00001	\$240.00	KNIGHTHORST SHREDDING, LLC	8/20/2021	11/27/2021	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT THE FOLLOWING ADDRESS: WV FIT 405SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold
67	70FBR420P000000016	P00012	\$6,000.00	Ecology MIR Group LLC	8/20/2021	11/30/2021	11/30/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SHREDDING SERVICE AT THE SUNRISE FLORIDA LOCATION LOCATED AT 7771 W OAKLAND PARK BLVD, SUNRISE, FL 33351 IN SUPPORT OF DR 4468-FL. MODIFICATION ALSO DONE TO CHANGE THE POP END DATE TO 11-30-2021	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
68	70FBR121C00000001	P00002	\$3,000.00	HORIZON SERVICES CORPORATION	8/21/2021	11/30/2021	11/30/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODIFICATION P00002-FORMAL MODIFICATION TO EXECUTE THE USE OF OVERTIME FUNDING FOR JANITORIAL SUPPORT AND SERVICE FOR TROPICAL STORM HENRI.	Completed
69	70FBR221P000000053	0	\$8,850.00	Certified Cleaning LLC	8/23/2021	2/22/2022	8/22/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES TO FEMA'S PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
70	70FBR121C00000001	P00003	\$0.00	HORIZON SERVICES CORPORATION	8/24/2021	11/30/2021	11/30/2025	3563EM	MODIFICATION P00003-FORMAL MODIFICATION TO CHANGE THE FUNDING TO DR FUNDING. ALL OTHER TERMS AND CONDITIONS ARE TO REMAIN THE SAME.	Completed
71	70FBR121C00000004	P00002	\$0.00	Brown Point Facility Management Solutions, LLC	8/24/2021	6/30/2022	6/30/2022	3563EM	MODIFICATION P00002-MODIFICATION TO CHANGE FUNDING TO DR FUNDS. ALL OTHER TERMS AND CONDITIONS ARE TO STAY THE SAME.	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
72	70FBR419P00000233	P00009	\$655.00	Pac-Van, Inc.	8/24/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE RENTAL OF (1) ONE 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	Completed
73	70FBR621P00000115	P00002	\$4,950.00	WHITE STAR SERVICES, LLC	8/25/2021	8/31/2021	11/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Completed
74	70FBR421P00000050	P00001	\$2,800.00	Chatham Brentwood HS LLC	8/26/2021	9/10/2021	12/31/2021	4601DR	ADDITIONAL FUNDING NEEDED FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO SUPPORT DR 4106-TN. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 9/10/2021.	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
75	70FBR421P00000066	0	\$2,145.00	Neal R Gross And Company Inc	8/26/2021	9/30/2021	9/30/2021	4337DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO SECURE SERVICE FOR ONE (1) COURT REPORTER VIA ZOOM AND ONE (1) CERTIFIED, FIVE HUNDRED (500) PAGE COPY OF COURT TRANSCRIPT FOR ONE DAY (SEPTEMBER 14, 2021) IN SUPPORT OF DR4337-FL.	Completed
76	70FBR421P00000067	0	\$700.00	Apple Ten Services Franklin II, Inc.	8/27/2021	9/9/2021	9/9/2021	4609DR	RENT OFFICE SPACE TO SUPPORT DR 4609 TN.	Completed
77	70FBR621P00000116	P00001	\$21,000.00	H & M ENTERPRISES, L.L.C.	8/27/2021	3/2/2022	9/2/2022	4559DR	EXERCISE OPTION ONE	Completed
78	70FBR621P00000117	P00002	\$33,300.00	CROSS RIVERS, LLC	8/27/2021	3/4/2022	9/4/2022	MULTIPLE DISASTERS	EXERCISE OPTION ONE	Completed
79	70FBR921P00000049	P00001	\$1,500.00	C Pacific Corporation	8/27/2021	3/8/2022	6/8/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4	Completed
