



Disaster Contracts Quarterly Report

Second Quarter, Fiscal Year 2022

October 7, 2022

Fiscal Year 2022 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the FEMA Administrator

October 7, 2022

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the second quarter (Q2) 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 that were entered into by means other than competitive procedures.

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



The Honorable 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

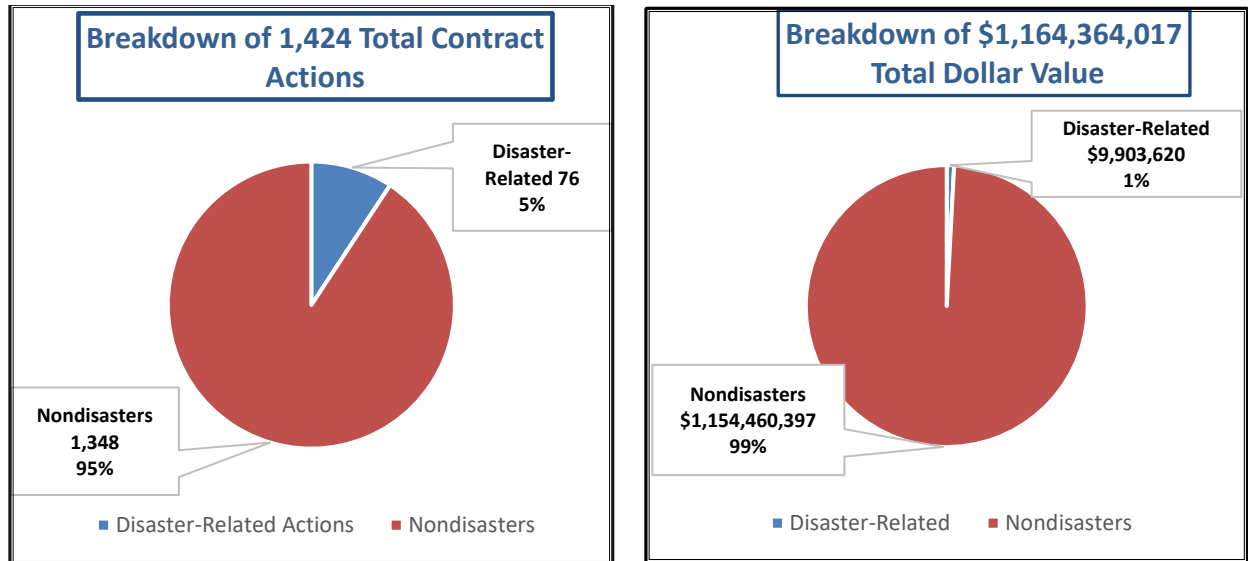
Executive Summary

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 Q2 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 Q2, FEMA issued 1,424 contract actions with a total dollar value of \$1,164,364,017. This excludes deobligations and no-cost modifications. Of the 1,424 contract actions, 76 (or approximately 5 percent) were disaster-related, totaling \$9,903,620. This dollar value represents approximately 1 percent of the procurement funds expended during Q2. Of the 76 disaster-related contract actions, 11 were issued on a noncompetitive basis, representing approximately 1 percent of all Q2 contract actions. The total contract-related cost of these 11 noncompetitive actions is \$3,990,395 or less than 1 percent of the total contract dollars spent in Q2. Included in the 76 disaster-related contract actions are 6 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 6 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a government purchase card.

FY 2022 Q2 Total Contract Actions Issued and Total Dollar Value



The data in this report are not considered procurement-sensitive and are accurate as of March 31, 2022. The data export from PRISM and FPDS-NG was generated on March 31, 2022, for FY 2022 Q2 (January – March 2022), as well as for the remainder of Q1 that was not reported previously.



Disaster Contracts Quarterly Report Second Quarter, Fiscal Year 2022

Table of Contents

I. Legislative Language	1
II. Background	2
III. Data Report	3
Figure 1. Distribution of all FEMA Contracts and Micropurchases for FY 2022 Q2	3
Figure 2. Distribution of all FEMA Contracts & Micropurchases by Dollar Value for FY 2022 Q2	4
Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q2	5
IV. Appendices	6
Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2	7
Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report	28
Appendix 3. Definitions	83

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. That 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 an action may be taken in the future to ensure competition of a particular contract without impeding timely disaster response also is addressed in this report in the last paragraph on page 6.

III. Data Report

In the second quarter (Q2) of FY 2022, FEMA issued 1,424 contract actions with a total value of \$1,164,364,017. Of the 1,424 contract actions, 76 (or approximately 5 percent) were disaster-related, totaling \$9,903,620.

This dollar value represents approximately 1 percent of the procurement funds expended during Q2. Of the 76 disaster-related contract actions, 11 were issued on a noncompetitive basis, representing approximately 1 percent of all Q2 contract actions. The total contract-related cost of these 11 noncompetitive actions is \$3,990,395, or less than 1 percent of the total contract dollars spent in Q2. Included in the 76 disaster-related contract actions are 6 noncompetitive disaster-related micropurchases, that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 6 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a government purchase card (GPC).

Figure 1. Distribution of all FEMA Contracts and Micropurchases for FY 2022 Q2

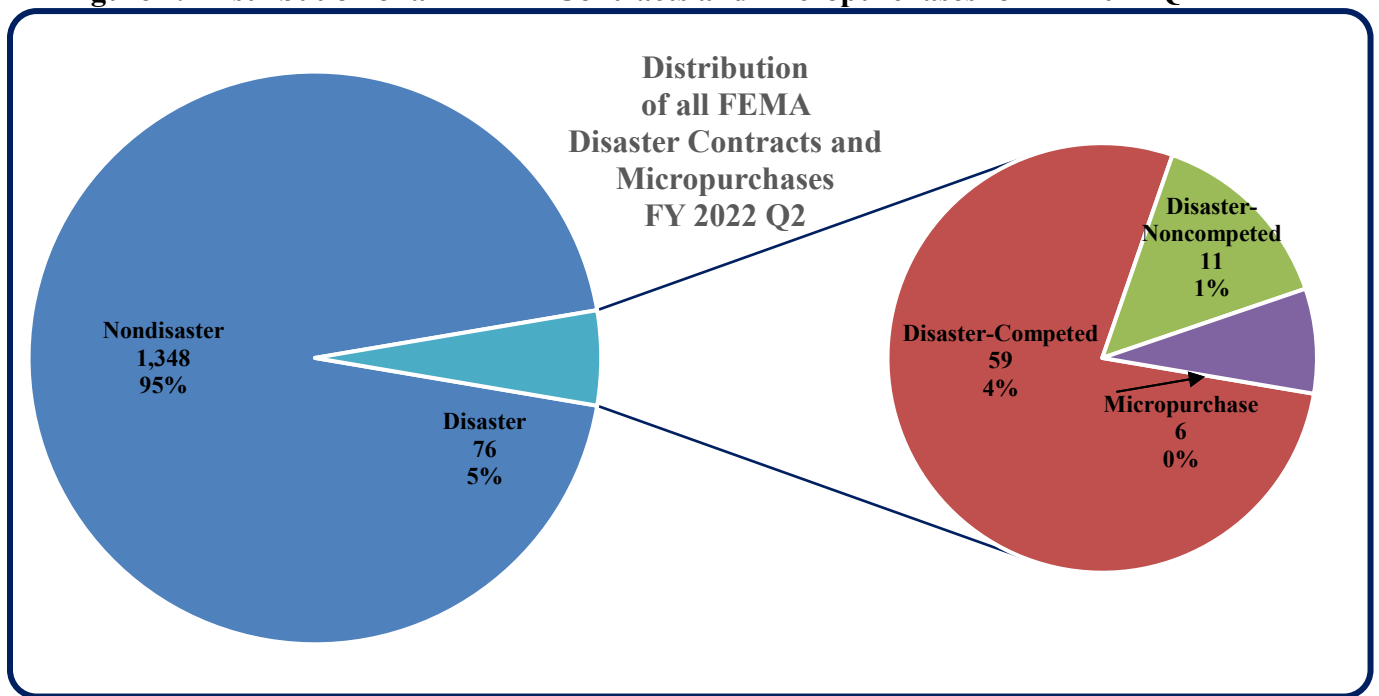
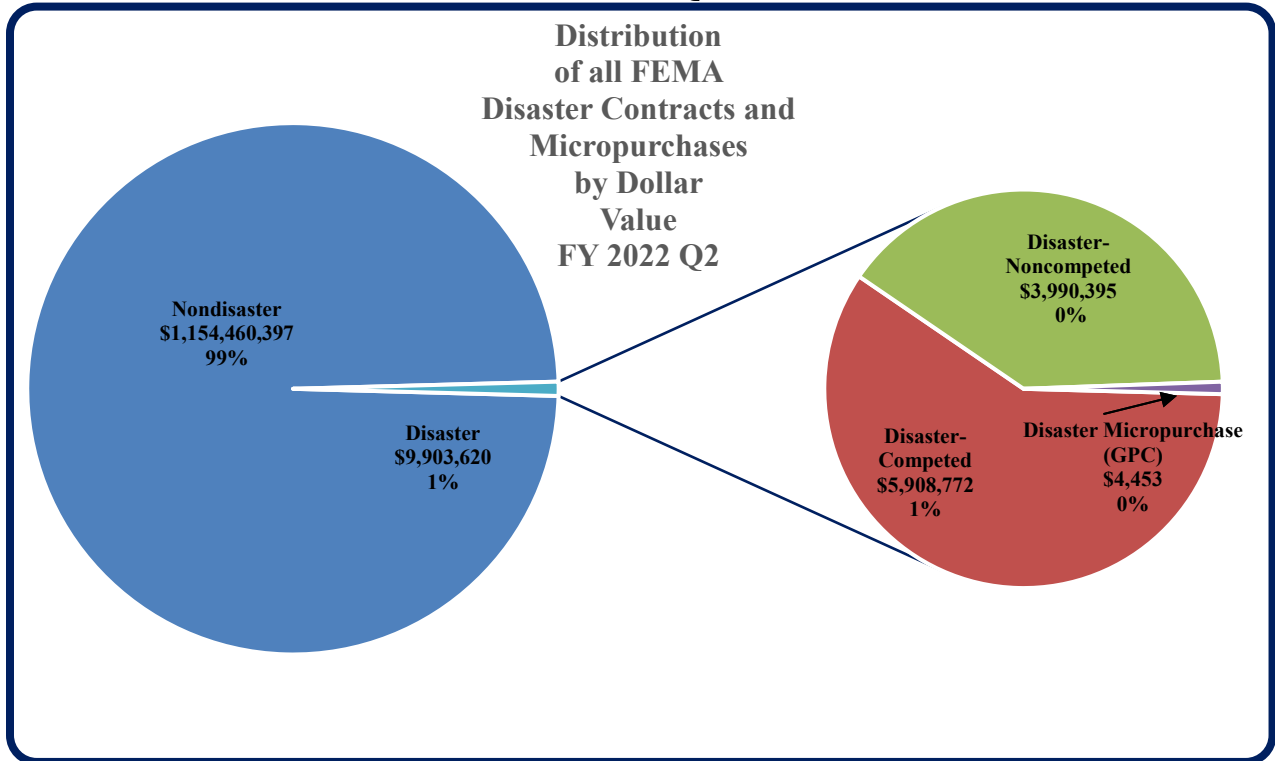


Figure 2. Distribution of all FEMA Contracts & Micropurchases by Dollar Value for FY 2022 Q2



FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q2

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 Q2, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories, totaling 17:

Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q2

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	2
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)	3
Utilities (FAR 6.302-1(b)(3))	1
Brand Name Description (FAR 6.302-1(c))	1
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)	6
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	0
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)	0
Total	17

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 Q2.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the first quarter (Q1) of FY 2022 that were not reported previously in the FY 2022 Q1 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FBLA18P00000002	P00013	\$555,807.47	HHI SERVICES, INC.	1/31/2022	1/31/2023	1/31/2023	4458DR	EXERCISE OPTION PERIOD 4 FROM 02/01/2022 - 01/31/2023 FOR JANITORIAL SERVICES AT THE FEMA R6 LIRO	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2	70FBLA20P00000008	P00002	\$8,745.00	Ace Waste Systems, Inc.	1/24/2022	7/31/2023	7/31/2023	4458DR	EXERCISE OPTION TO EXTEND SERVICES FOR WASTE DISPOSAL SERVICES AT THE FEMA LIRO FACILITY	Competed
3	70FBR020P00000043	P00009	\$270.00	DATASAFE INC.	3/18/2022	6/28/2022	6/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT AND REMOVE ONE BIN.	Competed
4	70FBR021C00000002	P00011	\$650,181.60	Corporate Crime Control Protective Services, Inc.	3/3/2022	7/3/2022	7/3/2022	4562DR	EXERCISE 52.217-9 OPTION TO EXTEND SERVICES FOR 4 MONTHS	Competed
5	70FBR021P00000011	P00010	\$400.76	Rogue Disposal & Recycling, Inc.	1/11/2022	3/18/2022	3/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION II FOR CONTINUED DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Competed
6	70FBR021P00000011	P00011	\$10,719.32	Rogue Disposal & Recycling, Inc.	2/16/2022	6/18/2022	6/18/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
7	70FBR021P00000016	P00004	\$3,540.00	John MacDiarmid	3/15/2022	9/28/2022	9/28/2022	4562DR	TO EXERCISE OPTION III OF CONTRACT- DR4562OR.	Completed
8	70FBR021P00000018	P00008	\$6,390.00	Ultrex Business Solutions, Inc.	1/11/2022	4/13/2022	4/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 2 UNITS LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	Completed
9	70FBR021P00000028	P00004	\$2,566.86	Pacific Sanitation, Inc	2/15/2022	5/18/2022	5/18/2022	4562DR	TO EXTEND TERM OF CONTRACT FOR ADDITIONAL 3 MONTHS- DR4562OR.	Completed
10	70FBR021P00000030	P00004	\$3,688.20	Dunn & Le Blanc, Inc	3/15/2022	6/17/2022	6/17/2022	4562DR	EXTEND THE TERM OF THE CONTRACT FOR ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
11	70FBR021P00000032	P00005	\$4,260.00	Buck's Sanitary Service Inc	3/9/2022	6/25/2022	6/25/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF SERVICE FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Completed
12	70FBR022P00000005	P00004	\$3,000.00	COPIERS NORTHWEST, INC	3/14/2022	6/2/2022	6/2/2022	4593DR	ADD FUNDS FOR BLACK/WHITE/COLOR PRINTS - OVERAGE FEES IN SUPPORT OF DR4593WA OPERATIONS.	Less than or equal to Micro Purchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
13	70FBR022P00000006	P00001	\$389.19	Datasafe Inc.	3/3/2022	6/5/2022	3/5/2023	4584DR	EXERCISE OPTION 1 FOR SHREDDER LEASE IN SUPPORT OF DR4593WA.	Less than or equal to Micro Purchase Threshold
14	70FBR220C00000013	P00004	\$43,467.50	MLC Holdings, LLC	3/10/2022	4/2/2023	4/2/2023	4340DR	LEASE OF GENERATOR IN SUPPORT OF DR-4340 POP 04/03/2022 - 04/02/2023	Completed
15	70FBR220P00000070	P00004	\$2,250.00	Marte, Franklin	1/13/2022	8/10/2022	8/10/2022	4340DR	EXTERMINATING SERVICES FOR FEMA WAREHOUSE POP: 2/11/2022 - 08/10/2022	Completed
16	70FBR220P00000075	P00004	\$6,436.49	SF General Maintenance Services, LLC	1/13/2022	8/9/2022	8/9/2022	4340DR	ADD ADDITIONAL FUNDING FOR CONTINUOUS GENERATOR MAINTENANCE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE 02/10/2022-08/09/2022	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
17	70FBR221C00000004	P00003	\$4,164,635.40	AGMA Security Service Inc.	2/28/2022	3/6/2023	3/6/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO: (I) EXERCISE OPTION PERIOD 1, (II) ADD FUNDS IN THE AMOUNT OF \$4,164,635.40, (III) INCORPORATE FAR 52.222-55 MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (JAN 2022), AND (IV) INCOR	Completed
18	70FBR221P00000013	P00004	\$360.00	Atlantic Maintenance & Trucking Services, Inc.	2/16/2022	7/5/2022	1/5/2023	4340DR	TIPPING FEE FOR COMMERCIAL WASTE DUMPSTER IN SUPPORT OF DR-4340 USVI POP:02/11/2022 - 07/05/2022	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
19	70FBR221P00000019	P00004	\$10,094.00	GONZALEZ TRADING INC	1/31/2022	2/28/2022	2/28/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ONE MONTH UNDER FAR 52.217-8 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	Completed
20	70FBR221P00000021	P00005	\$6,180.00	Puerto Rico Wire Products, Inc.	1/26/2022	2/28/2022	2/28/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR ONE MONTH FOR THE LEASE/RENTAL OF EQUIPMENT FOR THE FEMA WAREHOUSES TO INCLUDE BUT NOT LIMITED TO FORKLIFTS, SCISSOR LIFTS, SKY TRACKERS AND/OR ACCESSORI	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
21	70FBR221P00000023	P00003	\$386.05	ESB Puerto Rico Corp.	2/11/2022	2/14/2022	2/14/2022	4339DR	ADD FUNDS IN THE AMOUNT OF \$386.05 TO CLIN 2007 TO PURCHASE A PAIR OF FORKS FOR THE FEMA-OWNED 15K FORKLIFT AT FEMA PONCE DC IN ORDER TO MAKE IT FULLY MISSION CAPABLE (FMC).	Completed
22	70FBR221P00000045	P00005	\$189,634.97	Right Way Environmental Contractors, Inc.	1/21/2022	3/29/2022	3/29/2022	4339DR	EXTEND PERIOD OF PERFORMANCE UNTIL MARCH 29, 2022, AND ADD FUNDS IN THE AMOUNT OF \$189,634.97 FOR DESTRUCTION OF 9,680 BLUE SHEETING, ADDITIONAL QUANTITY ACCOUNTED FOR DURING MOVEMENT OF MATERIAL.	Completed
23	70FBR221P00000053	P00001	\$12,288.00	Certified Cleaning LLC	2/22/2022	8/22/2022	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
24	70FBR222P00000002	P00002	\$23,484.00	Jean, Roselene	3/23/2022	10/9/2022	10/9/2022	4340DR	JANITORIAL SERVICES OPTION 1. POP: APRIL 10, 2022, TO OCTOBER 9, 2022	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
25	70FBR321P00000006	P00007	\$210.00	G2J LLC	3/2/2022	6/17/2022	12/17/2022	4408DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD #5 IN ACCORDANCE WITH THE TERMS AND CONDITION OF THE BASIC PO. THIS IS FOR SHREDDING SERVICES FOR THE CPC FACILITY IN HARRISBURG, PA.	Less than or equal to Micro Purchase Threshold
26	70FBR321P000000032	P00003	\$240.00	KNIGHTHORST SHREDDING, LLC	2/27/2022	5/27/2022	5/27/2022	4359DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTON 3 (THREE) TO CONTINUE TO OBTAIN SHREDDER-DOCUMENT DESTRUCTION SERVICES AT FEMA'S EMERGENCY MANAGEMENT FACILITY.	Less than or equal to Micro Purchase Threshold
27	70FBR419P000000233	P00012	\$375.00	Pac-Van, Inc.	1/6/2022	3/31/2022	3/31/2022	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	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									IN SUPPORT OF DR 4337	
28	70FBR420P00000020	P00012	\$1,175.00	WANDERLUST LOGISTICS LLC	1/6/2022	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
29	70FBR420P00000020	P00013	\$1,175.00	WANDERLUST LOGISTICS LLC	3/17/2022	4/30/2022	4/30/2022	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
30	70FBR421P00000041	P00002	\$1,200.00	SHRED-IT USA LLC	1/6/2022	3/31/2022	3/31/2022	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR SHREDDING SERVICE OF ONE 64 GALLON SHREDDER BIN AT THE ORLANDO PROCESSING CENTER IN SUPPORT OF DR 4337-FL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
31	70FBR422P00000003	P00001	\$6,000.00	SEMINOLE OFFICE SOLUTIONS, INC.	1/6/2022	3/31/2022	3/31/2022	4337DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION I FOR THE VENDOR TO PROVIDE ONE (1) LANIER MP-C450X SERIES FULL COLOR MFD COPIER IN SUPPORT OF DR 4337-FL.	Completed
32	70FBR422P00000010	P00001	\$82.74	Neal R Gross And Company Inc	1/25/2022	12/16/2021	1/25/2022	4295DR	FIRM FIXED PRICE (FFP) COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	Completed
33	70FBR522P00000001	P00001	\$40,000.00	STARK CONSULTANTS, INC	2/7/2022	9/30/2022	9/30/2022	4424DR	DR-4424-OH TECHNICAL WITNESS FOR CBCA ARBITRATION MODIFICATION P00001 ADDS TWO DOCKET NUMBERS	SAP Non-Competition (FAR 13)
34	70FBR620P00000093	P00004	\$5,773.89	United Rentals, Inc.	3/10/2022	6/13/2022	6/13/2022	4559DR	MODIFICATION TO CHANGE THE ADMINISTRATING CONTRACTING OFFICER AND THE COR, ADD ADDITIONAL FUNDING TO EXTEND SERVICES FOR 3 ADDITIONAL MONTHS FROM 03/14/2022 - 06/13/2022	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
35	70FBR621C00000002	P00027	\$1,986,075.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/22/2022	6/28/2022	6/21/2023	4559DR	HE PURPOSE OF THIS MODIFICATION SHALL BE TO EXERCISE OPTION PERIOD 3 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 \$1,986,075.00. THIS MODIFICATIONS PROVIDES	Only One Source - Other (FAR 6.302-1 other)
36	70FBR621P00000091	P00002	\$93,600.00	PARADISE 55 LLC	1/10/2022	6/28/2022	6/28/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR A26 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND DELTA DR4507LA	Completed