80	70FB8021P00000003	P00012	\$21,300.00	DFW Lakes Owner LLC	8/28/2021	9/30/2021	9/30/2021	3568EM	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE HILTON FACILITIES TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SUPPORTING THE PMC/VACCINATION CENTER, GRAPEVINE TEXAS.	Completed



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81	70FBR621P00000152	P00001	\$2,278.86	Garrett, Garold L	8/29/2021	9/5/2021	9/5/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND ADD THE NEW PROTOCOLS FOR COVID-19 EFFECTIVE 25 AUG 2019	Less than or equal to Micro Purchase Threshold
82	70FB8021C00000009	0	\$8,706,120.68	Cotton Commercial USA, Inc.	8/30/2021	9/29/2021	12/29/2021	MULTIPLE DISASTERS	THE FEDERAL EMERGENCY MANAGEMENT AGENCY HAS A REQUIREMENT TO PROVIDE TRANSPORTATION OF AND WRAP AROUND SERVICES FOR CONTAINERIZED LODGING UNITS IN SUPPORT HURRICANE IDA.	Urgency (FAR 6.302-2)
83	70FBR221P00000011	P00003	\$13,905.00	Best Way Transport Inc	8/31/2021	12/11/2021	12/11/2021	4339DR	EXERCISE OPTION PERIOD THREE (3) FOR THE LEASE OF THE YARD DOG TO BE USED AT THE FEMA PONCE WAREHOUSE IN SUPPORT OF DR-4339-PR.	Completed
84	70FBR421P00000071	0	\$3,436.20	BOYD ATLANTA RHODES, LLC	8/31/2021	8/31/2021	8/31/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SOLICITATION FOR FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE OVERTIME UTILITIES - HVAC AND JANITORIAL IN SUPPORT OF RRCC REGION 4, ATLANTA, GEORGIA.	Completed

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85	70FBR621P00000167	0	\$214,450.00	LIBERTY DATA PRODUCTS, INC.	8/31/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE SLEEPING BAGS, PILLOWS, MATS AND TENTS TO SUPPORT DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Completed
86	70FBR621P00000168	0	\$354,750.00	UNIVERSAL HOME HEALTH AND INDUSTRIAL SUPPLIES, INC.	8/31/2021	9/5/2021	9/5/2021	4611DR	3568EMLAR00029 E OXYGEN TANKS LA DEPT OF HEALTH	Completed
87	70FBR921P00000021	P00003	\$985.00	REPUBLIC SERVICES, INC.	8/31/2021	9/23/2021	12/31/2021	4407DR	TO ADD FUNDING FOR (1) ONE 40 X 8 EXTRA-LARGE DUMPSTER NEEDED IN SUPPORT OF DR4407.	Completed
88	70FA3021C00000002	P00001	\$10,405.84	ESI Acquisition, Inc.	9/1/2021	1/11/2022	5/11/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL DATABASE AND WEBSERVERS IN THE SUPPORT OF TROPICAL CYCLONE IDA. THE CONTRACT IS FOR FEMA CRISIS MANAGEMENT SYSTEM (CMS) - SUPPORT SERVICES PROVIDING OPERATIONS, MAINTENANCE, AND CONFIGURATION OF	Only One Source - Other (FAR 6.302-1 other)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
89	70FB8021P00000003	P00013	\$52,000.00	DFW Lakes Owner LLC	9/1/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE HILTON FACILITIES TO ENSURE INVOICE COVERAGE FOR ASSOCIATED RENTAL SUPPORTING THE PMC/VACCINATION CENTER, GRAPEVINE TEXAS.	Completed
90	70FBR621P00000169	0	\$198,000.00	LIBERTY DATA PRODUCTS, INC.	9/1/2021	9/8/2021	9/8/2021	4611DR	E OXYGEN TANKS LA DEPT OF HEALTH DR.4611.LA	Completed
91	70FBR921C00000009	0	\$7,091,533.40	RJCL CORPORATION	9/1/2021	3/18/2022	3/18/2022	4404DR	PERMANENT HOUSING CONSTRUCTION-REPAIRS FOR 17 HOMES IN SUPPORT OF THE DR-4404-CNMI SAIPAN RESULTING FROM TYPHOON YUTU.	Completed
92	70FB8021C00000009	P00001	\$0.00	Cotton Commercial USA, Inc.	9/2/2021	9/29/2021	12/29/2021	4611DR	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO CHANGE ACCOUNTING LINE ON CLINS 0001, 0002, 0003, AND 0004..	Urgency (FAR 6.302-2)