37	70FBR621P00000093	P00003	\$16,200.00	TIGER ESTATES FINANCE, LLC	1/10/2022	7/6/2022	7/6/2022	MULTIPLE DISASTERS	PURPOSE OF MODIFICATION IS TO ADD FUNDING	Completed
38	70FBR621P00000094	P00003	\$52,650.00	MOUNT RENTAL ENTERPRISES, LLC	1/10/2022	7/7/2022	7/7/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX(6) MONTHS FOR NINE(9) PADS AT MOUNT RENTAL ENTERPRISE 2 IN SUPPORT OF HURRICANE LAURA DR4559LA.	Brand Name Description (FAR 6.302-1(c))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
39	70FBR621P00000098	P00002	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	1/10/2022	7/13/2022	7/13/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX(6) MONTHS FOR FIVE(5) PADS AT MOUNT RENTAL ENTERPRISE 1 IN SUPPORT OF HURRICANE LAURA DR4559LA.	Completed
40	70FBR621P00000100	P00002	\$249,900.00	Maplewood Place Park LLC	1/21/2022	7/20/2022	7/20/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 49 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND DELTA DR4570LA	Completed
41	70FBR621P00000103	P00003	\$63,000.00	RIDGE PARK, L.L.C	1/26/2022	7/26/2022	7/26/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 14 MHU FOR SIX(6) IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA 4570LA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
42	70FBR621P00000104	P00002	\$296,400.00	VALLANDOR PROPERTIES NO 3 LLC	1/27/2022	7/26/2022	7/26/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR 52 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Only One Source - Other (FAR 6.302-1 other)
43	70FBR621P00000105	P00003	\$210.00	Stericycle, Inc.	1/27/2022	4/30/2022	1/31/2023	4559DR	EXERCISE OPTION THREE(3) FOR 2 BINS FOR SHRED SERVICES FOR THREE (3) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
44	70FBR621P00000106	P00004	\$3,660.00	W. J. S. Enterprises, Inc.	1/21/2022	5/11/2022	2/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION THREE(3) FOR 2 COPIERS FOR THREE(3) MONTHS	Competed
45	70FBR621P00000107	P00002	\$32,400.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	2/3/2022	7/31/2022	7/31/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO(2) FOE 12 PA LEASES FOR 6 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
46	70FBR621P00000108	P00002	\$71,400.00	TERRACE INVESTMENTS LLC	2/11/2022	8/10/2022	8/10/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO FOR 6 MONTHS FOR 14 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
47	70FBR621P00000113	P00003	\$1,670.85	GC WORKS INC.	3/24/2022	4/18/2022	3/19/2025	4332DR	OPTION PERIOD 1	Completed
48	70FBR621P00000116	P00002	\$18,000.00	H & M ENTERPRISES, L.L.C.	3/1/2022	9/2/2022	9/2/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIX (6) TT LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
49	70FBR621P00000117	P00004	\$33,300.00	CROSS RIVERS, LLC	3/2/2022	9/4/2022	9/4/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO(2)FOR SIX(6) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
50	70FBR621P00000120	P00002	\$38,850.00	Silverton Enterprises, L.L.C.	3/3/2022	9/9/2022	9/9/2022	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SEVEN(7) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
51	70FBR621P00000127	P00002	\$54,000.00	LAROCCA & JONES DEVELOPMENT LLC	3/8/2022	9/19/2022	9/19/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR TEN(10) LOT FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
52	70FBR621P00000128	P00002	\$89,280.00	CROSS RIVERS, LLC	3/17/2022	9/20/2022	9/20/2022	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO(2) FOR SIXTEEN (16) PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
53	70FBR621P00000130	P00002	\$9,600.00	RIDGE PARK, L.L.C	3/17/2022	9/22/2022	9/22/2022	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TWO(1) FOR 2 MHU FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
54	70FBR621P00000160	P00002	\$65,047.70	ACADIAN AMBULANCE SERVICE, INC.	2/15/2022	3/10/2022	5/10/2022	4559DR	THIS MODIFICATION EXERCISE OPTION PERIOD TWO OF THIS CONTRACT TO PROVIDE 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
55	70FBR621P00000160	P00003	\$68,246.36	ACADIAN AMBULANCE SERVICE, INC.	3/10/2022	5/10/2022	5/10/2022	4559DR	REASSIGN THE CONTRACTING OFFICERS REPRESENTATIVE (COR), ALTERNATE COR, THE CONTRACTING OFFER AND ADD ADDITIONAL FUNDING TO EXTEND THE SERVICES FOR COVID-19 TESTING FOR AN ADDITIONAL 3 MONTHS FROM 03/11/2022 - 05/11/2022	Completed
56	70FBR621P00000163	P00003	\$614.10	DS Services of America, Inc.	2/22/2022	5/19/2022	11/19/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO FOR THREE(3) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
57	70FBR621P00000179	P00006	\$0.00	ELLIOTT SECURITY SOLUTIONS	1/20/2022	2/13/2022	2/13/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM CLIN 0001 TO CLIN 0002 OF THIS CONTRACT TO CONTINUE PROVIDING LEVEL II ARMED SECURITY GUARD SERVICES IN SUPPORT OF DR-4611-LA AS A RESULT OF HURRICANE IDA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
58	70FBR622P00000010	P00001	\$28,800.00	WOODLAND HEIGHTS, INC.	1/13/2022	5/7/2022	5/7/2023	4611DR	ADD NINE (9) COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
59	70FBR622P00000021	P00001	\$208,797.04	CYPRESS SOLUTIONS LLC	3/11/2022	3/31/2022	12/30/2022	4559DR	THIS MOD ADD FUND TO CLIN0005 OF THIS CONTRACT FOR THE MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA.	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
60	70FBR622P00000021	P00002	\$802,638.30	CYPRESS SOLUTIONS LLC	3/18/2022	6/30/2022	12/30/2022	4559DR	THIS MOD EXECUTES OPTION PERIOD 1 TO THIS CONTRACT FOR THE MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
61	70FBR622P00000043	P00002	\$0.00	American Bar Association	3/14/2022	4/12/2022	4/12/2022	4633DR	MOD P00002 REPLACES FUNDING DUE TO INCORRECT BOC CODE ON ORIGINAL FUNDING AND REPLACING COR. DISASTER LEGAL SERVICES (DLA) FOR DR4633 ARKANSAS POP 90 DAYS FROM DATE OF AWARD	Less than or equal to Micro Purchase Threshold
62	70FBR921C00000009	P00002	(\$564,633.18)	RJCL CORPORATION	1/6/2022	7/21/2022	7/21/2022	4404DR	PERMANENT HOUSING CONSTRUCTION- REPAIRS FOR 13 HOMES IN SUPPORT OF THE DR-4404- CNMI SAIPAN RESULTING FROM TYPHOON YUTU. P00001 ADDED ONE OF THE FOUR OPTION PROPERTIES, BRINGING THE TOTAL OBLIGATED TO 18. P00002 REMOVED	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SEVEN OF THE ORIGINAL 17 HOUSE	
63	70FBR921C00000009	P00003	\$263,360.45	RJCL CORPORATION	3/7/2022	9/19/2022	9/19/2022	4404DR	PERMANENT HOUSING CONSTRUCTION- REPAIRS FOR 14 HOMES IN SUPPORT OF THE DR-4404-MP SAIPAN RESULTING FROM SUPER TYPHOON YUTU. P00003 ADDS THE FINAL OPTION PROPERTY 41261-7989, BRINGING THE TOTAL OBLIGATED TO 14 HOUSE REPAIR PROPERTIES. P00003 FULLY FUN	Completed
64	70FBR921P00000018	P00003	\$17,836.00	SIERRA TRAILS, LLC	3/15/2022	6/30/2022	6/30/2022	4558DR	TO LEASE (6) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
65	70FBR921P00000033	P00005	\$32,400.00	JOETEN MOTOR COMPANY INC	1/24/2022	7/26/2022	7/26/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD IV FOR THE LEASE OF 5 VEHICLES AND THE REMOVAL OF ONE (1) TRUCK IN SUPPORT OF DR4404-MP.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
66	70FBR921P00000033	P00006	\$7,800.00	JOETEN MOTOR COMPANY INC	2/23/2022	7/26/2022	7/26/2022	4404DR	TO ADD FUNDS FOR THE LEASE OF 5 VEHICLES IN SUPPORT OF DR4404-MP.	Completed
67	70FBR921P00000035	P00002	\$800.00	Roberta Collum	1/19/2022	7/31/2022	7/31/2022	4569DR	TO EXTEND THE LEASE PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	Completed
68	70FBR921P00000048	P00003	\$3,342.36	MAN'S SERVICES, LLC	2/25/2022	5/23/2022	5/23/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I EXTENDING TRASH REMOVAL SERVICES FOR FIRE STATION #4 IN KOBLERVILLE, SAIPAN	Completed
69	70FBR921P00000049	P00002	\$750.00	C Pacific Corporation	3/1/2022	6/8/2022	6/8/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE QUARTERLY A/C MAINTENANCE IN SUPPORT OF DR4404 AT FS4	Completed
70	70FBR921P00000052	P00002	\$27,168.90	Clean World Corporation	3/7/2022	8/31/2022	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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
71	70FBR921P00000052	P00003	\$6,000.00	Clean World Corporation	3/24/2022	8/31/2022	11/30/2022	4404DR	TO PROCURE DEEP CLEANING AND SANITIZING IN THE EVENT THAT A POSITIVE COVID CASE IS IDENTIFIED AT THE JRO AND/OR FS04 FACILITIES SUPPORTING THE RECOVERY MISSION OF DR-4404.	Completed
72	70FBR921P00000054	P00003	\$9,000.00	COMMONWEALTH UTILITIES CORPORATION	2/11/2022	8/11/2022	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))
73	70FBR922P00000002	P00001	\$2,700.00	Brown, Christopher M	1/14/2022	4/19/2022	7/18/2022	4610DR	TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA	Completed
74	70FBR922P00000002	P00002	\$900.00	Brown, Christopher M	3/7/2022	5/18/2022	5/18/2022	4610DR	TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA	Completed
75	70FBR922P00000004	P00001	\$9,100.00	Lassen West Village LLC	1/14/2022	5/6/2022	10/31/2023	4610DR	TO LEASE (30) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2022 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									TEMPORARY HOUSING.	
76	70FBR922P00000005	P00001	\$8,100.00	EVERGREEN MHP LLC	1/14/2022	5/6/2022	10/31/2023	4610DR	TO EXTEND THE LEASE FOR (7) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Competed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
76	ACTIONS	TOTALING	\$9,903,620.32

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 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	70FB7022C00000001	0	\$8,587,500.00	ROYAL DISTRIBUTORS LLC	11/30/2021	1/30/2022	1/30/2022	4611DR	THE PURPOSE OF THIS SOLICITATION IS TO PROCURE 50,000 TRADE AGREEMENT ACT PLASTIC SHEETING IN SUPPORT OF HURRICANE IDA.	Completed
2	70FB8022C00000002	0	\$18,289,000.00	RV Retailer East, LLC	11/12/2021	1/8/2022	1/8/2022	4611DR	500 TRAVEL TRAILER INVENTORY PURCHASE	Completed
3	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4	70FB8022P00000001	0	\$150,421.88	GSH of Alabama, LLC	11/3/2021	2/2/2022	2/2/2022	4611DR	WEATHER RADIOS, STROBE LIGHTS, BED SHAKER, DUAL CONNECTORS, ROLL-IN-SHOWERS AND ACCESSORY PACKAGES (ACCESS AND FUNCTIONAL NEEDS EQUIPMENT).	Completed
5	70FB8022P00000002	0	\$184,370.00	Eden General Construction NY Inc.	11/29/2021	1/28/2022	1/28/2022	4611DR	TO PURCHASE 1000 DEHUMIDIFIERS FOR DISASTER VICTIMS IN LOUISIANA.	Completed
6	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))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
7	70FBLA20P00000012	P00003	\$3,384.00	Information Management Solutions LLC	10/25/2021	4/30/2022	4/30/2022	4458DR	MODIFICATION 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
8	70FBRO20P00000043	P00008	\$405.00	DATASAFE INC.	12/27/2021	12/28/2021	3/28/2022	4562DR	MODIFICATION TO EXTEND THE TERM OF THE CONTRACT.	Completed
9	70FBRO21C00000002	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
10	70FBRO21C00000002	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
11	70FBR021P00000011	P00009	\$10,625.39	Rogue Disposal & Recycling, Inc.	12/10/2021	3/18/2022	3/18/2022	4562DR	MODIFICATION IS EXERCISE OPTION II FOR CONTINUED DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed
12	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
13	70FBR021P00000018	P00006	\$7,190.00	Ultrex Business Solutions, Inc.	10/7/2021	1/13/2022	1/13/2022	4562DR	MODIFICATION TO EXERCISE OPTION 3.	Completed
14	70FBR021P00000018	P00007	\$800.00	Ultrex Business Solutions, Inc.	12/2/2021	1/13/2022	1/13/2022	4562DR	MODIFICATION TO ADD FUNDING FOR HARD DRIVE SURRENDER/REMOVAL AND RELOCATION/PICKUP OF UNITS.	Completed
15	70FBR021P00000032	P00003	\$277.00	Buck's Sanitary Service Inc	11/9/2021	3/26/2022	3/26/2022	4562DR	MODIFICATION TO ADD FUNDS IN SUPPORT OF DR4562OR.	Completed
16	70FBR021P00000032	P00004	\$645.00	Buck's Sanitary Service Inc	11/19/2021	3/26/2022	3/26/2022	4562DR	MODIFICATION TO ADD FUNDS IN SUPPORT OF DR4562OR.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
17	70FBR022P00000005	0	\$4,045.86	COPIERS NORTHWEST, INC	12/2/2021	6/2/2022	6/2/2022	4593DR	COPIER LEASE IN SUPPORT OF DR4593WA OPERATIONS.	Less than or equal to Micropurchase Threshold
18	70FBR022P00000006	0	\$424.19	Datasafe Inc.	12/6/2021	3/5/2022	3/5/2023	4584DR	SHREDDER LEASE IN SUPPORT OF DR4593WA.	Less than or equal to Micropurchase Threshold
19	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
20	70FBR121P00000017	P00003	\$7,140.00	Northern Business Machines, Inc.	11/3/2021	5/4/2022	5/4/2022	4580DR	MODIFICATION P00003 - TO EXTEND SERVICES FOR AN ADDITIONAL 6 MONTHS.	Completed
21	70FBR122P00000003	0	\$4,448.00	Northern Business Machines, Inc.	11/15/2021	5/17/2022	5/17/2022	4624DR	BOC 2336 - RENTAL EQUIPMENT - COPIER POP 11/15/21	Completed
22	70FBR122P00000005	0	\$5,000.00	American Bar Association	11/23/2021	2/21/2022	2/21/2022	4629DR	BOC 2576 - LEGAL SVCS YOUNG LAWYERS DIV OF ABA POP	Unique Source (FAR 6.302-1(b)(1))
23	70FBR122P00000006	0	\$16,500.00	MCPHEE ELECTRIC, LTD	11/23/2021	11/30/2021	11/30/2021	4629DR	BOC 2587 - ELECTRICAL DROPS	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
24	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/MOBILZTN	ADDITIONAL FUNDING TO COVER INCREASED POWER CONSUMPTION.	Utilities (FAR 6.302-1(b)(3))
25	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
26	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
27	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
28	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
29	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
30	70FBR221P00000017	P00004	\$24,720.00	Fuells INC	10/27/2021	2/1/2022	2/1/2022	4339DR	MODIFICATION TO EXERCISE OPTION PERIOD 3 FOR CONTINUED SUPPORT OF TRANSPORTATION SERVICE IN SUPPORT OF FEMA DISASTER RECOVERY OPERATIONS UNDER DR-4339-PR.	Completed
31	70FBR221P00000019	P00003	\$30,282.00	GONZALEZ TRADING INC	10/28/2021	1/31/2022	1/31/2022	4339DR	PURCHASE ORDER MODIFICATION TO EXERCISE OPTION PERIOD 3 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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORT OF RECOVER	
32	70FBR221P00000021	P00004	\$25,440.00	Puerto Rico Wire Products, Inc.	10/27/2021	1/31/2022	1/31/2022	4339DR	PURCHASE ORDER MODIFICATION TO EXERCISE OPTION PERIOD 3 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
33	70FBR221P00000023	P00002	\$25,641.85	ESB Puerto Rico Corp.	11/12/2021	2/14/2022	2/14/2022	4339DR	MODIFICATION 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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CO	
34	70FBR221P00000059	P00002	\$8,702.54	SUPERIOR OFFICE SYSTEMS, INC.	12/17/2021	3/26/2022	9/26/2022	4614DR	MODIFICATION TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR4614NJ.	Completed
35	70FBR221P00000068	P00001	\$8,002.40	M&S WASTE SERVICES, INC.	12/9/2021	3/21/2022	6/21/2022	4614DR	PURCHASE ORDER TO EXERCISE OPTION PERIOD 1 TO PROVIDE SANITATION DUMPSTER SERVICES LOCATED AT FEMA DR4614NJ	Completed
36	70FBR221P00000071	P00003	\$4,134.42	SAFEGUARD DOCUMENT DESTRUCTION INC.	12/17/2021	3/22/2022	12/22/2022	4614DR	MODIFICATION TO EXERCISE OPTION PERIOD 1 IN SUPPORT OF DR4614NJ.	Completed
37	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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									MILL STONE ROAD EAST WINDSOR, NJ 08512. DRC #11	
38	70FBR222C00000001	0	\$304,777.00	SIGN LANGUAGE INTERPRETERS, INC.	11/9/2021	11/9/2022	11/9/2023	4339DR	ON-SITE (IN-PERSON) ASL/PRSL (ENGLISH/SPANISH) INTERPRETING/ TRANSLATION SERVICES DURING NORMAL BUSINESS HOURS & AFTER BUSINESS HOURS FOR THE OFFICE OF EXTERNAL AFFAIRS IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DR-4339-PR.	Completed
39	70FBR222C00000002	0	\$8,240.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	11/17/2021	6/7/2022	12/7/2023	4340DR	CONTINUOUS INTER-ISLAND FREIGHT POP: 12/08/2021-06/07/2022	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
40	70FBR222P00000002	0	\$23,484.00	Jean, Roselene	10/6/2021	10/9/2022	10/9/2022	4340DR	NEW CONTRACT NEEDED FOR CONTINUOUS JANITORIAL SERVICES, LOCATED AT THE FEMA ARO IN ST. THOMAS USVI. PERIOD OF PERFORMANCE OCTOBER 10, 2021 THRU APRIL 9, 2022.	Completed
41	70FBR222P00000004	0	\$21,331.08	Megawattage LLC	10/14/2021	1/14/2022	1/14/2022	4340DR	REPLACEMENT OF FEMA FLEET POWER GENERATOR BATTERIES DUE TO INCORRECT BATTERIES USED IN SUPPORT DR4340.	Completed
42	70FBR222P00000004	P00002	\$3,377.89	Megawattage 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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
43	70FBR222P00000006	0	\$5,000.00	American Bar Association	10/15/2021	4/14/2022	4/14/2022	4614DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4614-NJ HURRICANE IDA.	SAP Non-Competition (FAR 13)
44	70FBR222P00000007	0	\$5,000.00	American Bar Association	10/15/2021	4/14/2022	4/14/2022	4615DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4615-NY HURRICANE IDA.	SAP Non-Competition (FAR 13)
45	70FBR222P00000008	0	\$70,893.87	ARB, INC.	11/1/2021	10/31/2022	10/31/2023	4339DR	PURCHASE ORDER IS FOR A NONPERSONAL SERVICE TO PROVIDE SOLID WASTE REMOVAL SERVICE AND RENTAL OF DUMPSTER UNITS AND ASSOCIATED SERVICES FOR FEMA FACILITIES THROUGHOUT THE COMMONWEALTH OF PUERTO RICO. FEMA FACILITIES LOCATIONS ARE	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
46	70FBR222P00000009	0	\$19,169.50	Brooks Interstate Alliance Inc.	10/28/2021	12/26/2021	12/26/2021	4340DR	FIRM FIXED PRICE FOR SNEEZE GUARD THROUGHOUT THE USVI. POP: 10/27/2021 - 12/26/2021	Completed
47	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
48	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- 70FBR321P0000 0006.	Less than or equal to Micro Purchase Threshold
49	70FBR321P00000032	P00002	\$240.00	KNIGHTHORST SHREDDING, LLC	11/15/2021	2/27/2022	5/27/2022	4359DR	SHREDDER SERVICES ARE REQUIRED AT WV FIT 405;SUITE 1003 CHARLESTON, WVA 25301	Less than or equal to Micro Purchase Threshold