93	70FBR021P00000030	P00002	\$7,376.40	Dunn & Le Blanc. Inc	9/2/2021	3/17/2022	3/17/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND DUMPSTER SERVICES FOR 6 MONTHS IN SUPPORT OF DR4562OR.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
94	70FBR419P00000233	P00010	\$250.00	Pac-Van, Inc.	9/2/2021	9/30/2021	9/30/2021	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE PICK UP OF (2) TWO 40 FOOT CONEX WATER PROOF AND LOCKABLE CONTAINER AT THE PA PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337-FL.	Completed
95	70FBR620P00000040	P00009	\$10,181.00	Ecology MIR Group LLC	9/2/2021	12/2/2021	12/2/2021	4559DR	PURPOSE OF THE MODIFICATION IS TO EXTEND THIS CURRENT POP AND PAY SOME INVOICES	Completed
96	70FBR621C00000006	0	\$47,016,079.42	Cotton Commercial USA, Inc.	9/2/2021	10/2/2021	2/3/2022	4611DR	CONTRACT FOR CONTAINERIZED LODGING UNITS SOFT-SIDED TENTS AND RESPONDER SHELTERING UNITS IN SUPPORT OF THE STATE OF LOUISIANA BECAUSE OF HURRICANE IDA	Urgency (FAR 6.302-2)
97	70FBR621P00000171	0	\$79,200.00	Dun & Bradstreet, Inc.	9/2/2021	9/15/2021	9/29/2021	4611DR	BOC 2596 BASIC RESEARCH DATA, ANALYTICS, INTEGRAT	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
98	70FBR220C00000021	P00003	\$9,209.22	AC BUSINESS SOLUTIONS, INC	9/3/2021	10/14/2021	10/14/2023	4339DR	ADD FUNDS TO CLIN 0003 AND CLIN 0004 FOR ONE YEAR BASE PERIOD ENDING ON 10/14/2021 AND APPOINT ALTERNATE COR DENNIS CORTES. P0002 DE-OBLIGATED MORE FUNDS THAN IT SHOULD HAVE.	Completed
99	70FBR621P00000158	P00001	\$9,980.00	Class Contracting LLC	9/3/2021	12/1/2021	12/1/2021	4332DR	MODIFICATION TO ADD FENCING TO SCOPE OF WORK.	Completed
100	70FBTX21C00000001	P00001	\$4,797.96	NGP V DENTON TX LLC	9/3/2021	2/28/2022	2/28/2026	4611DR	TO REIMBURSE THE LESSOR FOR HVAC AND JANITORIAL OVERTIME CHARGES IN ACCORDANCE WITH GSA LEASE # GS-07B-14913, LEASE AMENDMENT 31.	Utilities (FAR 6.302-1(b)(3))
101	70FBR621C00000006	P00001	\$2,512,016.42	Cotton Commercial USA, Inc.	9/5/2021	10/2/2021	2/3/2022	4611DR	MODIFICATION TO ADD FUNDING AND INCORPORATE FAR CLAUSES.	Urgency (FAR 6.302-2)
102	70FBR621C00000006	P00002	\$209,796,796.48	Cotton Commercial USA, Inc.	9/6/2021	10/2/2021	2/3/2022	4611DR	MODIFICATION TO EXERCISE OPTION LINE ITEMS.	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
103	70FB7021C00000012	0	\$4,700,000.00	Carnival Corporation	9/7/2021	10/2/2021	10/2/2021	4611DR	CONTRACTOR SHALL PROVIDE A FLOATING HOUSING FACILITY, WITH BERTHING AND HOTEL SERVICES (ALL MEALS INCLUDING BOXED/BAGGED LUNCHEAS AS REQUIRED, DRINKING WATER, WASH WATER, RESTROOM FACILITIES, LAUNDRY, POWER, CLIMATE CONTROL, WASTE DISPOSAL, ONBOARD AN	Urgency (FAR 6.302-2)
104	70FBR621P00000166	0	\$197,500.00	Pheonix Contracting LLC	9/7/2021	9/30/2021	9/30/2021	3505EM	SURGICAL GOWNS	Completed
105	70FBR421P00000050	P00002	\$5,600.00	Chatham Brentwood HS LLC	9/8/2021	9/10/2021	12/31/2021	4601DR	ADDITIONAL FUNDING NEEDED FOR THE RENTAL OF OFFICE SPACE FOR EMPLOYEES TO SUPPORT DR 4106-TN. MODIFICATION ALSO DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 10/08/2021.	Completed
106	70FBR921P00000072	0	\$5,000.00	AMERICAN BAR ASSOCIATION	9/8/2021	3/7/2022	3/7/2022	4610DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4610-CA	Completed
107	70FBR219P00000132	P00003	\$206.00	REDISHRED ACQUISITION INC	9/9/2021	9/11/2022	9/11/2024	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 2 (9/12/2021 - 9/11/2022)	Completed