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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
50	70FBR322P00000001	0	\$5,000.00	American Bar Association	12/23/2021	2/2/2022	2/2/2022	4618DR	DR 4618 PA DISASTER LEGAL SERVICES PROVIDED BY THE ABA YOUNG LAWYERS DIVISION	Authorized by Statute (FAR 6.302-5(a)(2)(i))
51	70FBR322P00000002	0	\$9,182.85	Cartridge Savers, Inc.	10/20/2021	10/31/2021	10/31/2021	4618DR	PURCHASE ORDER TO PROCURE OFFICE SUPPLIES FOR THE JFO IN PHOENIXVILLE, PA SUPPORTING EMERGENCY MANAGEMENT OPERATIONS OF DR-4618-REMNANTS OF HURRICANE IDA.	Completed
52	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) 40-FOOT CONEX WATER-PROOF AND LOCKABLE CONTAINER FOR THE STORAGE OF EQUIPMENT FOR THE PA	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
									PROCESSING CENTER LOCATED AT 6021 SOUTH RIO GRANDE AVE, ORLANDO, FLORIDA IN SUPPORT OF DR 4337	
53	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

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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
54	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
55	70FBR421P00000041	P00001	\$1,700.00	SHRED-IT USA LLC	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
56	70FBR421P00000067	P00002	\$650.00	Apple Ten Services Franklin II, Inc.	10/15/2021	9/22/2021	9/22/2021	4609DR	MODIFICATION TO OBLIGATE FUNDS THAT WERE OMITTED FROM P00001.	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 COMPETED
57	70FBR422P00000001	0	\$1,050.00	MORRIS BUSINESS SOLUTIONS LLC	10/6/2021	1/11/2022	4/11/2022	4617DR	FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTI-FUNCTION PRINTER/ COPIER/ SCANNER DEVICE(S) - IN SUPPORT OF DR-4617 NC.	Competed
58	70FBR422P00000002	0	\$300.00	Stericycle, Inc.	10/8/2021	1/11/2022	4/11/2022	4617DR	SOLICITATION FOR FIRM FIXED PRICE PURCHASE ORDER FOR SHRED BINS - IN SUPPORT OF DR-4617 NC.	Competed
59	70FBR422P00000003	0	\$2,850.00	SEMINOLE OFFICE SOLUTIONS, INC.	10/12/2021	12/31/2021	3/31/2022	4337DR	FUNDING FOR THE VENDOR TO PROVIDE ONE (1) LANIER MP-C450X SERIES FULL COLOR MFD COPIER IN SUPPORT OF DR 4337-FL.	Competed

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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
60	70FBR422P00000004	0	\$4,137.00	Neal R Gross And Company Inc	10/26/2021	10/28/2021	10/28/2021	4337DR	FIRM FIXED PRICE PURCHASE ORDER TO PROVIDE COURT REPORTER APPEARANCE VIA ZOOM, (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR (350) PAGES PER DAY FOR (3) DAYS IN SUPPORT OF REGION	Completed
61	70FBR422P00000006	0	\$1,501.50	Neal R Gross And Company Inc	11/5/2021	12/14/2021	12/14/2021	4393DR	E014042 FIRM FIXED PRICE PURCHASE ORDER IS TO SECURE FOR A COURT REPORTER APPEARANCE VIA ZOOM, AND (1) CERTIFIED COPY OF THE HEARING TRANSCRIPT FOR (350) PAGES PER DAY, APPEARANCE FEE FOR A FULL DAY-AND-A-HALF	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
62	70FBR422P00000007	0	\$4,137.00	Neal R Gross And Company Inc	11/17/2021	12/10/2021	12/10/2021	4337DR	FIRM FIXED PRICE (FFP) REQUEST FOR QUOTE (RFQ) - COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	Completed
63	70FBR422P00000008	0	\$2,758.00	Neal R Gross And Company Inc	11/17/2021	12/3/2021	12/3/2021	4479DR	FIRM FIXED PRICE (FFP) REQUEST FOR QUOTE (RFQ) - COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	Completed
64	70FBR422P00000010	0	\$2,758.00	Neal R Gross And Company Inc	11/17/2021	12/16/2021	12/16/2021	4295DR	FIRM FIXED PRICE (FFP) COURT REPORTING FOR ZOOM HEARING WITH THE CIVILIAN BOARD OF CONTRACT APPEALS (CBCA).	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	70FBR422P00000014	0	\$11,370.00	DUPLICATOR SALES AND SERVICE, INC.	12/31/2021	7/2/2022	7/3/2022	4630DR	FIRM FIXED PRICE PURCHASE ORDER FOR MULTI-FUNCTION PRINTER/ COPIER/ SCANNER DEVICE(S) - IN SUPPORT OF DR-4630 - KY.	Completed
66	70FBR620P00000032	P00009	\$3,102.75	IJS Limited, LLC	11/3/2021	2/2/2022	5/2/2022	4611DR	MODIFICATION TO EXERCISE OPTION 7001	Completed
67	70FBR620P00000040	P00010	\$6,686.25	Ecology MIR Group LLC	11/30/2021	3/2/2022	3/2/2022	4611DR	MODIFICATION TO EXTEND THIS CURRENT POP AND PAY SOME INVOICES	Completed
68	70FBR620P00000080	P00011	\$43,200.00	Communications Consulting Group LLC	11/4/2021	12/9/2021	12/9/2021	4611DR	MODIFICATION TO 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
69	70FBR620P00000093	P00003	\$2,849.92	United Rentals, Inc.	10/28/2021	3/13/2022	3/13/2022	4559DR	MODIFICATION TO EXTEND CURRENT	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
									OPTION FOR 6 MONTHS	
70	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 MODIFICA	Only One Source - Other (FAR 6.302-1 other)
71	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)

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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
72	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)
73	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)
74	70FBR621C00000006	P00008	\$400,429.78	Cotton Commercial USA, Inc.	11/10/2021	12/3/2021	2/4/2022	4611DR	MODIFICATION 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)