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108	70FBR421P00000071	P00001	\$822.25	BOYD ATLANTA RHODES, LLC	9/9/2021	9/9/2021	9/9/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODIFICATION CHANGE ORDER: FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE OVERTIME UTILITIES - HVAC AND JANITORIAL IN SUPPORT OF RRCC REGION 4, ATLANTA, GEORGIA.	Completed
109	70FBR621P00000120	P00001	\$38,850.00	Silverton Enterprises, L.L.C.	9/9/2021	3/9/2022	9/9/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed
110	70FBR621P00000172	0	\$239,460.00	Smithco Industrial Supply, LLC	9/9/2021	9/9/2021	9/9/2021	4611DR	SHERWOOD GRAVEL 4ACRES CONTRACT	Completed
111	70FBR621P00000175	0	\$44,777.00	WORKSPACE SOLUTIONS, INC.	9/9/2021	9/24/2021	9/24/2021	4332DR	DISASSEMBLY, PACKAGING, PALLETIZING, TRANSPORTATION, AND UNLOADING OF OFFICE FURNITURE AND SUPPLIES DONATED TO FEMA FROM OGAS	Completed
112	70FBLA18P00000002	P00010	\$5,000.00	HHI SERVICES, INC.	9/10/2021	1/31/2022	1/31/2022	4611DR	PROVIDE FUNDING FOR CLIN 3003 EMERGENCY CLEANING/JANITORIAL SERVICES-FEMA LIRO BATON ROUGE	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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113	70FBR220P00000089	P00002	\$14,490.00	LIQUILUX GAS CORP	9/10/2021	3/17/2022	3/17/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO EXERCISE OPTION PERIOD 2 AND CONTINUE TO PROVIDE PROPANE DELIVERY SERVICE AND INCLUDE AN ALTERNATE CONTRACTING OFFICER REPRESENTATIVE, IN SUPPORT OF DISASTER DECLARATION DR-4339-PR.	Completed
114	70FBR421P00000029	P00002	\$2,000.00	Panama City, City of	9/10/2021	10/8/2021	10/8/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE CONTINUATION OF SERVICE IN SUPPORT OF DR4399FL EXPIRED HOUSING MISSION	Urgency (FAR 6.302-2)
115	70FBR521C00000003	P00001	\$48,000.00	STARK CONSULTANTS, INC	9/11/2021	9/30/2021	12/31/2021	4424DR	TECHNICAL SPECIALIST SERVICES / EXPERT WITNESS, ADDITIONAL WORK (APPEALS)	SAP Non-Competition (FAR 13)
116	70FBR621P00000174	0	\$469,432.56	ACADIAN AMBULANCE SERVICE, INC.	9/11/2021	10/12/2021	10/12/2021	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONDUCT COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA.	Completed



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117	70FB8021C00000009	P00002	\$3,370,467.94	Cotton Commercial USA, Inc.	9/12/2021	9/29/2021	12/29/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR AN ADDITIONAL ACTIVATION AND DEACTIVATION OF CLUS AND RELATED ASSETS DUE TO MOVING THE CAMP TO A NEW SITE.	Urgency (FAR 6.302-2)
118	70FBR421P00000073	0	\$5,000.00	American Bar Association	9/13/2021	12/13/2021	12/13/2021	4609DR	DISASTER LEGAL SERVICES FOR FEMA 4609 TN	Less than or equal to Micro Purchase Threshold
119	70FBR621P00000178	0	\$16,726.90	Roe Procurement Services LLC	9/13/2021	10/11/2021	10/11/2021	4611DR	REPAIR GENERATOR - ISB DR-4611-LA / POP: NO MORE THAN 30 DAYS / LOCAL VENDOR	Urgency (FAR 6.302-2)
120	70FBR620P00000093	P00002	\$11,547.78	United Rentals, Inc.	9/14/2021	3/13/2022	3/13/2022	4559DR	MODIFICATION TO EXTEND CURRENT OPTION FOR 6 MONTHS	SAP Non-Competition (FAR 13)
121	70FBR621P00000171	P00001	\$79,200.00	Dun & Bradstreet, Inc.	9/14/2021	9/29/2021	9/29/2021	4611DR	BOC 2596 BASIC RESEARCH DATA, ANALYTICS, EXERCISE OPTION PERIOD ONE	SAP Non-Competition (FAR 13)