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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
75	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)
76	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)
77	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)
78	70FBR621P00000019	P00006	\$117,720.00	CROSS RIVERS, LLC	10/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	MODIFICATION TO ADD THE MISSING LOT FROM CLIN 1001 THAT WAS LET OFF OF MODIFICATION P00004	Competed
79	70FBR621P00000021	P00003	\$97,500.00	SOUTH PARK REALTY LLC	10/19/2021	4/18/2022	4/18/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO	SAP Noncompetition (FAR 13)
80	70FBR621P00000023	P00002	\$27,900.00	DOVE CREEK COMMUNITY, L.L.C.	10/20/2021	4/20/2022	4/20/2022	4559DR	MODIFICATION IS EXERCISE OPTION TWO(2)	SAP Noncompetition (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
81	70FBR621P00000024	P00002	\$32,400.00	Craft Community LLC	10/20/2021	4/20/2022	4/20/2022	4559DR	MODIFICATION IS TO EXERCISE OPTION TWO(2)	Completed
82	70FBR621P00000025	P00002	\$24,810.00	W. J. S. ENTERPRISES, INC.	11/3/2021	5/3/2022	11/3/2022	4611DR	MODIFICATION IS TO ADD THE NEW COVID-19 PROTOCOLS POLICY TO ENTER IN ANY FEMA FACILITY TO TAKE EFFECT IMMEDIATELY.	Completed
83	70FBR621P00000029	P00004	\$389,812.50	DSJS MANAGEMENT, LLC	10/24/2021	4/26/2022	4/26/2022	MULTIPLE DISASTERS	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
84	70FBR621P00000030	P00003	\$125,400.00	LaRocca Properties	11/3/2021	5/2/2022	5/2/2022	MULTIPLE DISASTERS	MODIFICATION IS TO EXERCISE OPTION 2 AND ADD THE COVID-19 CLAUSE 52.223-99 ENSURING ADEQUATE	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
									COVID-19 SAFETY PROTOCOLS	
85	70FBR621P00000032	P00003	\$62,400.00	Sonnier Parkside Village	11/3/2021	5/2/2022	5/2/2022	MULTIPLE DISASTERS	MODIFICATION IS TO EXERCISE OPTION TWO (2)	Completed
86	70FBR621P00000033	P00004	\$46,800.00	Park Daddy LLC	10/27/2021	4/29/2022	4/29/2022	MULTIPLE DISASTERS	MODIFICATION TO EXERCISE OPTION TWO (2)	Completed
87	70FBR621P00000035	P00004	\$374,062.50	DSJS MANAGEMENT, LLC	11/2/2021	4/30/2022	4/30/2022	MULTIPLE DISASTERS	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 RESORT OF HURRICANES LAURA AND DELTA.	Completed
88	70FBR621P00000039	P00003	\$74,970.00	KERSHAW'S CAJUN VILLAGE LLC	11/30/2021	5/31/2022	5/31/2022	4559DR	MODIFICATION IS TO EXERCISE OPTION 2 FOR 21 PADS IN SUPPORT OF HURRICANE LAURA DR4559LA AND ADD THE COVID	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 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 CLAUSE MANDATED BY EO14042.	
89	70FBR621P00000042	P00002	\$196,800.00	LNG Properties, LLC	11/17/2021	5/10/2022	5/10/2022	MULTIPLE DISASTERS	MODIFICATION IS TO EXERCISE OPTION ONE AND UPDATE THE CLAUSE TEMPLATE	Completed
90	70FBR621P00000045	P00004	\$145,800.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	11/17/2021	5/16/2022	5/16/2022	4559DR	MODIFICATION IS TO EXERCISE OPTION TWO (2) AND UPDATE CLAUSE TEMPLATE IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
91	70FBR621P00000063	P00003	\$102,000.00	Civeo Usa LLC	11/23/2021	5/20/2022	5/20/2022	4559DR	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
92	70FBR621P00000077	P00005	\$208,800.00	Silverton Enterprises, L.L.C.	12/9/2021	12/9/2021	6/9/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO SIX MONTHS	Completed
93	70FBR621P00000080	P00002	\$99,900.00	CROSS RIVERS, LLC	12/9/2021	6/9/2022	6/9/2022	4559DR	MODIFICATION IS TO EXERCISE OPTION TWO(2)	Completed
94	70FBR621P00000087	P00003	\$136,500.00	Civeo Usa LLC	12/16/2021	6/15/2022	6/15/2022	MULTIPLE DISASTERS	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
95	70FBR621P00000089	P00002	\$43,200.00	WOODLAKE PARK ESTATES LLC	12/21/2021	6/22/2022	6/22/2022	MULTIPLE DISASTERS	EXERCISE OPTION TWO (2) FOR SIX(6) MONTHS FOR 7 PAD LEASES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed
96	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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									COVID-19 CLAUSE	
97	70FBR621P00000106	P00003	\$3,660.00	W. J. S. Enterprises, Inc.	11/10/2021	2/11/2022	2/11/2023	4559DR	MODIFICATION IS EXERCISE OPTION TWO AND ADD THE NEW COVID-19 CLAUSE.	Completed
98	70FBR621P00000115	P00003	\$3,300.00	WHITE STAR SERVICES, LLC	11/23/2021	2/28/2022	5/31/2022	4611DR	MODIFICATION IS TO EXECUTE OPTION PERIOD TWO TO PROVIDE DUMPSTER SERVICES IN RESPONSE TO DECLARED DISASTERS DR-4332-TX AND DR-4559-LA.	Completed
99	70FBR621P00000133	P00003	\$587,100.00	ACADIAN AMBULANCE SERVICE, INC.	11/12/2021	2/10/2022	4/7/2022	4611DR	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 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
100	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)	Competed
101	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)
102	70FBR621P00000141	P00001	\$57,600.00	Betty Perkins Living Trust	10/13/2021	4/14/2022	10/14/2022	4559DR	MODIFICATION IS TO EXERCISE OPTION ONE(1)	SAP Non-Competition (FAR 13)
103	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)
104	70FBR621P00000152	P00002	\$2,278.86	Garrett, Garold L	12/1/2021	3/5/2022	12/5/2022	4611DR	MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR THREE(3) MONTHS FOR ONE (1) COPIER AND ADD THE NEW COVID-19 CLAUSE IN ACCORDANCE WITH EO14042 IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
105	70FBR621P00000159	P00002	\$422.70	Driessen Water , Inc.	10/18/2021	1/19/2022	1/19/2022	4611DR	MODIFICATION IS TO EXTEND THE PO FOR 3 MONTHS AND UPDATE THE CLAUSE TEMPLATE TO ADD THE COVID-19 CLAUSE	Completed
106	70FBR621P00000160	P00001	\$227,210.00	ACADIAN AMBULANCE SERVICE, INC.	11/8/2021	2/10/2022	5/10/2022	4611DR	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
107	70FBR621P00000163	P00001	\$0.00	DS Services of America, Inc.	11/19/2021	2/19/2022	11/19/2022	4559DR	MODIFICATION IS TO EXERCISE OPTION ONE(1) FOR WATER DELIVERY TO TTH STAGING AREA IN SUPPORT OF DR4559LA HURRICANE LAURA AND ADDING EO14042 THE	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									COVID-19 CLAUSE.	
108	70FBR621P00000163	P00002	\$84.85	DS Services of America, Inc.	12/15/2021	2/19/2022	11/19/2022	4559DR	MODIFICATION ADD FUNDING TO PAY INVOICE 21030341-120121 IN SUPPORT OF HURRICANE LAURA DR4559LA	Less than or equal to Micro Purchase Threshold
109	70FBR621P00000173	P00004	\$428,274.93	ACADIAN AMBULANCE SERVICE, INC.	10/12/2021	11/10/2021	11/10/2021	4611DR	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 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
110	70FBR621P00000173	P00005	\$9,520.00	ACADIAN AMBULANCE SERVICE, INC.	10/14/2021	11/10/2021	11/10/2021	4611DR	MODIFICATION TO ADD FUNDING TO PAY 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)
111	70FBR621P00000173	P00006	\$1,297,791.49	ACADIAN AMBULANCE SERVICE, INC.	11/12/2021	2/10/2022	2/10/2022	4611DR	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 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
112	70FBR621P00000173	P00007	\$0.00	ACADIAN AMBULANCE SERVICE, INC.	12/28/2021	2/10/2022	2/10/2022	4611DR	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)
113	70FBR621P00000174	P00002	\$9,405.00	ACADIAN AMBULANCE SERVICE, INC.	11/8/2021	11/8/2021	11/8/2021	4611DR	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 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
114	70FBR621P00000179	P00004	\$226,980.00	ELLIOTT SECURITY SOLUTIONS	10/24/2021	11/13/2021	11/13/2021	4611DR	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))
115	70FBR621P00000179	P00005	\$3,444,390.00	ELLIOTT SECURITY SOLUTIONS	11/6/2021	2/13/2022	2/13/2022	4611DR	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))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
116	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
117	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
118	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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									SUPPORTING DR-4611-LA.	
119	70FBR622C00000001	0	\$389,850.00	Next Generation Logistics, LLC	11/17/2021	12/2/2021	12/2/2021	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))
120	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))
121	70FBR622P00000001	0	\$6,250.00	BAYOU RAPIDES CORPORATION	10/7/2021	10/23/2021	10/23/2021	4611DR	REPAIR AND REPLACE A CONCRETE CULVERT AND ATTACHED HEADWALL AT THE US ARMY NATIONAL GUARD TRAINING SITE, CAMP BEAUREGARD, ESLER FIELD IN PINEVILLE, LOUISIANA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
122	70FBR622P00000002	0	\$9,750.00	Roe Procurement Services LLC	10/12/2021	11/11/2021	11/11/2021	4611DR	THIS PURCHASE ORDER IS FOR THE REPAIR OF 30' X 20' AREA OF ASPHALT AT THE CAMP BEAUREGARD RANGE CONTROL PARKING LOT DAMAGED BY FIRE IN SUPPORT OF DR-4611-LA RESPONSE.	Completed
123	70FBR622P00000003	0	\$11,158.88	PONTCHARTRAIN PARTNERS LLC	11/3/2021	12/31/2021	12/31/2021	4611DR	CLEANING AND DISINFECTING SERVICES FOR THE FEMA LOUISIANA INTEGRATION AND RECOVERY OFFICE (LIRO) LOCATED WITHIN THE USDA ARS SRRC, NEW ORLEANS, LA	SAP Non-Competitio n (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
124	70FBR622P00000003	P00001	\$23,680.81	PONTCHARTRAIN 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)
125	70FBR622P00000005	0	\$15,344.60	ADVANCED DIGITAL SOLUTIONS INTERNATIONAL	10/19/2021	11/19/2021	11/19/2021	4611DR	PROCURE 300 MICROWAVE OVENS FOR DR-4611-LA RESPONDER CAMPS, RACELAND, LOUISIANA	Competed

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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
126	70FBR622P00000006	0	\$23,685.00	HARDWARE, INC.	10/25/2021	11/23/2021	11/23/2021	4611DR	THIS PURCHASE ORDER IS FOR THE PURCHASE AND DELIVERY OF 500 (EACH) LOCKS AND CABLES FOR MOBILE HOME UNITS IN SUPPORT OF DR-4611-LA HURRICANE IDA EMERGENCY RESPONSE IN ACCORDANCE WITH THE SPECIFICATIONS INDICATED ON THE CLINS.	Completed
127	70FBR622P00000007	0	\$17,720.50	Veterans Alliance Partners, LLC	10/22/2021	11/21/2021	11/21/2021	4611DR	PURCHASE ORDER TO PROCURE 300 MICROWAVE OVENS FOR DR-4611-LA RESPONDER CAMPS, RACELAND, LOUISIANA	Completed
128	70FBR622P00000009	0	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	10/27/2021	1/26/2022	10/25/2022	4611DR	ENVIRONMENTAL SITE ASSESSMENTS REPORTING SERVICES FOR DR4611-LA	SAP Non-Competition (FAR 13)
129	70FBR622P00000009	P00001	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	12/14/2021	4/26/2022	10/25/2022	4611DR	ENVIRONMENTAL SITE ASSESSMENTS	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									REPORTING SERVICES FOR DR4611-LA	
130	70FBR622P00000010	0	\$33,600.00	WOODLAND HEIGHTS, INC.	11/5/2021	5/7/2022	5/7/2023	4611DR	LEASE SEVEN (7) COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competitio n (FAR 13)
131	70FBR622P00000012	0	\$40,340.39	MULE-DUREL INC.	10/29/2021	12/29/2021	12/29/2021	4611DR	PURCHASE AND DELIVERY OF 193 INK CARTRIDGES FOR FEMA JFO PERSONNEL IN SUPPORT OF DR-4611-LA HURRICANE IDA EMERGENCY RESPONSE	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
132	70FBR622P00000013	0	\$72,900.00	WHEEL ESTATES PROPERTIES LLC	10/30/2021	4/30/2022	4/30/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT WHEEL ESTATES, LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (18 MHU PADS - NO TTUS)	SAP Non-Competition (FAR 13)
133	70FBR622P00000014	0	\$4,795.00	Deposition Solutions, LLC	11/3/2021	11/23/2021	11/23/2021	4332DR	COURT REPORTER FOR ARBITRATION HEARING BEAUMONT, TX	Completed
134	70FBR622P00000015	0	\$18,000.00	LANO - 13 PROPERTIES LLC	11/8/2021	5/7/2022	11/7/2023	4611DR	THE PURPOSE OF THIS ACTION IS TO LEASE TT PADS IN SUPPORT HURRICANE IDA DR4611LA	SAP Non-Competition (FAR 13)
135	70FBR622P00000016	0	\$100,980.00	Grand Bayou Mobile Home Park Inc	12/1/2021	5/14/2022	5/14/2023	4611DR	LEASE 18 COMMERCIAL PADS LOCATED AT GRAND BAYOU MHP, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	
136	70FBR622P00000017	0	\$86,100.00	MODLIFE LLC	11/16/2021	1/28/2022	1/28/2022	MULTIPLE DISASTERS	PURCHASE ORDER IS TO PROCURE GUARD BOOTHS FOR DISASTER RELIEF OPERATIONS FROM HURRICANE IDA IN SUPPORT OF DR4611 & DR4559-LA	Completed
137	70FBR622P00000017	P00001	\$13,900.00	MODLIFE LLC	12/23/2021	1/28/2022	1/28/2022	MULTIPLE DISASTERS	PURCHASE ORDER IS TO PROCURE GUARD BOOTHS FOR DISASTER RELIEF OPERATIONS FROM HURRICANE IDA IN SUPPORT OF DR4611 & DR4559-LA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
138	70FBR622P00000018	0	\$36,300.00	GROWTH AND GRACE ACQUISITIONS LLC	11/22/2021	5/17/2022	5/17/2023	4611DR	LEASE ONE (1) MHU AND 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: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
139	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)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
140	70FBR622P00000019	0	\$51,980.00	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	11/15/2021	12/15/2021	12/15/2021	4611DR	THIS IS A FIRM FIXED PRICE PURCHASE ORDER IS FOR 200 36" X 71" AND 1/4" THICK PLEXIGLASS BARRIERS AND 600 DESK EDGE C-SHAPED CLAMPS FOR FIELD OPERATIONS STAFF TO USE IN THE FEMA BATON ROUGE JFO TO DETER THE SPREAD OF COVID-19 VIRUS IN	Completed
141	70FBR622P00000020	0	\$117,300.00	FAITH RENTALS, L.L.C.	11/19/2021	5/21/2022	5/21/2023	4611DR	LEASE TWENTY-THREE (23) MHU COMMERCIAL PADS LOCATED AT FAITH RENTALS, LLC, IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
142	70FBR622P00000021	0	\$852,375.16	CYPRESS SOLUTIONS LLC	12/1/2021	3/31/2022	12/30/2022	4559DR	FIRM FIXED PRICE CONTRACT FOR MAINTENANCE AND DEACTIVATION OF UP TO 440 TEMPORARY TRANSPORTABLE HOUSING UNITS IN SUPPORT OF DR-4559-LA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
143	70FBR622P00000023	0	\$13,834.70	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	12/9/2021	1/2/2022	1/2/2022	4611DR	FIRM FIXED PRICE PURCHASE ORDER FOR 170 PLEXIGLASS SNEEZE GUARDS AND 510 CLIPS FOR USE IN THE FEMA BR JFO TO DETER THE SPREAD OF COVID-19 VIRUS IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK. PERIOD OF PERFORMANCE IS DECEMBER 3, 2021	Completed