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122	70FBR621P00000179	0	\$1,746,000.00	ELLIOTT SECURITY SOLUTIONS	9/14/2021	10/13/2021	10/13/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO ESTABLISH A FIRM FIXED PRICE CONTRACT FOR LEVEL II ARMED SECURITY GUARD SERVICES FOR MULTIPLE LOCATIONS THROUGHOUT THE STATE OF LOUISIANA IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA.  THE VENDOR IS TO PR	Authorized by Statute (FAR 6.302-5(a)(2)(i))
123	70FBR021P00000018	P00005	\$1,400.00	Ultrex Business Solutions, Inc.	9/15/2021	10/13/2021	7/12/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO PO.	Completed
124	70FBR621P00000127	P00001	\$70,200.00	LAROCCA & JONES DEVELOPMENT LLC	9/16/2021	3/19/2022	9/19/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE.	Completed
125	70FBR621P00000133	P00002	\$288,000.00	ACADIAN AMBULANCE SERVICE, INC.	9/16/2021	11/10/2021	4/7/2022	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO INCREASE THE LEVEL OF SERVICE NEEDED (WEEKEND WORK) TO PROVIDE COVID TESTING TO FEMA PERSONNEL WORKING AT THE JFO IN BATON ROUGE, LA IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES DELTA AND	Completed

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126	70FBR621P00000173	0	\$1,162,115.44	ACADIAN AMBULANCE SERVICE, INC.	9/16/2021	10/15/2021	11/15/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)
127	70FBR621P00000177	0	\$239,000.00	Next Generation Logistics, LLC	9/16/2021	10/1/2021	10/1/2021	4611DR	REMIEDIATION/CRUSHED LIMESTONE ELSER FIELD	Authorized by Statute (FAR 6.302-5(a)(2)(i))
128	70FBR621P00000181	0	\$5,000.00	American Bar Association	9/16/2021	3/15/2022	3/15/2022	4611DR	THIS PURCHASE ORDER PROVIDES DISASTER LEGAL SERVICES FOR APPLICANTS AFFECTED BY HURRICANE IDA IN THE STATE OF LOUISIANA.	Only One Source - Other (FAR 6.302-1 other)
129	70FBR220C00000028	P00003	\$113,310.92	La Casa Del Camionero Inc	9/17/2021	3/19/2022	3/19/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR FUEL TRANSPORTATION SERVICES IN SUPPORT OF RECOVERY OPERATIONS FOR DR-4339-PR.	Completed
130	70FBR221P00000063	0	\$4,668.00	JJC EXTERMINATING CORP.	9/17/2021	9/17/2022	9/17/2022	4339DR	PEST CONTROL SERVICE AT PONCE WAREHOUSE BUILDINGS.	Less than or equal to Micro Purchase Threshold

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
131	70FBR620P00000080	P00010	\$28,125.00	Communications Consulting Group LLC	9/17/2021	12/9/2021	12/9/2021	4611DR	THIS MODIFICATION ADD FUNDS TO THIS CONTRACT TO PROVIDES ASL INTERPRETATION AND CART SERVICES FOR DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF DISASTER 4611-LA.	Completed
132	70FBR621P00000128	P00001	\$94,860.00	CROSS RIVERS, LLC	9/18/2021	3/20/2022	9/20/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE(1)	Completed
133	70FBR621P00000130	P00001	\$19,200.00	RIDGE PARK, L.L.C	9/18/2021	3/22/2022	9/22/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION (1)	Completed
134	70FBR420P00000020	P00010	\$3,525.00	WANDERLUST LOGISTICS LLC	9/20/2021	12/18/2021	12/18/2021	4468DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed
135	70FBR621P00000182	0	\$7,074.60	SOUTHERN HELICOPTERS INC	9/20/2021	10/16/2021	10/16/2021	4611DR	THIS PURCHASE ORDER PROVIDES HELICOPTER TRANSPORT OF 4 DSA STAFF MEMBERS FROM MSY IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
136	70FBR021P00000055	0	\$409,346.07	KNIGHT SERVICES LLC	9/21/2021	11/17/2021	11/17/2021	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE ADDITIONAL PAVING SERVICES LOCATED AT COLEMAN CREEK GROUP SITE IN SUPPORT OF DR4562OR.	Completed
137	70FBR221P00000066	0	\$18,500.00	Shipley Group, Inc., The	9/21/2021	10/29/2021	10/29/2021	4339DR	PROVIDE TRAINING SERVICES FOR NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) PROCESS & WRITING EFFECTIVE NEPA DOCUMENTS, AND REVIEWING NEPA DOCUMENTS IN SUPPORT OF DR-4339-PR AS PER STATEMENT OF WORK ATTACHED TO THE PURCHASE ORDER.	Completed
138	70FBR221P00000068	0	\$8,927.64	M&S WASTE SERVICES, INC.	9/21/2021	12/21/2021	6/21/2022	4614DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES LOCATED AT FEMA DR4614NJ	Completed
139	70FBR421P00000078	0	\$865.00	Pac-Van, Inc.	9/21/2021	9/30/2021	9/30/2021	4468DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE RENTAL OF (1) ONE 40 FOOT CONEX CONTAINER FOR THE STORAGE OF EQUIPMENT FOR DR-4468-FL.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
140	70FBR421P00000079	0	\$5,000.00	American Bar Association	9/21/2021	12/31/2021	12/31/2021	4617DR	FUNDING FOR THE VENDOR TO PROVIDE PRO BONO LEGAL ASSISTANCE TO SURVIVORS IN DESIGNATE COUNTIES DECLARED IN DR 4617-NC.	Completed
141	70FBR521P00000007	P00002	\$6,400.00	Hines Realty Corporation	9/21/2021	11/3/2021	11/3/2021	4607DR	DR 4607 MI JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTER IN DEARBORN MI MODIFICATION P00002 EXTENDS PERIOD OF PERFORMANCE ON A WEEKLY BASIS TO 11/03/2021	Completed
142	70FBR621P00000183	0	\$10,200.00	HIDENIS GROUP LLC	9/21/2021	9/30/2021	9/30/2021	4332DR	DISASSEMBLY, PACKAGING, PALLETIZING, TRANSPORTATION, AND UNLOADING OF OFFICE FURNITURE AND SUPPLIES DONATED TO FEMA FROM OGAS	Completed
143	70FBR221P00000067	0	\$144,367.11	ATTENTION TO DETAIL MANAGEMENT CORP.	9/22/2021	12/21/2021	3/21/2022	4615DR	PORTABLE TOILETS FOR DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
144	70FBR221P00000071	0	\$8,113.82	SAFEGUARD DOCUMENT DESTRUCTION INC.	9/22/2021	12/21/2021	12/22/2022	4614DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROVIDE SHREDDER BIN AND SHREDDER SERVICES TO THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512.	Completed
145	70FBR621P00000117	P00003	\$153.30	CROSS RIVERS, LLC	9/22/2021	3/4/2022	9/4/2022	MULTIPLE DISASTERS	ADD ADDITIONAL FUNDS TO PAY INVOICES	Completed
146	70FB7021P00000043	0	\$498,401.88	Ray Land, Inc.	9/23/2021	10/23/2021	10/23/2021	4611DR	BOC 2690 MATERIALS FOR GENERATOR BOM KITS DCS ATLA	Completed
147	70FBR621P00000001	P00005	\$109,200.00	BRADEN PROPERTIES, L.L.C.	9/23/2021	4/1/2022	4/1/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO (2) TO PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA AND TO ADD AND UPDATED CLAUSE TEMPLATE.	Completed
148	70FBR621P00000184	0	\$110,400.00	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	9/23/2021	10/23/2021	10/23/2021	4611DR	FEMA IS REQUESTING PROVISION OF CLEAR PLEXIGLASS BARRIERS FOR FIELD OPERATIONS STAFF TO USE IN THE DDRCS TO DETER THE SPREAD OF COVID-19 VIRUS. THE BARRIERS WILL HELP MAINTAIN SOCIAL DISTANCING AND PHYSICAL SEPARATION FROM PUBLIC IN	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
149	70FBR621P00000185	0	\$136,163.52	JDM Associates, LLC	9/23/2021	10/23/2021	10/23/2021	4611DR	TEMPORARY STAFFING FOR COVID-19 TEMPERATURE SCREENING AT BRANCH OFFICES AND BASECAMPS SUPPORTING DR-4611-LA. POP: 30 DAYS	Completed