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144	70FBR622P00000024	0	\$24,480.00	Taylor B, LLC	12/6/2021	6/5/2022	6/5/2023	4611DR	LEASE SIX (6) COMMERCIAL PADS LOCATED AT CRESTVIEW MHP, SCHRIEVER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
145	70FBR622P00000025	0	\$189,000.00	BAILEY, LIONEL	12/16/2021	6/15/2022	6/15/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT L & L COURT, LEDGARD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (42 TTUS)	Only One Source - Other (FAR 6.302-1 other)

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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
146	70FBR622P00000026	0	\$59,400.00	GRAMERCY PARK 61, L.L.C.	12/7/2021	6/8/2022	6/8/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT GRAMERCY PARK 61, LLC (AIRLINE MHP) IN GRAMERCY, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (11 MHUS)	SAP Non-Competition (FAR 13)
147	70FBR622P00000027	0	\$29,700.00	J & K RENTALS	12/15/2021	6/14/2022	6/14/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT J&K RENTALS (TAYLOR PLAISANCE) IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS)	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
148	70FBR622P00000029	0	\$810.00	TruBlue Water LLC	12/9/2021	3/9/2022	3/9/2022	4611DR	PURCHASE ORDER IS FOR THE RENTAL OF BOTTLED WATER SERVICES AND HOT/COLD TOP LOADING COOLERS	Completed
149	70FBR622P00000030	0	\$4,500.00	Gleason, Tim	12/13/2021	2/10/2022	2/10/2022	4611DR	DELIVERY OF L 1001 -JUST-IN-TIME INTERMEDIATE-TERM RECOVERY MANAGEMENT TRAINING IN SUPPORT OF HURRICANE IDA IN THE STATE OF LA.	Completed
150	70FBR622P00000031	0	\$31,200.00	COUNTRY CREEK CROSSING, LLC	12/15/2021	6/14/2022	6/14/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT COUNTRY CREEK CROSSING IN HAMMOND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS)	SAP Non-Competitio n (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
151	70FBR622P00000032	0	\$380,667.87	Ranger Land Systems, Inc.	12/21/2021	1/1/2022	1/1/2022	4611DR	PURCHASE ORDER IS TO PROCURE AND DELIVER THREE (3) 3-BED ADA COMPLIANT CONTAINER LODGING UNITS (CLUS) (TOTAL 9 BEDS) IN SUPPORT OF HURRICANE IDA DR4611LA	Competed
152	70FBR622P00000033	0	\$76,500.00	JPG, LLC	12/22/2021	6/14/2022	6/14/2023	4611DR	LEASE COMMERCIAL PADS LOCATED AT JPG, LLC IN SPRINGFIELD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH TWO (2) 6-MONTH OPTIONS. (9 MHUS)	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2022 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
153	70FBR622P00000036	0	\$11,883.27	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	12/28/2021	1/21/2022	1/21/2022	4611DR	FIRM FIXED PRICE PURCHASE ORDER FOR 140 SHEETS OF PLEXIGLASS BARRIERS, 312 2 PLASTIC CLIPS, 83 I CAP CLIPS AND 25 L HINGE CLIPS TO SUPPORT FEMA JOINT FIELD OFFICE BATON ROUGE PERSONNEL WORKING TO SUPPORT HURRICANE IDA EMERGENCY RESPONSE IN	Completed
154	70FBR622P00000040	0	\$13,350.00	APPLIED BUSINESS CONCEPTS, LLC	12/28/2021	3/28/2022	6/28/2022	4611DR	PURCHASE ORDER IS TO RENT BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4611/ DR4559	Completed
155	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	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
									FROM TYPHOON YUTU.	
156	70FBR921P00000018	P00002	\$11,250.32	SIERRA TRAILS, LLC	12/30/2021	6/30/2022	6/30/2022	4558DR	TO LEASE (6) PADS FOR MHU AND TT IN SUPPORT OF DR4558-CA SURVIVORS TEMPORARY HOUSING.	Completed
157	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
158	70FBR921P00000021	P00004	\$500.00	REPUBLIC SERVICES, INC.	12/3/2021	12/10/2021	12/31/2021	4407DR	MODIFICATION IS TO INCREASE QUANTITY AND SERVICES FOR AN EXTRA-LARGE DUMPSTER NEEDED IN SUPPORT OF DR4407.	Completed
159	70FBR921P00000027	P00002	\$0.00	McLeran, Richard	12/30/2021	6/30/2022	6/30/2022	4569DR	TO LEASE UP TO (2) PADS FOR TRAVEL TRAILERS AND MHU IN SUPPORT OF DR4569-CA SURVIVORS TEMPORARY HOUSING.	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
160	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))
161	70FBR922P00000001	0	\$1,173.00	BUTT HUT COMFORT STATIONS	10/1/2021	10/5/2021	10/5/2021	4610DR	PURCHASE ORDER IS TO RENT PORTABLE RESTROOMS AND HANDWASHING STATIONS FOR THE PLATINAMERIC SITE IN SUPPORT OF DR4610	Completed
162	70FBR922P00000002	0	\$6,800.00	Brown, Christopher M	10/19/2021	1/18/2022	7/18/2022	4610DR	TO LEASE COPIERS TO SUPPORT THE IOF OPERATIONS IN DR4610-CA	Completed
163	70FBR922P00000003	0	\$288,268.25	MLU SERVICES, INC.	10/29/2021	11/28/2021	11/28/2021	4610DR	HAUL AND INSTALL TRAVEL TRAILERS AND MOBILE HOME UNITS IN SUPPORT OF THE HOUSING	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
									MISSION FOR DR4610-CA.	
164	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
165	70FBR922P00000004	0	\$108,000.00	Lassen West Village LLC	12/27/2021	4/30/2022	10/31/2023	4610DR	TO LEASE (30) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
166	70FBR922P00000005	0	\$22,280.22	EVERGREEN MHP LLC	12/6/2021	4/30/2022	10/31/2023	4610DR	TO EXTEND THE LEASE FOR (7) PADS FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	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
167	70FBR922P00000006	0	\$32,481.19	DEPARTMENT OF FIRE AND EMERGENCY MEDICAL SERVICES	11/18/2021	11/18/2021	11/18/2021	4404DR	TRANSPORTATION OF FEMA PERSONNEL SUPPORTING DISASTER RECOVERY DR-4404-MP IN SUPPORT OF SUPER TYPHOON YUTU DISASTER RESPONSE.	SAP Non-Competition (FAR 13)
168	70FBR922P00000007	0	\$3,840.00	Neal R Gross And Company Inc	11/9/2021	12/6/2021	12/6/2021	4431DR	COURT REPORTER SERVICES	Completed
169	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 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
169	ACTIONS	TOTALING	\$64,995,347.32

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.

Short Description	Long Description
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.