150	70FBR921P00000058	P00001	\$12,000.00	RB ENVIRONMENTAL, INC.	9/23/2021	7/5/2022	7/5/2022	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO DEMOLISH ONE (1) MHU DEEMED UNINHABITABLE DUE TO A BIO-HAZARD.	Completed
151	70FBR921P00000075	0	\$450.00	Rocket Restrooms & Fencing, Inc.	9/23/2021	10/20/2021	10/20/2021	4407DR	PORTABLE RESTROOM AND HAND-WASHING STATION IN SUPPORT OF DR4407CA	Completed
152	70FB8021P00000018	0	\$514,100.00	DFW Lakes Owner LLC	9/24/2021	11/22/2021	12/31/2021	4611DR	FEMA REQUIRES CENTER SPACE TO SUPPORT PMC OPERATIONS FOR LIFE SUSTAINING OPERATIONS. AT THIS LOCATION PMC WILL SUPPLY FIRST RESPONDERS WITH THEIR EQUIPMENT AND CREDENTIALS FOR ONWARD MOVEMENT TO SUPPORT THE DISASTER LOCATED WITHIN ALL 10 R	SAP Non-Competition (FAR 13)



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
153	70FBR020P00000043	P00006	\$405.00	DATASAFE INC.	9/24/2021	12/28/2021	12/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS AND REMOVE ALTERNATE COR.	Completed
154	70FBR021P00000032	P00002	\$8,970.00	BUCK'S SANITARY SERVICE INC	9/24/2021	3/26/2022	3/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I AND RESCIND APPOINTMENT OF COR THOMAS HAYDEN AND APPOINT JAMES MAULDIN AS PRIMARY COR IN SUPPORT OF DR4562OR.	Completed
155	70FBR221P00000076	0	\$64,375.00	PARLIAMENT LLC	9/24/2021	12/27/2021	6/27/2022	4614DR	AMERICAN SIGN LANGUAGE AND COMMUNICATION ACCESS REAL-TIME (CART) SERVICES IN SUPPORT OF DR-4614-NJ.	Completed
156	70FBR221P00000077	0	\$66,950.00	PARLIAMENT LLC	9/24/2021	12/27/2021	6/27/2022	4615DR	DR4615NY AMERICAN SIGN LANGUAGE AND COMMUNICATION ACCESS REAL-TIME (CART) SERVICES IN SUPPORT OF DR-4615-NY.	Completed
157	70FBR621P00000004	P00003	\$69,400.80	DSJS MANAGEMENT, LLC	9/24/2021	4/2/2022	4/2/2022	4559DR	EXERCISE OPTION TWO (2) FOR RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
158	70FBR221P00000078	0	\$26,007.50	Everything(s) Eventful, LLC	9/25/2021	12/27/2021	6/27/2022	4615DR	JANITORIAL SERVICE AT FEMA DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY	Completed
159	70FBR221P00000059	0	\$14,290.20	SUPERIOR OFFICE SYSTEMS, INC.	9/27/2021	12/26/2021	9/26/2022	4614DR	COPIER SERVICE TO SUPPORT DR-4614-NJ OPERATIONS. FOUR (4) MULTI-FUNCTIONAL COPIERS - PERIOD OF PERFORMANCE IS 3 MONTHS WITH THREE 3-MONTH OPTIONS.	Completed
160	70FBR621P00000003	P00003	\$53,550.00	Arisha Investments, INC	9/27/2021	4/4/2022	4/4/2022	4559DR	EXERCISE OPTION TWO (2) AND ADD UPDATED CLAUSE TEMPLATE	Only One Source - Other (FAR 6.302-1 other)
161	70FBLA21P00000003	0	\$52,101.88	Advanced Office Systems, Inc.	9/28/2021	9/30/2022	9/30/2026	4277DR	MULTI-FUNCTIONAL COPIER LEASE WITH MAINTENANCE AND CONSUMABLE SUPPLY AGREEMENT - DR 1603	Completed
162	70FBR021C00000002	P00006	\$723,241.72	Corporate Crime Control Protective Services, Inc.	9/28/2021	1/3/2022	1/3/2022	4562DR	ADDITIONAL 529-ARMED GUARD SERVICES HOURS DUE TO UNFORESEEN CONDITIONS AT THE GARDINER STAGING AREA.	Completed
163	70FBR321P00000049	0	\$3,518.50	DONGALEN ENTERPRISES, INC.	9/28/2021	10/27/2021	10/27/2021	4618DR	DELIVERY OF SNEEZE GUARDS TO SUPPORT DR-4618-PA	Less than or equal to Micro Purchase Threshold

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q4 that were not reported in the Q4 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
164	70FBR621P00000139	P00002	\$294,600.00	SHANDY ACRES, L.L.C.	9/28/2021	4/6/2022	10/6/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION ONE	SAP Non-Competition (FAR 13)
165	70FBR621P00000173	P00001	\$16,830.00	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/10/2021	11/15/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS ADD COST FOR MEALS AND TRANSPORTATION FOR ACADIAN STAFF PROVIDING COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)
166	70FBR621P00000173	P00002	\$22,232.70	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/15/2021	11/15/2021	4611DR	THE PURPOSE OF THIS CONTRACT IS TO ADD FUNDS FOR ADDITIONAL HOURS TO PROVIDE COVID TESTING SERVICES AT THE NEW ORLEANS AIRPORT IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA.	Only One Source - Other (FAR 6.302-1 other)
167	70FBR621P00000174	P00001	\$9,150.00	ACADIAN AMBULANCE SERVICE, INC.	9/28/2021	10/12/2021	10/12/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MEALS TO THIS CONTRACT FOR PERSONNEL CONDUCTING COVID-19 TESTING SERVICES IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANE IDA IN SHERWOOD, LA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
168	70FBR221P00000079	0	\$15,949.53	T AND D JANITORIAL LLC	9/29/2021	10/29/2021	10/30/2022	4614DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE JANITORIAL SERVICES IN SUPPORT THE JOINT FIELD OFFICE (JFO) 50 MILL STONE ROAD EAST WINDSOR, NJ 08512. DRC #11	Completed
169	70FBR421P00000080	0	\$6,000.00	Chatham Brentwood HS LLC	9/29/2021	2/20/2022	2/20/2022	4609DR	LEASING OFFICE SPACE TO SUPPORT DR 4609 TN.	Completed
170	70FBR621P00000006	P00003	\$118,500.00	PIN OAK COMMUNITY, L.L.C.	9/29/2021	4/7/2022	4/7/2022	4559DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION TWO(2)	SAP Non-Competition (FAR 13)
171	70FBR221P00000067	P00002	\$50,842.00	ATTENTION TO DETAIL MANAGEMENT CORP.	9/30/2021	12/21/2021	3/21/2022	4615DR	PORTABLE TOILETS FOR DISASTER RECOVERY CENTERS IN SUPPORT OF DR-4615-NY.	Completed

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
173	ACTIONS	TOTALING	\$306,418,146.11

## Appendix 3. Definitions

In accordance with the Federal Acquisition Regulations (FAR 6.302, 13.2-3, and 16.505), FPDS-NG has grouped noncompetitive contract actions into 21 categories.

Short Description	Long Description
Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	For a definitive contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
Patent or Data Rights (FAR 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
Utilities (FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
Only One Source - Other (FAR 6.302-1 other or FAR 16.505(b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR 6.302-1 or 16.505(b)(2)(i)(B) situation other than the examples cited above.
Urgency (FAR 6.302-2 or FAR 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR 6.302-2 or FAR 16.505(b)(2)(i)(A).
Mobilization, Essential Research and Development (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.

<b>Short Description</b>	<b>Long Description</b>
Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the SAPs in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy the minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with Section 1331 of P.L. 111-240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.